Public Building Commission of Chicago
Contractor Payment Information

Project: **2013 School Investment Program – Project 11**

Contract Number: PS1973

Design Builder: **Wight Construction**

Payment Application: **#4**

Amount Paid: **$937,228.91**

Date of Payment to General Contractor: **6/13/14**

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.

Follow this project on Twitter @PBCChi #SIP

INVOICE

From: Wight Construction
2500 N. Frontage Road
Darien, Illinois 60561

To: Public Building Commission
50 West Washington Street
Chicago, Illinois 60602

Attn: Mr. Kevin Carey

Date: January 31, 2014

Project: 2013 School Improvement Program - Project 11

PBC Contract #: PS1973

Invoice #: 4798-11-05

APPLICATION FOR PAYMENT NO. 5

WCS Project No. 07-4978-11

Net Due Upon Receipt

Facility #	Facility Name	Facility Type	Project No.	Wight Adjusted GMP	% of Project	P&P Bond	Insurance	General Conditions	Allowance Billings	CM Fee	Design Services	Net Subcontractor Billings	Net Total
18020	Banneker	Welcoming	11	$ 2,037,773.66	19.62%	$ 574.35	$ 619.15	$ 22,146.43	$ 29,920.58	$ 18,279.14	$ 11,084.25	$ 106,171.16	$ 188,795.06
18030	Bass	Welcoming	11	$ 1,404,727.85	14.47%	$ 517.85	$ 558.25	$ 19,493.37	$ 34,744.40	$ 14,333.25	$ 13,939.63	$ 53,095.44	$ 136,682.19
18050	Bond	Welcoming	11	$ 576,036.53	6.73%	$ 182.35	$ 196.55	$ 7,582.05	$ 4,446.17	$ 6,179.03	$ 7,463.25	$ (16,002.35)	$ 10,047.05
18220	Goodlow	Welcoming	11	$ 1,242,189.05	13.44%	$ 385.90	$ 416.00	$ 22,135.12	$ 17,717.39	$ 12,396.05	$ 17,304.80	$ 46,285.66	$ 116,640.92
18260	Harvard	Welcoming	11	$ 933,946.61	10.85%	$ 320.10	$ 345.05	$ 15,128.43	$ 6,731.59	$ 9,978.69	$ 4,191.37	$ 50,145.47	$ 86,840.70
18430	Nicholson	Welcoming	11	$ 967,518.00	10.66%	$ 385.05	$ 415.10	$ 18,089.48	$ 5,812.75	$ 10,625.75	$ 12,964.85	$ 63,100.68	$ 111,393.66
18780	O'Toole	Co-Location	11	$ 2,928,825.94	24.23%	$ 684.40	$ 737.85	$ 24,455.27	$ 22,878.24	$ 23,953.42	$ 3,841.75	$ 232,529.05	$ 309,079.98
				$ 10,091,017.64	100%	$ 3,050.00	$ 3,287.95	$ 129,030.15	$ 122,251.12	$ 95,745.33	$ 70,789.90	$ 535,325.11	$ 959,479.56

Summary of Gross Billings

	Gross Billed Previous	Gross Billed Current	Gross Billed Total To Date
Banneker	$1,940,609.01	$97,164.65	$2,037,773.66
Bass	$1,329,985.47	$74,742.38	$1,404,727.85
Bond	$594,063.16	-$18,026.63	$576,036.53
Goodlow	$1,179,687.97	$62,501.08	$1,242,189.05
Harvard	$887,577.56	$46,369.05	$933,946.61
Nicholson	$896,373.95	$71,144.05	$967,518.00
O'Toole	$2,750,832.86	$177,993.08	$2,928,825.94
	$9,579,129.98	$511,887.66	$10,091,017.64

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

DATE: **1/31/2014**

PROJECT: **SCHOOL INVESTMENT PROGRAM**
PROJECT #11

Pay Application No.: 4798-11-05
For the Period: 9/1/2013 to 1/31/2014
Contract No.: PS1973

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

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. 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). ***FINAL PAY APPLICATION - 100% RETENTION RELEASED***

THE CONTRACTOR:	**WIGHT CONSTRUCTION INC.**		
FOR:	**PROJECT #11**		
Is now entitled to the sum of:	**$**	**959,479.56**	**$ 959,479.56**

ORIGINAL CONTRACTOR PRICE	**$12,115,806.00**
ADDITIONS	**$0.00**
DEDUCTIONS	**($2,024,788.36)**
NET ADDITION OR DEDUCTION	**($2,024,788.36)**
ADJUSTED CONTRACT PRICE	**$10,091,017.64**

TOTAL AMOUNT EARNED		$ 10,091,017.64
TOTAL RETENTION		$ -
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	$ -	
b) Liens and Other Withholding	$ -	
c) Liquidated Damages Withheld	$ -	
TOTAL PAID TO DATE (Include this Payment)		$ 10,091,017.64
LESS: AMOUNT PREVIOUSLY PAID		$ 9,131,538.08
AMOUNT DUE THIS PAYMENT		$ 959,479.56

PBC Project Manger

signature, date

INVOICE

Wight & Company
wightco.com
2500 North Frontage Road
Darien, IL 60561
P 630.969.7000
F 630.969.7979
EIN: 36-2605840

To: Wight Construction
2500 North Frontage Road
Darien, IL 60561

Attention:

Invoice Number: 33500
Invoice Date: November 15, 2013

For the Period: 9/1/2013 to 11/15/2013

Project: 08-4978-11 2013 School Investment Program Groups A -G
Schools: Bond, Harvard, Nicholson, O'Toole, Bass, Bannaker & Goodlow

Manager: Matthew Zolecki

Contract No. PS1973
WCS Project No. 07-4978-11
Design / Build Services

*** Total Current Invoice Amount: **$70,789.90**

INVOICE

From: Wight & Company
2500 N. Frontage Road
Darien, IL 60561

Date: November 15, 2013

Project: 2013 School Improvement Program - Project 11

To: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PBC Contract #: PS1973

Wight & Company Design Services Detailed Breakdown
for work performed through August 31, 2013

Banneker			
Wight & Company		$	7,209.25
Consultants			
Environmental Analysis, Inc.			300.00
Environmental Systems Design, Inc.			3,575.00
	Total Banneker	**$**	**11,084.25**
Bass			
Wight & Company		$	5,089.41
Consultants			
Dynacept, Inc.			700.22
Environmental Analysis, Inc.			6,400.00
UrbanWorks			1,750.00
	Total Bass	**$**	**13,939.63**
Bond			
Wight & Company		$	6,936.25
Consultants			
Maestros Ventures			527.00
	Total Bond	**$**	**7,463.25**
Goodlow			
Wight & Company		$	12,509.80
Consultants			
Environmental Systems Design, Inc.			4,795.00
	Total Goodlow	**$**	**17,304.80**

Harvard			
Wight & Company		$	853.20
Consultants			
Dynacept, Inc.			488.17
Environmental Analysis, Inc.			1,100.00
UrbanWorks			1,750.00
	Total Harvard	**$**	**4,191.37**
Nicolson			
Wight & Company		$	8,749.85
Consultants			
Environmental Systems Design, Inc.			4,215.00
	Total Nicolson	**$**	**12,964.85**
O'Toole			
Wight & Company		$	2,341.75
Consultants			
Environmental Analysis, Inc.			300.00
Environmental Systems Design, Inc.			1,200.00
	Total O'Toole	**$**	**3,841.75**
Reimbursables		$	-
	Grand Total - Design Services	**$**	**70,789.90**

Environmental Analysis Inc.
Industrial Hygiene Specialists

ENVIRONMENTAL ANALYSIS, INC.
348 NORTH ASHLAND STE. 2C
CHICAGO, IL 60607

Date	Invoice #
9/6/2013	13-2281

Bill To
Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Project Address
Benjamin Banneker Elementary School 6056 S. Normal Blvd. Chicago, IL 60621

P.O. Number:	Terms
13087-DB-Banneker-...	30

Service Date	Description	Quantity	Rate	Amount
6/26/2013	Environmental Design Drawing changes made at the request of Wight & Co., on-sight supervisors to facilitate continue work of non-environmental trades. IDPH Asbestos Designer - Drawings ASB - 8	1	300.00	300.00

Transaction: 103170
Project Name: SIP
Project No.: 08-4978-11
Expense Code: TANKRM Bill Group: BS-08BANN
Phase: OUTSIDE Cost Type: OSERV
Approved by Project Manager Date

Thank you for your business.

Total	$300.00
Balance Due	$300.00

Phone #	Fax #
312 491-8800	312 491-8900

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 190908
Date 09/20/2013
Payment due upon receipt of invoice

Project 49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11

For Services Rendered up to September 20, 2013

Previously Billed: $11,425.00
Billed to Date: $11,915.00

Labor

10 Banneker

	Hours	Rate	Billed Amount
MANAGER	0.50	180.00	90.00
PROJECT DRAFTSPERSON	4.00	100.00	400.00

Invoice total **490.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190057	07/30/2013	1,445.00		1,445.00			
190346	08/26/2013	1,320.00		1,320.00			
190908	09/20/2013	490.00	490.00				
	Total	3,255.00	490.00	2,765.00	0.00	0.00	0.00

#102852 10/23/13 EF

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS-08 Bann
Phase: OUTSIDE Cost Type: OSERV

Approved by Project Manager 9-30-13 Date

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312.372.1200 | esdglobal.com

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 191221
Date 10/18/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT**

For Services Rendered up to October 18, 2013

Previously Billed: $11,915
Billed to Date: $15,000

Labor
10 Banneker

	Hours	Rate	Amount
MANAGER	1.00	180.00	180.00
PRINCIPAL	7.00	250.00	1,750.00
PROJECT DRAFTSPERSON	11.75	100.00	1,175.00
		Total	3,105.00
		Maximum Labor Amount Exceeded	-20.00

Invoice total **3,085.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190346	08/26/2013	1,320.00		1,320.00			
190908	09/20/2013	490.00	490.00				
191221	10/18/2013	3,030.00	3,030.00				
	Total	4,840.00	3,520.00	1,320.00	0.00	0.00	0.00

#102864 10/23/13 DF

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS-08Bann
Phase: Outside Cost Type: Oserv

attached 10/23/13
Approved by Project Manager Date

DYNACEPT, INC.
ENGINEERS ● CONSULTANTS
2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2249

Date: 10/18/13

AMOUNT DUE THIS INVOICE: **$ 700.22**

TO: Wight & Company
211 N. Clinton Street, Suite 300N
Chicago, IL 60661

ITEM NO.	DESCRIPTION OF SERVICES		TOTAL
	PBC/Wight & Compay - CPS - SIP Bass Elementary School		$ 700.22
	PBC Project No. 08-4978-11b		
	Basic Services Fees:	$ 23,340.77	
	Fees Earned:		
	60% Construction Docs	$ 9,803.12	
	100% Construction Docs	$ 6,535.42	
	10% Const Admin	$ 700.22	
	60% Const Admin	$ 3,501.12	
	90% Const Admin	$ 2,100.67	
	100% Const Admin	$ 700.22	
	Total Fees Earned:	$ 23,340.77	
	Previous Invoice:	$ 22,640.55	
	Amount Due This Invoice:	$ 700.22	
	Basic Fee Remaining:	**$ 0.00** (Do Not Pay)	
	TOTAL		$ 700.22

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

Terms: Per Agreement

#102869 10/23/13 DT

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: ME Bill Group: BS-08 BaSS
Phase: Outside Cost Type: OSERV

attached
Approved by Project Manager

10/23/13
Date

Environmental Analysis Inc.
Industrial Hygiene Specialists

ENVIRONMENTAL ANALYSIS, INC.
348 NORTH ASHLAND STE. 2C
CHICAGO, IL 60607

Date	Invoice #
7/10/2013	13-2216

Bill To
Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Project Address
Perkins Bass Elementary School 1140 W. 66th Street Chicago, IL 60621

P.O. Number:	Terms
13087-DP-BASS	30

Service Date	Description	Quantity	Rate	Amount
	Environmental Design Services and Environmental Scope of Work for the PBCC 2013 School Investment Program Group 11	1	5,800.00	5,800.00

Transaction: 103168

Project Name: SIP
Project No.: 08-4978-11
Expense Code: TANKREML Bill Group: BS-08 BASS
Phase: OUTSIDE Cost Type: OSERV

Approved by Project Manager Date

Thank you for your business.

Total	$5,800.00
Balance Due	$5,800.00

Phone #	Fax #
312 491-8800	312 491-8900

Environmental Analysis Inc.
Industrial Hygiene Specialists

ENVIRONMENTAL ANALYSIS, INC.
348 NORTH ASHLAND STE. 2C
CHICAGO, IL 60607

Date	Invoice #
9/6/2013	13-2280

Bill To
Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Project Address
Perkins Bass Elementary School 1140 W. 66th Street Chicago, IL 60621

P.O. Number:	Terms
13087-DB-Bass-002	30

Service Date	Description	Quantity	Rate	Amount
6/28/2013	Environmental Design Drawing changes made at the request of Wight & Co. on sight supervisors to facilitate continued work of non-environmental trades. IDPH Asbestos Designer - Drawing ASB 1.1R & ASB - 1R	2	300.00	600.00

Transaction: 103169
Project Name: SIP
Project No.: 08-4978-11
Expense Code: TANKRML Bill Group: BS 08 BASS
Phase: OUTSIDE Cost Type: OSERV
Approved by Project Manager Date

Thank you for your business.

Total $600.00

Balance Due $600.00

Phone #	Fax #
312 491-8800	312 491-8900

UrbanWorks
Architecture
Interiors
Planning

URBANWorks, Ltd.
213 W. Institute Place
Suite 710
Chicago, Illinois 60610

T 312.202 1200
urbanworksarchitecture.com

Wight & Company
211 North Clinton Street
Suite 3N
Chicago, IL 60661

Invoice number 1981
Date 10/17/2013

Project P1305 PBC CPS 2013 SCHOOL INVESTMENT PROGRAM

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
08-4978-11b - Bass					
Field Surveying	3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD	10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit	10,500.00	100.00	10,500.00	10,500.00	0.00
CA	8,750.00	100.00	8,750.00	8,750.00	0.00
Closeout	1,750.00	100.00	0.00	1,750.00	1,750.00
Subtotal	35,000.00	100.00	33,250.00	35,000.00	1,750.00
08-4978-11e -Harvard					
Field Surveying	3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD	10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit	10,500.00	100.00	10,500.00	10,500.00	0.00
CA	8,750.00	100.00	8,750.00	8,750.00	0.00
Closeout	1,750.00	0.00	0.00	0.00	0.00
Subtotal	35,000.00	95.00	33,250.00	33,250.00	0.00
08-4978-13a- Gresham					
Field Surveying	12,000.00	100.00	12,000.00	12,000.00	0.00
SD/DD	36,000.00	100.00	36,000.00	36,000.00	0.00
CD/Permit	36,000.00	100.00	36,000.00	36,000.00	0.00
CA	30,000.00	100.00	30,000.00	30,000.00	0.00
Closeout	6,000.00	0.00	0.00	0.00	0.00
Subtotal	120,000.00	95.00	114,000.00	114,000.00	0.00
Total	190,000.00	95.92	180,500.00	182,250.00	1,750.00

#102805 10/23/13 SF

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: OCO Bill Group: BG08 Bass
Phase: Outside Cost Type: OServ

attached 10/23/13
Approved by Project Manager Date

Invoice total 1,750.00

Maestros Ventures, llc

230 W. Monroe Street, Suite 340
Chicago, IL 60606

Phone #	312-525-2990	Fax #	312-525-2999

Invoice

Date	Invoice #
10/17/2013	13PBC11c-06

Bill To
Wight Company Jim Mark 211 N Clinton Suite 300N Chicago, IL 60661

Terms
On receipt of payment by owner

Description	Amount
Design Build Services/Wight Co. BC - 2013 Investment Program Project 11 (08-4978-11) 08-4978-11c- Bond Completion through 100.0%	527.00

#102872 10/23/13 DT

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: OCO Bill Group: BS-08 Bond
Phase: Outside Cost Type: Cgen

attached
Approved by Project Manager

10/23/13
Date

Thank you for your business.

Total $527.00

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 191222
Date 10/18/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT**

For Services Rendered up to October 18, 2013

Previously Billed: $7,905
Billed to Date: $12,500

Labor
11 Goodlow

	Hours	Rate	Amount
MANAGER	6.50	180.00	1,170.00
PRINCIPAL	8.00	250.00	2,000.00
PROJECT DRAFTSPERSON	14.25	100.00	1,425.00

? 1595 of 2970

Invoice total **4,595.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190347	08/26/2013	830.00		830.00			
190909	09/20/2013	200.00	200.00				
191222	10/18/2013	2,970.00	2,970.00				
	Total	4,000.00	3,170.00	830.00	0.00	0.00	0.00

#102863 10/23/13 DT

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS-08 Gold
Phase: Outside Cost Type: Oserv

attached
Approved by Project Manager

10/23/13
Date

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 190909
Date 09/20/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11**

For Services Rendered up to September 20, 2013

Previously billed: $7,705.00
Billed to Date: $7,905.00

Labor

11 Goodlow

	Hours	Rate	Billed Amount
PROJECT DRAFTSPERSON	2.00	100.00	200.00

Invoice total **200.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190058	07/30/2013	1,575.00		1,575.00			
190347	08/26/2013	830.00		830.00			
190909	09/20/2013	200.00	200.00				
	Total	2,605.00	200.00	2,405.00	0.00	0.00	0.00

#102853 10/22/13 DF

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: MC
Bill Group: BS-08 Good
Phase: Outside
Cost Type: Oserv

Approved by Project Manager
9-30-13
Date

DYNACEPT, INC.
ENGINEERS • CONSULTANTS
2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2251

Date: 10/18/13

AMOUNT DUE THIS INVOICE: **$ 488.17**

TO: Wight & Company
211 N. Clinton Street, Suite 300N
Chicago, IL 60661

ITEM NO.	DESCRIPTION OF SERVICES		TOTAL
	PBC/Wight & Compay - CPS - SIP Harvard Elementary School		$ 488.17
	PBC Project No. 08-4978-11e		
	Basic Services Fees:	$ 16,272.45	
	Fees Earned:		
	60% Const. Docs	$ 6,834.43	
	100% Const. Docs	$ 4,556.29	
	10% Const Admin	$ 488.17	
	60% Const Admin	$ 2,440.87	
	90% Const Admin	$ 1,464.52	
	100% Const. Admin	$ 488.17	
	Total Fees Earned:	$ 16,272.45	
	Previous Invoice:	$ 15,784.28	
	Amount Due This Invoice:	$ 488.17	
	Basic Fee Remaining:	**$ 0.00** (Do Not Pay)	
	TOTAL		$ 488.17

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

Terms: Per Agreement

#102868 10/23/13 DF

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: ME Bill Group: BS-OBHarv
Phase: Outside Cost Type: Oserv

attached 10/23/13
Approved by Project Manager Date

Environmental Analysis Inc.
Industrial Hygiene Specialists

ENVIRONMENTAL ANALYSIS, INC.
348 NORTH ASHLAND STE. 2C
CHICAGO, IL 60607

Date	Invoice #
9/6/2013	13-2282

Bill To
Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Project Address
John Harvard Elementary School 7525 S. Harvard Street Chicago, IL 60620

P.O. Number:	Terms
13087-DB-Harvard-002	30

Service Date	Description	Quantity	Rate	Amount
	Environmental Design Drawing Changes made at the request of Wight & Co., on-site supervisors to facilitate continue work of non-environmental trades.			
8/8/2013	IDPH Asbestos Designer - Drawings ASB - 1.1 and ASB - 2.1	2	300.00	600.00
8/7/2013	IDPH Asbestos Designer - Request for Variance Request and Granted from IDPH to reduce the notification period.	1	500.00	500.00

Donation: 103171
Project Name: SIP
Project No.: 08.4978.11
Expense Code: TANKAML Bill Group: BS.08HARV
Phase: OUTSIDE Cost Type: OSERV
Approved by Project Manager Date

Thank you for your business.

Total	$1,100.00
Balance Due	$1,100.00

Phone #	Fax #
312 491-8800	312 491-8900

UrbanWorks
Architecture
Interiors
Planning

URBANWorks, Ltd.
213 W. Institute Place
Suite 710
Chicago, Illinois 60610

t 312.202.1200
urbanworksarchitecture.com

Wight & Company
211 North Clinton Street
Suite 3N
Chicago, IL 60661

Invoice number 1982
Date 10/17/2013

Project P1305 PBC CPS 2013 SCHOOL INVESTMENT PROGRAM

Description		Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
08-4978-11b - Bass						
Field Surveying		3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD		10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit		10,500.00	100.00	10,500.00	10,500.00	0.00
CA		8,750.00	100.00	8,750.00	8,750.00	0.00
Closeout		1,750.00	100.00	1,750.00	1,750.00	0.00
	Subtotal	35,000.00	100.00	35,000.00	35,000.00	0.00
08-4978-11e -Harvard						
Field Surveying		3,500.00	100.00	3,500.00	3,500.00	0.00
SD/DD		10,500.00	100.00	10,500.00	10,500.00	0.00
CD/Permit		10,500.00	100.00	10,500.00	10,500.00	0.00
CA		8,750.00	100.00	8,750.00	8,750.00	0.00
Closeout		1,750.00	100.00	0.00	1,750.00	1,750.00
	Subtotal	35,000.00	100.00	33,250.00	35,000.00	1,750.00
08-4978-13a- Gresham						
Field Surveying		12,000.00	100.00	12,000.00	12,000.00	0.00
SD/DD		36,000.00	100.00	36,000.00	36,000.00	0.00
CD/Permit		36,000.00	100.00	36,000.00	36,000.00	0.00
CA		30,000.00	100.00	30,000.00	30,000.00	0.00
Closeout		6,000.00	0.00	0.00	0.00	0.00
	Subtotal	120,000.00	95.00	114,000.00	114,000.00	0.00
	Total	190,000.00	96.84	182,250.00	184,000.00	1,750.00

#102867 10/23/13 DI

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: 020 Bill Group: BS-08Harv
Phase: Outside Cost Type: Oserv

attached
Approved by Project Manager

10/23/13
Date

Invoice total 1,750.00

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 191223
Date 10/18/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT**

For Services Rendered up to October 18, 2013

Previously Billed: $9,195
Billed to Date: $12,500

Labor
12 Nicholson

	Hours	Rate	Amount
PRINCIPAL	4.00	250.00	1,000.00
PROJECT DRAFTSPERSON	23.25	100.00	2,325.00
		Total	3,325.00
		Maximum Labor Amount Exceeded	-20.00
		Invoice total	3,305.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190348	08/26/2013	1,640.00		1,640.00			
190910	09/20/2013	910.00	910.00				
191223	10/18/2013	2,300.00	2,300.00				
	Total	4,850.00	3,210.00	1,640.00	0.00	0.00	0.00

#102862 10/23/13 DZ

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS-08 Nichol
Phase: Outside Cost Type: Oserv

attached 10/23/13
Approved by Project Manager Date

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 190910
Date 09/20/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11**

For Services Rendered up to September 20, 2013

Previously Billed: $8,285.00
Billed to Date: $9,195.00

Labor

12 Nicholson

	Hours	Rate	Billed Amount
MANAGER	2.00	180.00	360.00
PROJECT DRAFTSPERSON	5.50	100.00	550 00

Invoice total **910.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190059	07/30/2013	1,045.00		1,045.00			
190348	08/26/2013	1,640.00		1,640.00			
190910	09/20/2013	910.00	910.00				
	Total	3,595.00	910.00	2,685.00	0.00	0.00	0.00

#102854 10/22/13 DP

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS08Nicol
Phase: Outside Cost Type: OSERV

Approved by Project Manager 9-30-13 Date

Environmental Analysis Inc.
Industrial Hygiene Specialists

ENVIRONMENTAL ANALYSIS, INC.
348 NORTH ASHLAND STE. 2C
CHICAGO, IL 60607

Date	Invoice #
9/6/2013	13-2283

Bill To
Wight & Company ATTN: Mark Winger 2500 North Frontage Road Darien, IL 60561

Project Address
Luke O'Toole Elementary 6550 S. Seeley Avenue Chicago, IL 60636

P.O. Number:	Terms
13087-DB-O'Toole-002	30

Service Date	Description	Quantity	Rate	Amount
8/16/2013	Environmental Design Drawing Changes made at the request of Wight & Co., on-site supervisors to facilitate continue work of non-environmental trades. IDPH Asbestos Designer - Drawing ASB - 1.1	1	300.00	300.00

Transaction 103172
Project Name: SID
Project No.: 08.4978.11
Expense Code: TANKRML Bill Group: BS-08OTOOL
Phase: OUTSIDE Cost Type: OSERV
Approved by Project Manager Date

Thank you for your business.

Total	$300.00
Balance Due	$300.00

Phone #	Fax #
312 491-8800	312 491-8900

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 191224
Date 10/18/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT**

For Services Rendered up to October 18, 2013

Previously Billed: $19,530
Billed to Date: $20,000

Labor
13 O'Toole

	Hours	Rate	Amount
PRINCIPAL	1.00	250.00	250.00
PROJECT DRAFTSPERSON	2.50	100.00	250.00
Total			500.00
Maximum Labor Amount Exceeded			-30.00
Invoice total			470.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190349	08/26/2013	2,530.00		2,530.00			
190911	09/20/2013	730.00	730.00				
191224	10/18/2013	450.00	450.00				
	Total	3,710.00	1,180.00	2,530.00	0.00	0.00	0.00

#102861 10/23/13 DR

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: MC Bill Group: 35-080Tool
Phase: Outside Cost Type: Osers

attached 10/23/2013
Approved by Project Manager Date

Environmental Systems Design, Inc.
175 West Jackson Boulevard, Suite 1400 | Chicago, Illinois 60604 | 312 372 1200 | esdglobal.com

Wight & Company
Matt Zolecki
2500 North Frontage Road
Darien, IL 60561

Invoice number 190911
Date 09/20/2013
Payment due upon receipt of invoice

Project **49313 CPS 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 11**

For Services Rendered up to September 20, 2013

Previously Billed: $18,800.00
Billed to Date: $19,530.00

Labor

13 O'Toole

	Hours	Rate	Billed Amount
MANAGER	1.00	180.00	180.00
PROJECT DRAFTSPERSON	5.50	100.00	550.00

Invoice total **730.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
190060	07/30/2013	3,810.00		3,810.00			
190349	08/26/2013	2,530.00		2,530.00			
190911	09/20/2013	730.00	730.00				
	Total	7,070.00	730.00	6,340.00	0.00	0.00	0.00

#102855 10/22/13 DP

Project Name: 2013 SIP
Project No.: 08-4978-11
Expense Code: MC Bill Group: BS080Tool
Phase: Outside Cost Type: OservV

Approved by Project Manager 9-30-13 Date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Banneker *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$2,344,314.00
2.	CHANGE ORDERS TO DATE		($306,540.34)
3.	CONTRACT SUM TO DATE		$2,037,773.66
4.	TOTAL COMPLETED & STORED TO DATE		$2,037,773.66
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$2,037,773.66
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$1,848,978.60
8.	CURRENT PAYMENT DUE		**$188,795.06**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$306,540.34
Approved this month by Owner	$0.00	
TOTALS	$0.00	$306,540.34
Net change by Change Orders		($306,540.34)

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this 31-Jan , 2014

Notary Public: _____

R.Michelle Karlow

My Commission expires 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $188,795.06

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location BANNEKER 18020
Owner Public Building Commission Of Chicago

CONTRACTOR WIGHT CONSTRUCTION INC. Date 1/31/2014

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

BANNEKER

that the following statements are made for the purpose of procuring a partial payment of $ 188,795.06 under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							------Work 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
10	Wight & Company	design phase	93,265.00		93,265.00	100.00%	86,055.75	7,209.25	93,265.00		86,055.75	7,209.25	-
20	ESD	design phase	15,000.00		15,000.00	100.00%	11,425.00	3,575.00	15,000.00		11,425.00	3,575.00	-
21	JLA	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	-	-
22	EAI	design phase	7,100.00		7,100.00	100.00%	6,800.00	300.00	7,100.00		6,800.00	300.00	-
23	Edge Associates	design phase	2,520.00		2,520.00	100.00%	2,520.00		2,520.00		2,520.00	-	-
30	Wight Construction	bond	11,487.00		11,487.00	100.00%	11,487.00		11,487.00	0.00	10,912.65	574.35	-
40	Wight Construction	gl/br/insurance	12,383.00		12,383.00	100.00%	12,383.00		12,383.00	0.00	11,763.85	619.15	-
50	Wight Construction	general conditions	152,734.00		152,734.00	100.00%	137,460.60	15,273.40	152,734.00	0.00	130,587.57	22,146.43	-
51	Wight Construction	mobilization			-	0.00%	-		-			-	-
60	Wight Construction	CM fee	126,063.00		126,063.00	100.00%	113,456.70	12,606.30	126,063.00	0.00	107,783.86	18,279.14	-
010167	TBD	Security	1,570.00		1,570.00	0.00%	-		-	0.00	-	-	1,570.00
010167	Wight Construction	Security	5,505.00		5,505.00	100.00%	5,505.00		5,505.00	0.00	5,229.75	275.25	-
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	11,565.00		11,565.00	0.00	10,986.75	578.25	-
010167	WST Corporation	Security	11,088.00		11,088.00	100.00%	11,088.00		11,088.00	0.00	10,533.60	554.40	-
010167	Kate's Detective Agency	Security	6,939.00		6,939.00	100.00%		6,939.00	6,939.00			6,939.00	-
010180	TBD	General Labor	-		-	0.00%	-		-	0.00	-	-	-
010180	J.D.M., LLC	General Labor	52,096.25		52,096.25	100.00%	52,096.25		52,096.25	0.00	49,491.44	2,604.81	-
010180	J.D.M., LLC	General Labor	1,592.75		1,592.75	100.00%		1,592.75	1,592.75	0.00		1,592.75	-
010450	TBD	Material Testing	6,065.00		6,065.00	0.00%	-		-	0.00	-	-	6,065.00
010450	Environmental Monitoring & Technology	Material Testing	1,935.00		1,935.00	100.00%	1,935.00		1,935.00	0.00	1,838.25	96.75	-
010702	TBD	Cleaning	7,912.00		7,912.00	0.00%	-		-	0.00	-	-	7,912.00
010702	Neat & Clean Janitoral	Cleaning	12,088.00		12,088.00	100.00%	-	12,088.00	12,088.00	0.00	-	12,088.00	-
010903	TBD	Moving	40,558.63		40,558.63	0.00%	-		-	0.00	-	-	40,558.63
010903	Pinto Construction	Moving	5,191.37		5,191.37	100.00%	-	5,191.37	5,191.37	0.00	-	5,191.37	-
020850	Hyde Park Env.	Demo & Phase 3 Environmental	130,428.53	9,126.98	139,555.51	100.00%	130,428.53	9,126.98	139,555.51	0.00	123,907.10	15,648.41	-
025100	Abbey Paving Co., Inc	Asphalt Paving	5,600.00		5,600.00	100.00%	5,600.00		5,600.00	0.00	5,320.00	280.00	-
025101	Abbey Paving Co., Inc	Asphalt Paving	3,865.00		3,865.00	100.00%	3,865.00		3,865.00	0.00	3,671.75	193.25	-
025102	Abbey Paving Co., Inc	Asphalt Paving	7,075.00		7,075.00	100.00%	7,075.00		7,075.00	0.00	6,721.25	353.75	-
033275	Vixen Construction	Concrete	77,020.00		77,020.00	100.00%	77,020.00		77,020.00	0.00	73,169.00	3,851.00	-
042150	Iwanski-Pyzik	Masonry	41,692.41		41,692.41	100.00%	41,692.41		41,692.41	0.00	39,607.79	2,084.62	-
042151	Cobra Concrete Cutting	Masonry	745.00		745.00	100.00%	745.00		745.00	0.00	707.75	37.25	-
051100	Guardian Construction Products, Inc.	Structural Steel	23,995.00	5,010.00	29,005.00	100.00%	23,995.00	5,010.00	29,005.00	0.00	22,795.25	6,209.75	-
062100	Market Contracting	General Carpentry	287,407.00	5,035.00	292,442.00	100.00%	287,407.00	5,035.00	292,442.00	0.00	273,036.65	19,405.35	-

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location BANNEKER 18020
Owner Public Building Commission Of Chicago

CONTRACTOR WIGHT CONSTRUCTION INC. Date 1/31/2014

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

BANNEKER

that the following statements are made for the purpose of procuring a partial payment of $ 188,795.06 under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							------Work 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
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%	3,450.00		3,450.00	0.00	3,277.50	172.50	-
075101	Knickerbocker	Roofing	237,400.00		237,400.00	100.00%	237,400.00		237,400.00	0.00	225,530.00	11,870.00	-
081100	LaForce, Inc.	Door & Frames	52,066.00		52,066.00	100.00%	52,066.00		52,066.00	0.00	49,462.70	2,603.30	-
081101	LaForce, Inc.	Door & Frames	2,985.00		2,985.00	100.00%	2,985.00		2,985.00	0.00	2,835.75	149.25	-
081102	LaForce, Inc.	Door & Frames	3,143.00		3,143.00	100.00%	-	3,143.00	3,143.00	0.00	-	3,143.00	-
081103	LaForce, Inc.	Door & Frames	1,200.00		1,200.00	100.00%	-	1,200.00	1,200.00	0.00	-	1,200.00	-
096150	Duncan Carpet	Flooring	32,270.00		32,270.00	100.00%	32,270.00		32,270.00	0.00	30,656.50	1,613.50	-
099150	Market Contracting	Painting	96,465.88		96,465.88	100.00%	96,465.88		96,465.88	0.00	91,642.59	4,823.29	-
104300	Concorde Sign & Engraving	Signage	12,330.00		12,330.00	100.00%	12,330.00		12,330.00	0.00	11,713.50	616.50	-
114100	Boelter Contracting	Kitchen Equipment	1,869.00		1,869.00	100.00%	1,869.00		1,869.00	0.00	1,775.55	93.45	-
114101	Boelter Contracting	Kitchen Equipment	30,066.00		30,066.00	100.00%	30,066.00		30,066.00	0.00	28,562.70	1,503.30	-
114102	Boelter Contracting	Kitchen Equipment	800.00		800.00	100.00%	800.00		800.00	0.00	760.00	40.00	-
125100	Bills Shade & Blind	Window Treatments	-		-	0.00%			-			-	-
142200	Professional Elevator	Elevator	24,524.00		24,524.00	100.00%	22,090.40	2,433.60	24,524.00	0.00	20,985.88	3,538.12	-
152100	Hernandez Mech	Plumbing	52,147.49		52,147.49	100.00%	52,147.49		52,147.49	0.00	49,540.12	2,607.37	-
157150	CT Mechanical	HVAC	24,750.00		24,750.00	100.00%	24,750.00		24,750.00	0.00	23,512.50	1,237.50	-
162100	Block Electric Co	Electrical	329,114.00	6,441.00	335,555.00	100.00%	329,114.00	6,441.00	335,555.00	0.00	312,658.30	22,896.70	-
990600	Wight Construction	Design/Build Contingency	74,992.00		74,992.00	0.00%			-			-	74,992.00
990999	Wight Construction	Unlet	201,055.69	(25,612.98)	175,442.71	0.00%			-			-	175,442.71
		Close out CO1	-	(306,540.34)	(306,540.34)	0.00%			-			-	(306,540.34)
TOTAL			**2,344,314.00**	**(306,540.34)**	**2,037,773.66**	**100.00%**	**1,940,609.01**	**97,164.65**	**2,037,773.66**	**-**	**1,848,978.60**	**188,795.06**	**-**

PUBLIC BUILDING COMMISSION OF CHICAGO

BANNEKER

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	$2,344,314.00	TOTAL AMOUNT REQUESTED	$2,037,773.66
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$2,344,314.00	NET AMOUNT EARNED	$2,037,773.66
CREDITS TO CONTRACT	($306,540.34)	AMOUNT OF PREVIOUS PAYMENTS	$1,848,978.60
ADJUSTED CONTRACT PRICE	$2,037,773.66	AMOUNT DUE THIS PAYMENT	$188,795.06
		BALANCE TO COMPLETE	$0.00

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

That the **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Release**s include all the labor and material for which a claim could be made and for which a lien could be filed.

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

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

Name: Raymond F. Prokop
Title: Vice President

Subscribed and sworn to before me this 31st day of January, 2014

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as BANNEKER

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Eighty-eight Thousand Seven Hundred Ninety-five Dollars & 06/100ths ($ 188,795.06) 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 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 hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the General construction work on the building located at BANNEKER owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $2,037,773.66 of which he has received payment of $ 1,848,978.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$2,037,773.66	1,848,978.60	188,795.06	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 2,037,773.66	1,848,978.60	188,795.06	$ -

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

Signed this 31ST JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

_____
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT M
STORED MATERIAL (1 of 1)

Monthly Estimate No.: 4798-11-05 Date: 1/31/2014
For the Period: 9/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Banneker

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL DELIVERED THIS PERIOD							

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT OR CREDIT THIS PERIOD							

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	**Banneker**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-05**	**PBC Project No.:**	**11**
Date:	**January 31, 2014**		

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:
I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material 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
ESD	design phase	$15,000.00	$11,425.00	$3,575.00	$0.00
EAI	design phase	$7,100.00	$6,800.00	$300.00	$0.00
Hyde Park Env.	Demo & Phase 3 Environmental	$139,555.51	$123,907.10	$15,648.41	$0.00
Vixen Construction	Concrete	$77,020.00	$73,169.00	$3,851.00	$0.00
Market Contracting	General Carpentry	$292,442.00	$273,036.65	$19,405.35	$0.00
Duncan Carpet	Flooring	$32,270.00	$30,656.50	$1,613.50	$0.00
Market Contracting	Painting	$96,465.88	$91,642.59	$4,823.29	$0.00
Professional Elevator	Elevator	$24,524.00	$20,985.88	$3,538.12	$0.00
Hernandez Mech	Plumbing	$52,147.49	$49,540.12	$2,607.37	$0.00
CT Mechanical	HVAC	$24,750.00	$23,512.50	$1,237.50	$0.00
	TOTALS	**$761,274.88**	**$704,675.34**	**$56,599.54**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
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

NAME: Raymond F. Prokop, Vice President, Construction
January 31, 2014
Date

On this 31st day of January 2014, before me, Raymond F. Prokop the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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 therein contained.

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

Notary Public
Commission Expires: 5/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Banneker *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$152,734.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$152,734.00
4.	TOTAL COMPLETED & STORED TO DATE		$152,734.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$152,734.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$130,587.57
8.	CURRENT PAYMENT DUE		**$22,146.43**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond P. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan* , 2014

Notary Public: _____

R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $22,146.43

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Conditions

for the premises known as Banneker Elementary School

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Twenty-Two Thousand One Hundred Forty-Six Dollars & 43/100ths ($ 22,146.43) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the General Conditions work on the building located at Banneker Elementary School owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $152,734.00 of which he has received payment of $ 130,587.57 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Conditions	$152,734.00	130,587.57	22,146.43	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 152,734.00	130,587.57	22,146.43	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Banneker *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$126,063.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$126,063.00
4.	TOTAL COMPLETED & STORED TO DATE		$126,063.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$126,063.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$107,783.86
8.	CURRENT PAYMENT DUE		**$18,279.14**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	**ADDITIONS**	**DEDUCTIONS**
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan* *, 2014*

Notary Public: _____

R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

My Commission expires: 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $18,279.14

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **Construction Management Fee**

for the premises known as **Banneker Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Eighteen Thousand Two Hundred Seventy-Nine Dollars & 14/100ths**
($ 18,279.14) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **Construction Management Fee** work on the
building located at **Banneker Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $126,063.00 of which he has received payment of $ 107,783.86 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Construction Management Fee	$126,063.00	107,783.86	18,279.14	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 126,063.00	107,783.86	18,279.14	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Security

for the premises known as BANNEKER

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Two Hundred Seventy-Five Dollars and 25/100
($ 275.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the Security work on the
building located at BANNEKER
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $5,505.00 of which he has received payment of $ 5,229.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Security	$5,505.00	5,229.75	275.25	$0.00
	See spreadsheet				
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 5,505.00	5,229.75	275.25	$ -

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

Signed this 31ST JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nicholson &

ALLOWANCE EXPENSES - Banneker
Cleaning

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Neat & Clean Janitorial Services, Inc.	36650	9/19/2013	$ 12,088.00
				Total	**$ 12,088.00**

ALLOWANCE EXPENSES - Banneker
General Labor

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	J.D.M., LLC	37889	12/12/2013	$ 910.00
GC	AP	J.D.M., LLC	38229	1/9/2014	$ 700.00
				Total	**$ 1,610.00**

$1,592.75 (Bal. of fund)

ALLOWANCE EXPENSES - Banneker
Moving

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Pinto Construction Group, Inc.	36641	9/19/2013	$ 164.21
GC	AP	Pinto Construction Group, Inc.	36642	9/19/2013	$ 3,103.36
GC	AP	Pinto Construction Group, Inc.	36643	9/19/2013	$ 1,923.80
				Total	**$ 5,191.37**

ALLOWANCE EXPENSES - Banneker
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Kates Detective Agency	37468	11/21/2013	$ 2,313.00
GC	AP	Kates Detective Agency	37469	11/21/2013	$ 2,313.00
GC	AP	Kates Detective Agency	37470	11/21/2013	$ 2,313.00
				Total	**$ 6,939.00**

RECEIVED SEP - 4 2013

Neat & Clean Janitorial Services, Inc.

924 S Bell Ave.
first floor
Chicago, IL 60612

Invoice

Date	Invoice #
8/20/2013	2114

Bill To
Wigth & Company 2500 N Frontage Road Darien IL 60561

Terms	Project name
Due on receipt	CPS Benneker Elementary ...

Description	Amount
Final School Cleaning Service At: Benjamin Benneker Elementary School 6656 S. Normal Bulvd Chicago, IL 60621 General final cleaning in school classrooms, bathrooms, hallways, kitchen and entrances; attached work orders number: 645, 486, 494, 495, 493, 496, 660,	12,088.00

Approved by: _____ Effective Date: 9/13/13

Project Name: PBC Benneker Elementary # 34650

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
4CLN	07-4978-11	Const.	010-702	/	12,088.00	/	12,088.00

We appreciate your prompt payment.

Total $12,088.00

Phone #	Fax #	E-mail
312-343-9772	312-265-0994	neatclean4@aol.com

WIGHT CONSTRUCTION SERVICES INC.

7017904

Neat & Clean Janitorial Services, Inc.

Check Number: 7017904

Date: 9/19/2013 Check Amt: $19,312.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36650	2114	Invoice	08/20/13	07-4978-11	$12,088.00	$0.00	$12,088.00
36651	2113	Invoice	08/20/13	07-4978-11	$7,224.00	$0.00	$7,224.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

November 22, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker
Laborer Labor Cost

Invoice Number WC1305-07-12

DESCRIPTION:

- Anthony Moya for work completed week ending 11/17/13 for ***(8) O/T LABORER HOURS***

TOTAL HOURS (0) @ $87.50
TOTAL O/T HOURS (8) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE**.....$910.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

37889

Approved by: _____ Date: 12/2/13
Project Name: BANNEKER Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-VL	GL	010-180	$910-

WIGHT CONSTRUCTION SERVICES INC.

7018743

J.D.M., LLC

Check Number: 7018743

Date: 12/12/2013 Check Amt: $22,882.75

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
37860	WC13007-21	Invoice	12/05/13	07-5343-32	$1,520.00	$0.00	$1,520.00
37861	WC13010-08	Invoice	12/05/13	07-5364-01	$9,352.50	$0.00	$9,352.50
37885	WC13010-07	Invoice	11/26/13	07-5364-01	$3,846.25	$0.00	$3,846.25
37886	WC13016-01	Invoice	11/22/13	07-4978-13	$1,200.00	$0.00	$1,200.00
37887	WC13015-01	Invoice	11/22/13	07-5021-07	$450.00	$0.00	$450.00
37888	WC13010-06	Invoice	11/22/13	07-5364-01	$2,260.00	$0.00	$2,260.00
37889	WC1305-07-12	Invoice	11/22/13	07-4978-11	$910.00	$0.00	$910.00
37890	WC13007-20	Invoice	11/26/13	07-5343-32	$1,672.00	$0.00	$1,672.00
37891	WC13007-19	Invoice	11/22/13	07-5343-32	$1,672.00	$0.00	$1,672.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

December 24, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Banneker
Laborer Labor Cost

Invoice Number WC1305-07-13

DESCRIPTION:

- Anthony Moya for work completed week ending 12/22/13 for ***(8) REG LABORER HOURS***

TOTAL HOURS (8) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE**.....$700.00**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: [signature] Date: 1-8-14 38529
Project Name: PBC Banneker Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4GLB	07-4978-11	const.	010-180	700.00

WIGHT CONSTRUCTION SERVICES INC.

7019048

J.D.M., LLC

Check Number: 7019048

Date: 1/9/2014 Check Amt: $16,843.75

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
38218	WC1305-02-05	Invoice	12/31/13	07-5343-36	$910.00	$0.00	$910.00
38219	WC1305-04-11	Invoice	12/31/13	07-5343-34	$1,137.50	$0.00	$1,137.50
38220	WC1305-04-12	Invoice	12/31/13	07-5343-37	$1,210.00	$0.00	$1,210.00
38221	WC1305-02-06	Invoice	12/31/13	07-5343-36	$1,365.00	$0.00	$1,365.00
38222	WC1305-05-04	Invoice	12/31/13	07-5343-35	$350.00	$0.00	$350.00
38223	WC1305-05-03	Invoice	12/31/13	07-5343-35	$3,333.75	$0.00	$3,333.75
38224	WC13015-02	Invoice	12/31/13	07-5021-07	$300.00	$0.00	$300.00
38225	WC13010-11	Invoice	12/31/13	07-5364-01	$1,225.00	$0.00	$1,225.00
38226	WC13010-10	Invoice	12/31/13	07-5364-01	$4,623.75	$0.00	$4,623.75
38227	WC13010-11A	Invoice	12/31/13	07-5364-01	$1,400.00	$0.00	$1,400.00
38228	WC1305-06-05	Invoice	12/31/13	07-4978-11	$288.75	$0.00	$288.75
38229	WC1305-07-13	Invoice	12/31/13	07-4978-11	$700.00	$0.00	$700.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12755

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3032
BANNEKER T&M
6656 S. NORMAL
CHICAGO, IL

INVOICE DATE	INVOICE NO	CUSTOMER NO	PAYMENT TERMS	CONTRACT NO
07/12/13	12755	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	ATTN: RYAN GALLAGHER		
	TIME & MATERIAL BILLING FOR TICKET NO. 11020 WALK THROUGH SCHOOLS TO PREPARE A MOVING PLAN FROM CLASSROOMS - 5 SCHOOLS ON 6-21-2013		
1.50	CARPENTER FOREMAN REG TIME	109.4700	164.21
	NO MATERIAL CHARGES		
	TOTAL DUE THIS INVOICE		164.21

Approved by: [signature] Date: 9/13/13
Project Name: Banneker Elementary #36641
Item or Cl Code: 4MOV
Project Number: 07-4978-11
Bill Group: Contr.
Phase Cost Code: 010-903
Amount: 164.21
0 charge

GROSS	RETAINAGE	TAX	NET AMOUNT
164.21	.00	.00	164.21

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12827

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3032
BANNEKER T&M
6656 S. NORMAL
CHICAGO, IL

INVOICE DATE	INVOICE NO	CUSTOMER NO	PAYMENT TERMS	CONTRACT NO.
07/12/13	12827	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REPLACE INVOICE NO. 12750 TK# 11013		
	T&M BILLING TO MOVE FURNITURE FROM CLASSROOMS AS DIRECTED BY WIGHT ON 6-22-2013 TO MATCH CERT PAYROLL		
15.00	OVERTIME CARPENTERS' TIME	135.4000	2,031.00
8.50	OVERTIME PAINTERS' TIME	126.1600	1,072.36
	TOTAL DUE THIS INVOICE		3,103.36

Approved by: [signature] Date: 9/13/13
Project Name: BANNEKER Trans # 36642

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4 MOV	07-4978-11	Const.	010-903	3,103.36

GROSS	RETAINAGE	TAX	NET AMOUNT
3,103.36	.00	.00	3,103.36

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12828

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3032
BANNEKER T&M
6656 S. NORMAL
CHICAGO, IL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
07/12/13	12828	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REPLACE INVOICE NO. 12759 TKT 11033		
	T&M BILLING TO MOVE FURNITURE ON 7-1-2013 AS DIRECTED BY WIGHT - NOTE TICKET SPLIT WITH NICHOLSON COR-003		
17.00	REGULAR CARPENTERS' TIME	105.2000	1,788.40
1.00	OVERTIME CARPENTERS' TIME	135.4000	135.40
	TOTAL DUE THIS INVOICE		1,923.80

Approved by: [signature] Date: 9/13/13 # 36643
Project Name: PBC Banneker Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4A10	07-4978-11	Contract	010-903	1,923.80

GROSS	RETAINAGE	TAX	NET AMOUNT
1,923.80	.00	.00	1,923.80

WIGHT CONSTRUCTION SERVICES INC.

7017906

Pinto Construction Group, Inc.

Check Number: 7017906

Date: 9/19/2013 Check Amt: $36,192.06

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36635	12754	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36636	12820	Invoice	07/12/13	07-4978-11	$2,703.80	$0.00	$2,703.80
36637	12823	Invoice	07/22/13	07-4978-11	$6,304.60	$0.00	$6,304.60
36638	12770	Invoice	07/22/13	07-4978-11	$3,637.20	$0.00	$3,637.20
36639	12824	Invoice	07/22/13	07-4978-11	$4,838.88	$0.00	$4,838.88
36640	12825	Invoice	07/22/13	07-4978-11	$5,001.66	$0.00	$5,001.66
36641	12755	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36642	12827	Invoice	07/12/13	07-4978-11	$3,103.36	$0.00	$3,103.36
36643	12828	Invoice	07/12/13	07-4978-11	$1,923.80	$0.00	$1,923.80
36644	12829	Invoice	07/12/13	07-4978-11	$2,062.08	$0.00	$2,062.08
36645	12752	Invoice	07/12/13	07-4978-11	$3,249.60	$0.00	$3,249.60
36646	12819	Invoice	07/12/13	07-4978-11	$2,819.72	$0.00	$2,819.72
36647	12753	Invoice	07/12/13	07-4978-11	$218.94	$0.00	$218.94

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/15/2013	13637
Terms	**Due Date**
Due on receipt	07/15/2013

Bill To

Banneker
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/13/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/13/2013	Location: 6656 S. Normal			
07/15/2013	Squad Car	1	450.00	450.00

37468

Approved by: _____ Effective Date: 11/12/13

Project Name

Expense Code	Project Number	Bill Group	Phase Cost Code	Cost Type	Amount	Retainage	Net
DC	07 4978 11	4DEC Banneker	010 167		2313.00	0	2313.00

Total	$2,313.00

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/15/2013	13636
Terms	**Due Date**
Due on receipt	07/15/2013

Bill To

Bass
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/13/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/13/2013	Location:1140 W 66th Street			
07/13/2013	Squad Car	1	450.00	450.00
			Total	$2,313.00

37469

Approved by: _____ Effective Date: 11/12/13

Project Name:

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
DC	07 4978 11	DEC Bass	010 167		2313.00	0	2313.00

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/15/2013	13638
Terms	**Due Date**
Due on receipt	07/15/2013

Bill To

Bond
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/13/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/13/2013	Location: 7050 S. May Street			
07/13/2013	Squad Car	1	450.00	450.00

Approved by _____ Effective Date: 10/12/13 37470

Project Name:

Expense Code	Project Number	Resource Group	Resource Cost Code	Cost Type	Amount	Retainage	Net
DC	07-4928-11	Bond	010-167		2313.00	0	2313.00

Total	$2,313.00

WIGHT CONSTRUCTION SERVICES INC.

7018604

Kates Detective Agency

Date: 11/21/2013

Check Number: 7018604
Check Amt: $18,504.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
37468	13637	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37469	13636	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37470	13638	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37471	13639	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37472	13640	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37473	13641	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37474	13642	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37475	13961	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ***Banneker***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Banneker
PROJECT NUMBER:
Via: 11

APPLICATION NO: 3
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$124,288.00
2.	CHANGE ORDERS TO DATE		$15,267.51
3.	CONTRACT SUM TO DATE		$139,555.51
4.	TOTAL COMPLETED & STORED TO DATE		$139,555.51
5.	RETAINAGE		
	0.00%	$0.00	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$139,555.51
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$123,907.10
8.	CURRENT PAYMENT DUE		$15,648.41
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	$15,267.51	$0.00
Approved this month by Owner	$0.00	$0.00
TOTALS	$15,267.51	$0.00
Net change by Change Orders		$15,267.51

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

CONTRACTOR:
By: Nick Hajdutt Date: 1/13/14
State of Illinois:
County of Will
Subscribed and sworn to before me this 13th *day of* JANUARY
Notary Public: James J Melledy
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 15,648.41

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

Wight Construction - Banneker - 100% Drawings

Subcontractor Name: Hyde Park Environmental Services, Inc.

Pay-App : **Period to Date: Final 1/31/14**

SUBCONTRACT VALUE $ 139,555.51

Wight # **Project 11 - 07-4978-11**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	Description	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Mobilization	$18,643.00	$18,643.00	$0.00	$0.00	$18,643.00	100.00%	0.00	$0.00	0.0%
	Environmental									
	Scope Sheets 1 & 5 of 9 / Heat Remove Tile & Mastic	$20,956.00	$20,956.00	$0.00	$0.00	$20,956.00	100.00%	0.00	$0.00	0.0%
	Scope Sheet 1 of 9 / Full Enclosure Tile & Mastic 112	$13,958.00	$13,958.00	$0.00	$0.00	$13,958.00	100.00%	0.00	$0.00	0.0%
	Scope Sheet 2 of 9 / Glove Bag Mini Enclosure T101,102,106	$21,320.00	$21,320.00	$0.00	$0.00	$21,320.00	100.00%	0.00	$0.00	0.0%
	Scope Sheet 3 of 9 - Full Enclosure 2nd flr hall & 213	$22,531.00	$22,531.00	$0.00	$0.00	$22,531.00	100.00%	0.00	$0.00	0.0%
	Scope Sheet 4 of 9 - Full Enclosure Plaster Rem 110A	$9,449.00	$9,449.00	$0.00	$0.00	$9,449.00	100.00%	0.00	$0.00	0.0%
	Scope Sheet 6 of 9 - Heat Remove Floor Tile - Drilling & Coring	$3,876.00	$3,876.00	$0.00	$0.00	$3,876.00	100.00%	0.00	$0.00	0.0%
	Scope Sheet 8 of 9 - PCB Ballasts & Mercury Tubes	$1,487.00	$1,487.00	$0.00	$0.00	$1,487.00	100.00%	0.00	$0.00	0.0%
	Selective Demolition									
	Doors,Haul Plumb Fixt's,Toilet Dividers,Chase Walls	$12,068.00	$12,068.00	$0.00	$0.00	$12,068.00	100.00%	0.00	$0.00	0.0%
	Change Orders 1 & 2	$4,920.08	$4,920.08	$0.00	$0.00	$4,920.08	100.00%	0.00	$0.00	0.0%
	Change Order 3	$1,220.45	$1,220.45	$0.00	$0.00	$1,220.45	100.00%	0.00	$0.00	0.0%
	Change Order 4	$9,126.98	$0.00	$9,126.98	$0.00	$9,126.98	100.00%	0.00	$0.00	0.0%
	TOTALS	**$139,555.51**	**$130,428.53**	**$9,126.98**	**$0.00**	**$139,555.51**	**100.00%**	**$0.00**	**$0.00**	**0.0%**

Amount Due This Request **$15,648.41**

Previously Paid After retention $ 123,907.10

Rick Hodgdon 1/13/2014

AUTH. SUBCONTRACTOR REP. DATE

REVIEWED/APPROVED BY WIGHT DATE

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL**

for the premises known as **Banneker Elementary School**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **FIFTEEN THOUSAND SIX HUNDRED FORTY EIGHT DOLLARS & 41/100** ($ **15,648.41**)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 anytime hereafter, by the undersigned for the above described premises.

Given under MY hand **SIGNATURE** and seal **ED** this **31ST** day of **Jan-14**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Wendell Doke / President

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Wendell Doke / President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL** work on the building located at **Banneker Elementary School** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$139,555.51** on which he(she) has received payment of $ **123,907.10** 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	ENVIRO & DEMO	$139,555.51	$123,907.10	$15,648.41	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$139,555.51	$123,907.10	$15,648.41	$0.00

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

Signed this **31ST** day of **Jan-14**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **31ST** day of **Jan-14**

_____
NOTARY PUBLIC

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

TO: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

FROM:
Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-4978-11 F

PROJECT:
Benjamin Banneker Elementary School
Purchase Order No. 9

APPLICATION NO: 2

PERIOD TO: 1/31/2014

SUBCONTRACTOR NO:

Distribution to:
- ☐ OWNER
- ☐ CONTRACTOR
- ☐ ARCHITECT

CONTRACT FOR: Site Work

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 5,600.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,600.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ -	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,600.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,320.00
8. CURRENT PAYMENT DUE		$ 280.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ -

AIA CERTIFIED: $280

1/31/14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$ -	$ -
NET CHANGES by Change Order		$ -

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

SUBCONTRACTOR:

By: _____ Date: 1/15/2014

State of: Illinois County of: DuPage

Notary Public: _____

My Commission expires: 4/11/2017

P MUELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/15/2014
PERIOD TO: 1/31/2014
PROJECT NO: 07-4978-11 F

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asphalt Patcing	$5,600.00	$5,600.00	$0.00		$5,600.00	100%	$0.00	$0.00
	GRAND TOTALS	$5,600.00	$5,600.00	$0.00	$0.00	$5,600.00	100%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of Illinois
County of DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Asphalt Patching

for the premises know as 2013 School Improvement Program - Benjamin Banneker Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Hundred Eighty & 00/100 $280.00 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 theron, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

DATE 1/22/2014 COMPANY NAME Abbey Paving Co., Inc.

ADDRESS 1949 County Line Road, Aurora, IL 60502

SIGNATURE AND TITLE _____

John Gillian - Vice President

*EXTRAS INCLUDE BUT ARE NOTLIMITED TO CHANGE ORDERS, BOTHORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED John Gillian BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Vice President OF Abbey Paving Co., Inc. WHO IS THE CONTRACTOR FURNISHED Asphalt Patching WORK ON THE BUILDING LOCATED AT 6656 S. Normal Blvd., Chicago, IL 60621 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $5,600.00 on which he or she has received payment of $5,320.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Abbey Paving	Asphalt Patching	$5,600.00	$5,320.00	$280.00	$0.00
All material taken from fully paid					$0.00
stock & delivered to the job site by					$0.00
our own trucks. All labor and					$0.00
related expenses paid in full.					$0.00
Principal Supplier: Orange Crush,					$0.00
321 Center St., Hillside, IL 60162					$0.00
No outside equipment rental used.					$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$5,600.00	$5,320.00	$280.00	$0.00

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

DATE 1/22/2014 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF January 2014

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

NOTARY PUBLIC _____

P M FELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

F.1722 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

TO: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

FROM:
Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-4978-11 F

PROJECT:
Benjamin Banneker Elementary School
Purchase Order No. 10

APPLICATION NO: 2

PERIOD TO: 1/31/2014

SUBCONTRACTOR NO:

Distribution to:
- ☐ OWNER
- ☐ CONTRACTOR
- ☐ ARCHITECT

CONTRACT FOR: Site Work

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 3,865.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 3,865.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,865.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ -	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 3,865.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,671.75
8. CURRENT PAYMENT DUE		$ 193.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ -

ALT CERTIFIED: #19325
1/31/14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$ -	$ -
NET CHANGES by Change Order		$ -

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

SUBCONTRACTOR:

By: _____ Date: 1/15/2014

State of: Illinois County of: DuPage

Notary Public:

My Commission expires: 4/11/2017

P MUELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/15/2014
PERIOD TO: 1/31/2014
PROJECT NO: 07-4978-11 F

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asphalt Patcing	$3,865.00	$3,865.00	$0.00		$3,865.00	100%	$0.00	$0.00
	GRAND TOTALS	$3,865.00	$3,865.00	$0.00	$0.00	$3,865.00	100%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of Illinois
County of DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Asphalt Patching

for the premises know as 2013 School Improvement Program - Benjamin Banneker Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Ninety Three & 25/100 $193.25 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics; liens, with respect to and on said above-described premises, and the improvements theron, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

DATE 1/22/2014 COMPANY NAME Abbey Paving Co., Inc.

ADDRESS 1949 County Line Road, Aurora, IL 60502

SIGNATURE AND TITLE _____

John Gillian - Vice President

*EXTRAS INCLUDE BUT ARE NOTLIMITED TO CHANGE ORDERS, BOTHORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED John Gillian BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Vice President OF Abbey Paving Co., Inc. WHO IS THE CONTRACTOR FURNISHED Asphalt Patching WORK ON THE BUILDING LOCATED AT 6656 S. Normal Blvd., Chicago, IL 60621 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $3,865.00 on which he or she has received payment of $3,671.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Abbey Paving	Asphalt Patching	$3,865.00	$3,671.75	$193.25	$0.00
All material taken from fully paid					$0.00
stock & delivered to the job site by					$0.00
our own trucks. All labor and					$0.00
related expenses paid in full.					$0.00
Principal Supplier: Orange Crush,					$0.00
321 Center St., Hillside, IL 60162					$0.00
No outside equipment rental used.					$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$3,865.00	$3,671.75	$193.25	$0.00

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

DATE 1/22/2014 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF January 2014

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

_____
NOTARY PUBLIC

F. MUELLNER
Official Seal
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

F.1722 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

TO: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

FROM:
Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-5343-33

PROJECT:
Benjamin Banneker Elementary School
Purchase Order No. 10

APPLICATION NO: 2

PERIOD TO: 1/31/2014

SUBCONTRACTOR NO:

Distribution to:
☐ OWNER
☐ CONTRACTOR
☐ ARCHITECT

CONTRACT FOR: Site Work

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 7,075.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,075.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 7,075.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ -	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 7,075.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 6,721.25
8. CURRENT PAYMENT DUE		$ 353.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ -

AMT CERTIFIED: $353.75
1/31/14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$ -	$ -
NET CHANGES by Change Order		$ -

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

SUBCONTRACTOR:

By: _____ Date: 1/15/2014

State of: Illinois County of: DuPage

Notary Public:

My Commission expires: 4/11/2017

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/15/2014
PERIOD TO: 1/31/2014
PROJECT NO: 07-5343-33

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asphalt Patcing	$7,075.00	$7,075.00	$0.00		$7,075.00	100%	$0.00	$0.00
	GRAND TOTALS	$7,075.00	$7,075.00	$0.00	$0.00	$7,075.00	100%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of Illinois
County of DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Asphalt Patching

for the premises know as 2013 School Improvement Program - Benjamin Banneker Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Fifty Three & 75/100 $353.75 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 theron, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

DATE 1/22/2014 COMPANY NAME Abbey Paving Co., Inc.

ADDRESS 1949 County Line Road, Aurora, IL 60502

SIGNATURE AND TITLE

John Gillian - Vice President

*EXTRAS INCLUDE BUT ARE NOTLIMITED TO CHANGE ORDERS, BOTHORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED John Gillian BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Vice President OF Abbey Paving Co., Inc. WHO IS THE CONTRACTOR FURNISHED Asphalt Patching WORK ON THE BUILDING LOCATED AT 6656 S. Normal Blvd., Chicago, IL 60621 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $7,075.00 on which he or she has received payment of $6,721.25 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 address of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Abbey Paving	Asphalt Patching	$7,075.00	$6,721.25	$353.75	$0.00
All material taken from fully paid					$0.00
stock & delivered to the job site by					$0.00
our own trucks. All labor and					$0.00
related expenses paid in full.					$0.00
Principal Supplier: Orange Crush,					$0.00
321 Center St., Hillside, IL 60162					$0.00
No outside equipment rental used.					$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$7,075.00	$6,721.25	$353.75	$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.

DATE 1/22/2014 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF January 2014

NOTARY PUBLIC

OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 1, 2017

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

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE PAGES

TO CONTRACTOR: WIGHT CONSTRUCTION

PROJECT: BANNEKER SCHOOL

APPLICATION NO: 2

Distribution to:

[ ] OWNER

[ ] ARCHITECT

[X] CONTRACTOR

ATTENTION: JEANEEN TURNER

PERIOD TO: 12-31-13

FROM CONTRACTOR: Vixen Construction
7600 W. 79th Street
Bridgeview, IL 60455

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: CIP CONCRETE

CONTRACT DATE: 7-8-2013

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			77,020.00
2. Net change by Change Orders			0.00
3. CONTRACT SUM TO DATE (Line 1 Ý 2)			77,020.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			77,020.00
5. RETAINAGE:			
a. 0.00% of Completed Work (Column D + E on G703)	$	0.00	
b. 0 % of Stored Material (Column F on G703)		0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			77,020.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			73,169.00
8. CURRENT PAYMENT DUE			3,851.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$0.00	
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CONTRACTOR:

By: _____ Date: 12/27/13

State of: Illinois County of: Cook
Subscribed and sworn to before me this 27th Day of December 2013
Notary Public: Ann Watson
My Commission expires: Jan 20 2015

OFFICIAL SEAL
ANN WATSON
Notary Public - State of Illinois
My Commission Expires Jan 20, 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . .$ $3851-

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 12/27/2013
PERIOD TO: 12/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1.00	FOOTING & WALL FOR NEW RAMP/STAIRS	$35,300.00	$35,300.00	$0.00	$0.00	$35,300.00	100%	$0.00	$0.00
2.00	RAMP/LANDING SLAB, 5"	$5,220.00	$5,220.00	$0.00	$0.00	$5,220.00	100%	$0.00	$0.00
3.00	EXTERIOR PCC STAIRS	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100%	$0.00	$0.00
4.00	EXCAVATION AND BACKFILL FOR NEW RAMP/STAIRS	$29,000.00	$29,000.00	$0.00	$0.00	$29,000.00	100%	$0.00	$0.00
5.00	CONC FILL FOR METAL PAN STAIR/LANDING @ STAGE LIFT	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100%	$0.00	$0.00
	GRAND TOTALS	$77,020.00	$77,020.00	$0.00	$0.00	$77,020.00	100%	$0.00	$0.00

STATE OF ILLINOIS
SS
COUNTY OF COOK

FINAL WAIVER OF LIEN

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC

to furnish CONCRETE WORK

for the premises known as BENJAMIN BANNEKER ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THREE THOUSAND EIGHT HUNDRED FIFTY ONE AND 00/100 DOLLARS

($3,851.00) dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by undersigned for the above-described premises.

Given under MY hand _____ and seal _____ this

30TH day of JANUARY ,2014

Signature and Seal: _____ , PRESIDENT
RITA A. FOX

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

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that she is PRESIDENT of RITA A. FOX VIXEN CONSTRUCTION, INC.
who is the contractor for the CONCRETE WORK on the
building located at BENJAMIN BANNEKER ELEMENTARY SCHOOL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is 77,020.00 on which he has received payment of 73,169.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both , for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PRAIRIE MATERIAL SALES	REDI MIX	$3,535.50	$3,535.50	**$0.00**	$0.00
7601 W 79TH STREET, BRIDGEVIEW, IL. 60455					
708-458-0400					
VIXEN CONSTRUCTION, INC.	LABOR/EQ	$73,484.50	$69,633.50	**$3,851.00**	$0.00
All labor, Welfare and Union Dues were paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		$77,020.00	$73,169.00	$3,851.00	$0.00

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

Signed this 30TH day of JANUARY ,2014

Signature: _____ , PRESIDENT
RITA A. FOX

Subscribed and sworn to me before me this 30TH day of JANUARY ,2014

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

_____

OFFICIAL SEAL
ANN WATSON
Notary Public - State of Illinois
My Commission Expires Jan 20, 2015

WAIVER OF LIEN
MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, Inc,/ Prairie Material** have been employed by **Vixen Construction** furnish **Ready Mixed Concrete** for the building and or premises known as
Various Locations for
Benjamin Banneker Elementary School
Chicago Il

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **$3535.50** , and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of the said **Vixen Constuction;** for said building or premises.

GIVEN UNDER my hand and sealed this **30th** day of **December, 2013**

This waiver invalid if altered in any manner.

VCNA Prairie, Inc.

Tammy Zeko – Senior Account Manager

Duly Authorized Agent

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

OFFICIAL SEAL
TIFFANY B NELSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/29/17

APPLICATION AND CERTIFICATE FOR PAYMENT — *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC 2013 Summer Work
Banneker

APPLICATION NO. 2
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

CONTRACT FOR:
MASONRY WORK

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total		21,749.41	
Approved this month			
Number	Date Approved		
	Totals	$ 21,749.41	$ -
Net Change by Change Orders			$ 21,749.41

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

Contractor:
By: _____ Date: 1/10/2014

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

1. ORIGINAL CONTRACT SUM	$	19,943.00
2. Net Change by Change Orders	$	21,749.41
3. CONTRACT SUM TO DATE (Line 1 2)	$	41,692.41
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	41,692.41
5. RETAINAGE:		
a. _05___% of Completed Work (Column D+E on G703)	$	-
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	41,692.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	39,607.79
8. CURRENT PAYMENT DUE	$	2,084.62
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 10th day of January 2014
Notary Public: Anna G.
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the, best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified $ $2084.62
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 2
APPLICATION DATE: 1/31/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Banneker Elementary School					$ -		$ -	$ -
						$ -		$ -	$ -
	Labor	$ 16,000.00	$ 16,000.00			$ 16,000.00	100%	$ -	$ -
	Materials	$ 3,943.00	$ 3,943.00			$ 3,943.00	100%	$ -	$ -
						$ -		$ -	$ -
	Change order 1	$ 7,820.00	$ 7,820.00			$ 7,820.00	100%	$ -	$ -
	Change order 2	$ 1,140.94	$ 1,140.94			$ 1,140.94	100%	$ -	$ -
	Change order 3	$ 7,942.18	$ 7,942.18			$ 7,942.18	100%	$ -	$ -
	Change order 4	$ 2,638.86	$ 2,638.86			$ 2,638.86	100%	$ -	$ -
	Change order 5	$ 2,207.43	$ 2,207.43			$ 2,207.43	100%	$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
				$ -		$ -		$ -	$ -
				$ -		$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 41,692.41	$ 41,692.41	$ -	$ -	$ 41,692.41	$ 1.00	$ -	$ -

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish MASONRY WORK

for the premises known as PBC 2013 SUMMER WORK – BANNEKER ELEMENTARY SCHOOL PROJECT #07-4978-11

of which PUBLIC BUILDING COMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of TWO THOUSAND EIGHTY FOUR DOLLARS AND 62/100 ($ 2,084.62) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 14, 2014

COMPANY NAME: IWANSKI-PYZIK MASONRY AND BUILDERS, INC

ADDRESS: 1000 N ROHLWING RD, STE 40, LOMBARD, IL 60148

SIGNATURE & TITLE _____ **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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) PAUL IWANSKI BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) IWANSKI-PYZIK MASONRY AND BUILDERS, INC WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK WORK ON THE BUILDING

LOCATED AT PBC 2013 SUMMER WORK – BANNEKER ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMISSION OF CHICAGO

That the total amount of the contract including extras* is $ $41,692.41 on which he or she has received payment of

$ 39,607.79 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry and Builders, Inc	Masonry Labor	37,749.41	35,664.79	2,084.62	0.00
Estes Supply House	Materials	3,943.00	3,943.00		0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		41,692.41	39,607.79	2,084.62	0.00

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

Date January 14, 2014 **Signature** _____

Subscribed and sworn to before me this 14th day of January ,2014.

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

_____ NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

State of Illinois
County of Cook

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by
IWANSKI-PYZIK MASONRY AND BUILDERS, INC
to furnish **Job Materials** for the premises known as
Banneker Elementary of which **Public Building Comission of Chicago** is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND NINE HUNDRED FORTY THREE DOLLARS AND 00/100 (3,943.00)** 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 and on the moneys funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, or apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: October 22, 2013

COMPANY NAME: **ESTES SUPPLY HOUSE, INC**
ADDRESS: **641 ESTES AVE, SCHAUMBURG, IL 60193**

SIGNATURE AND TITLE: Victor Jimenez **Victor Jimenez, President**

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT 702

TO CONTRACTOR:
Wight Construction
2500 N. Frontage Rd
Darien, IL 60561

PROJECT:
Banneker School

PROJECT NO:

APPLICATION NO: 2

PERIOD FROM:

PERIOD TO: January 31, 2014

Distribution to:
[x] OWNER
[x] ARCHITECT
[x] CONTRACTOR

FROM SUBCONTRACTOR:
Cobra Concrete Cutting
2416 E. Oakton
Arlington, Hts., IL 60005

VIA ARCHITECT:

CONTRACT FOR: Concrete Cutting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, Document 703, is attached.

1. ORIGINAL CONTRACT SUM		745.00
2. Net change by Change Orders		0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		745.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		745.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	0.00	
b. _____ of Stored Material (Column F on G703)	0.00	
Total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		745.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		707.75
8. CURRENT PAYMENT DUE		37.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR:

By: _____ Date: 1/23/2013
DanFoley, President

State of: Illinois County of: Cook

Subscribed and sworn to before me this 23 day of January 2014
Notary Public: Kata I. Krpan
My Commission expires:

OFFICIAL SEAL
KATA I KRPAN
Notary Public - State of Illinois
My Commission Expires Jul 8, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... **37.25** ✓

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contract where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work Base Contract	Scheduled Value	Work From Previous Application (D+E)	Completed This Period	Materials Presently Stored (NOT IN) D or E)	Total Completed and Stored	% (G/C)	Balance to Finish (C-G)	Retainage
	Base Contract	745.00	745.00	0.00	0.00	745.00	100%	0.00	0.00
	Totals	**745.00**	**745.00**	**0.00**	**0.00**	**745.00**	**100.00%**	**0.00**	**0.00**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty#

Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Wight Construction, Inc.

to furnish Concrete Cutting

for the premises known as Benjamin Banneker Elementary School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Thirty Seven Dollars 25/100 ($ 37.25) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 1.23.2014

COMPANY NAME: Cobra Concrete Cutting Services Co.

ADDRESS: 2416 E. Oakton, Arlington Heights, IL 60005

SIGNATURE & TITLE Dan Foley

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Dan Foley BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Cobra Concrete Cutting Services Co. WHO IS THE

CONTRACTOR FURNISHING Concrete Cutting WORK ON THE BUILDING

LOCATED AT 6656 S. Normal Blvd., Chicago, IL 60621

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 745.00 on which he or she has received payment of

$ 707.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Cobra Concrete Cutting Services Co.	Concrete Cutting	$ 745.00	$ 707.75	$ 37.25	$ 0.00
All labor is provided in house and paid in full.					
All material is taken from fully paid stock and					
delivered to the jobsite in company owned					
trucks. Company owned equipment is used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 745.00	$ 707.75	$ 37.25	$ 0.00

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

Date 1.23.14 **Signature** Dan Foley **President**

Subscribed and sworn to before me this 23 day of January 2014

OFFICIAL SEAL
KATE KRYPIAN
Notary Public - State of Illinois
My Commission Expires Jul 8, 2016

Kate L. Krypian
NOTARY REPUBLIC

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Wight Construction
2500 N. Frontage Rd.
Darien, Il. 60561

FROM SUBCONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

PROJECT: 2013 School Investment Program
Bannaker School
6656 S. Norman Blvd. Chicago, Il.

VIA ARCHITECT
Wight & Company

APPLICATION NO.: 2

PERIOD TO:
1/31/2014

PROJECT NO.:
07-4978-11

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: Structural steel

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$22,000.00
2. Net change by Change Orders		$7,005.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$29,005.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$29,005.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$0.00	
b. % of Stored Material (Column F on G703)		
Total Retainage (Line 5a +5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$29,005.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$22,795.25
8. CURRENT PAYMENT DUE		$6,209.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

By: [signature] Date: 1/15/2014

State of: Il. County of Will
Subscribed and sworn to before me this 15th day of January, 2014
Notary Public: [signature]
My Commission expires

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED---------- $ 6209 TS

(attach explanation if amount certified differs from the amount applied for.
Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: [signature] Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA dOCUMENT G702, application and certificate for payment, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

Project:
2013 School Investment Program
Bannaker School

A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	material & fabrication	16,000.00	16,000.00	0.00		16,000.00	100%	0.00	0.00
	field labor	5,760.00	5,760.00	0.00		5,760.00	100%	0.00	0.00
	Delivery	240.00	240.00	0.00		240.00	100%	0.00	0.00
	CO #1	1,995.00	1,995.00	0.00		1,995.00	100%	0.00	0.00
	CO #2	5,010.00	0.00	5,010.00		5,010.00	100%	0.00	0.00
	TOTALS	29,005.00	23,995.00	5,010.00	0.00	29,005.00		0.00	0.00

AIA DOCUMENT G703 . CONTINUATION SHEET .MAY 1983 EDITION . AIA . C 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

STATE OF ILLINOIS }
COUNTY OF WILL }

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Structural and miscellaneous steel

for the premises known as Bannaker School, 6656 S. Norman Blvd., Chicago, Il.

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six Thousand Two Hundred Nine and 75/100 Dollars

($ 6,209.75 Dollars, and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 01/21/2014

COMPANY NAME: GUARDIAN CONSTRUCTION PRODUCTS, INC.
ADDRESS: 10S359 Normantown Rd., Naperville, Il. 60564

SIGNATURE AND TITLE: Dad D. Husarik **Vice President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF WILL}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED DAVID D. HUSARIK BEING DULY SWORN, DEPOSES
AND SAYS THAT HE IS VICE-PRESIDENT OF GUARDIAN CONSTRUCTION PRODUCTS, INC.
WHO IS THE CONTRACTOR FURNISHING structural and miscellaneous steel WORK ON THE BUILDING
LOCATED AT Bannaker School, 6656 S. Norman Blvd., Chicago, Il.
OWNED BY Public Building Commission of Chicago .

That the total amount of the contract including extras* is $ 29,005.00 on which he has received payment of $ 22,795.25 prior to this payment. That all waivers are true correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Guardian Construction Products, Inc.	Railing fabrication	4,870.00	3,500.00	1,370.00	$ 0.00
Guardian Construction Products, Inc.	Stairs and railings	13,995.00	13,995.00	0.00	0.00
Guardian Construction Products, Inc.	erection	8,200.00	5,000.00	3,200.00	0.00
Guardian Construction Products, Inc	details & delivery	1,940.00	300.25	1,639.75	0.00
Major Supplier : Kloeckner Metals, Peosta, Ia. (1800-369-4810)					
All material delivered to jobsite on company owned trucks. All labor paid in full					0.00
Weekly. No rental equipment used.					0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$29,005.00	$22,795.25	$6,209.75	$ 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.

DATE: 01/21/2014 **SIGNATURE:** Dad D. Husarik

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

OFFICIAL SEAL
BETTY J PIOTROWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/02/14

Betty J Piotrowski
NOTARY PUBLIC

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO GENERAL CONTRACTOR:
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: Banneker School

APPLICATION NO 3

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 1/31/2014

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 284,900.00
2. Net change by Change Orders		$ 7,542.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 292,442.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 292,442.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 292,442.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 273,036.65
8. CURRENT PAYMENT DUE		$ 19,405.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$2,507.00	
Total approved this Month	$5,035.00	
TOTALS	$7,542.00	$0.00
NET CHANGES by Change Order	$7,542.00	

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

CONTRACTOR:

By: _____ Date: 1-22-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 22nd day of January, 2014
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 19,405.35

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION · AIA ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 284,900.00

Wight Construction Job Name: CPS Investment - Banneker

Subcontractor Name: Market Contracting, Inc.

1/31/2014

SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers. 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
06100	Rough Carpentry									
Materials	sill repairs	$300.00	$300.00	$0.00		$300.00	100.00%	0.00	0.00	0%
Labor	sill repairs	$900.00	$900.00	$0.00		$900.00	100.00%	0.00	0.00	0%
06411	Plastic Laminate tops demo and install									
Materials	Plam materials	$40,000.00	$40,000.00	$0.00		$40,000.00	100.00%	0.00	0.00	0%
Labor	Installation of materials	$29,300.00	$29,300.00	$0.00		$29,300.00	100.00%	0.00	0.00	0%
08200	Door installations									
Labor	Install interior HM frames, doors and HW	$27,700.00	$27,700.00	$0.00		$27,700.00	100.00%	0.00	0.00	0%
09250	Drywall Assemblies, soffits and ceilings									
Materials	door headers and miscellaneous patch work	$6,000.00	$6,000.00	$0.00		$6,000.00	100.00%	0.00	0.00	0%
Labor	door headers and miscellaneous patch work	$13,300.00	$13,300.00	$0.00		$13,300.00	100.00%	0.00	0.00	0%
09500	Acoustical ceilings									
Materials	ACT materials	$10,000.00	$10,000.00	$0.00		$10,000.00	100.00%	0.00	0.00	0%
Labor	Installation	$6,600.00	$6,600.00	$0.00		$6,600.00	100.00%	0.00	0.00	0%
10000	Toilet Accessories									
Materials	Toilet accessories	$7,000.00,	$7,000.00	$0.00		$7,000.00	100.00%	0.00	0.00	0%
Labor	Installation of materials	$5,900.00	$5,900.00	$0.00		$5,900.00	100.00%	0.00	0.00	0%
10100	Toilet Partitions									
Materials	Toilet Partitons	$8,000.00	$8,000.00	$0.00		$8,000.00	100.00%	0.00	0.00	0%
Labor	Installation of materials	$3,900.00	$3,900.00	$0.00		$3,900.00	100.00%	0.00	0.00	0%
12000	Visual displays									
Materials	Markerboards and skin materials	$65,500.00	$65,500.00	$0.00		$65,500.00	100.00%	0.00	0.00	0%
Labor	Installation of materials	$60,500.00	$60,500.00	$0.00		$60,500.00	100.00%	0.00	0.00	0%
CO#1	Furnish 2 roton cont. hinges for repl. Hdwr doors 101 & 102	$299.00	$299.00	$0.00		$299.00	100.00%	0.00	0.00	0%
CO#2	L&M to rebuild/modify exist. wall, patch, reinstall door	$2,208.00	$2,208.00	$0.00		$2,208.00	100.00%	0.00	0.00	0%
CO#3	Modify ADA Lift @ Ceiling Stage	$5,035.00	$0.00	$5,035.00		$5,035.00	100.00%	0.00	0.00	0%
	TOTALS	**$292,442.00**	**$287,407.00**	**$5,035.00**	**$0.00**	**$292,442.00**	**100.00%**	**$0.00**	**$0.00**	**0%**

REVIEWED/APPROVED BY Wight Constr DATE

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **General Carpentry**

for the premises known as **Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Nineteen Thousand Four Hundred Five and 35/100**

$19,405.35 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE **1/22/2014** COMPANY NAME **Market Contracting Services, Inc.**

ADDRESS **4201 W. 36th Street, Chicago, IL 60632**

SIGNATURE AND TITLE _____ **Vice President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Rajiv Khanna** being duly sworn, deposes and that

he or she is (Position) **Vice President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **General Carpentry** work on the building

located at **Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **292,442.00**

on which he or she has received payment of $ **273,036.65** 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	labor & stock materials	$211,280.30	$191,874.95	$19,405.35	($0.00)
Reinke	materials	$1,461.96	$1,461.96	$0.00	$0.00
Platinum Visual Systems	materials	$43,338.24	$43,338.24	$0.00	$0.00
Newport Distributions	materials	$8,337.50	$8,337.50	$0.00	$0.00
Superior Cabinet	materials	$28,024.00	$28,024.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$292,442.00**	**$273,036.65**	**$19,405.35**	**($0.00)**

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

SIGNED THIS **22nd** DAY OF **January, 2014**

SIGNATURE _____

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **22nd** DAY OF **January, 2014**

SIGNATURE _____
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

* Extras Incluse But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF COOK

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHERAS the undersigned has been employed by Market Contracting Services, Inc. 4201 W. 36th St., #250 Chicago, IL
to furnish Drywall and Acoustical Materials
for the premises known as Benjamin Banneker Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of One Thousand Four Hundred Sixty-One & 96/100ths **********
1,461.96) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above -described premises.

Given under my hand _____ and seal _____ this
20th day of August , 2013 Reinke Gypsum Supply 1400 Sheldon Dr. Elgin, IL 60120

Signature and Seal: Kathryn Rosanova Chief Financial Officer

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, name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is Kathryn Rosanova
Chief Financial Officer of the Reinke Gypsum Supply Co., Inc.
who is the contractor for the Drywall and Acoustical Materials work on the
building located at 6656 S. Normal Blvd., Chicago, IL 60621
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $ 1,461.96 on which he has received payment of
$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material deliveried by our trucks	Drywall & Acoustical Materials	1,461.96	0.00	1,461.96	0.00
from fully paid stock.					
Reinke Gypsum Supply Co., Inc.					
1400 Sheldon Dr. Elgin, iL 60120					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,461.96	0.00	1,461.96	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.

Signed this 9th day of January 2014

Signature: Kathryn Rosanova
Kathryn Rosanova - Chief Financial Officer

Subscribed and sworn to me this 9th day of January 2014

DM Demchuk
Donna M. Demchuk - Notary

OFFICIAL SEAL
DONNA M DEMCHUK
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/07/2016

FINAL WAIVER OF LIEN

STATE OF California }
COUNTY OF RIVERSIDE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Market Contracting Services, Inc.**

to furnish **Whiteboards**

for the premises known as **Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Forty Three Thousand Three Hundred Thirty Eight and 24/100**

$43,338.24 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE **1/30/2014**

COMPANY NAME **Platinum Visual Systems**

ADDRESS **1451 E. Sixth Street, Corona, CA 92879**

SIGNATURE AND TITLE x Demiris Reid *Demiris Reid, Accounting Specialist*

* Extras Include But Are Not Limited To Change Orders, Both Oral and Written To The Contract

CONTRACTOR'S AFFIDAVIT

STATE OF California }
COUNTY OF RIVERSIDE } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Demiris Reid** being duly sworn, deposes and that

he or she is (Position) **Accounting Specialist**

of (Company Name) **Platinum Visual Systems** who is the

contractor furnishing **Whiteboards** work on the building

located at **Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **43,338.24**

on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Platinum Visual Systems	materials	$43,338.24	$0.00	$43,338.24	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$43,338.24**	**$0.00**	**$43,338.24**	**$0.00**

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

SIGNED THIS **30th** DAY OF **January, 2014**

SIGNATURE Demiris Reid

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **30th** DAY OF **January, 2014**

TRACEY E. DAY
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 1938013
RIVERSIDE COUNTY
My Comm. Exp. May 23, 2015

SIGNATURE Tracey E. Day
Notary Signature & Seal

* Extras Include But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } S S

GTY# _____
LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by MARKET CONTRACTING SERVICES, INC.
to furnish DOOR HARDWARE,TOILET COMPARTMENTS, TOILET ACCESSORIES, GRAB BARS & TISSUE DISPENSERS
for the premises known as BENJAMIN BANNEKER ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
THE undersigned, for and in consideration of EIGHT THOUSAND THREE HUNDRED THIRTY SEVEN DOLLARS AND 50/100
Dollars ($8,337.50), 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ED
this 30TH day of JANUARY ,2014

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.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } S S

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is WILLIAM H. SABAN
PRESIDENT of the NEWPORT DISTRIBUTION, INC.
who is the contractor for the DOOR HARDWARE,TOILET COMPARTMENTS, TOILET ACCESSORIES, GRAB BARS & TISSUE DISPE work on the building
located at BENJAMIN BANNEKER ELEMENTARY SCHOOL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ $8,337.50 on which he has received payment of $0.00 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL LABOR FULLY PAID ON A DAILY BASIS					
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED IN OUR OWN TRUCKS					
NEWPORT DISTRIBUTION, INC.	MATERIAL	8,337.50	0.00	8,337.50	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$8,337.50	$0.00	$8,337.50	$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 stated above.

Signed this 30TH day of JANUARY ,2014

"OFFICIAL SEAL"
MICHELE MONAHAN
Notary Public, State of Illinois
My Commission Expires 06/05/17

Signature: _____

Subscribed and sworn to before me this 30TH day of JANUARY ,2014

Signature: _____

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Market Contracting Services, Inc. to furnish plastic laminate countertops for the premises known as Benjamin Banneker Elementary School of whom Public Building Commission of Chicago is the owner.

THE undersigned for and in consideration of Twenty-eight thousand and twenty-four and 00/100 ($28,024.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: January 9, 2014

COMPANY NAME Superior Cabinet Company
ADDRESS 8904 S Harlem Ave, Bridgeview, IL 60455

SIGNATURE: Anthony S Twohill TITLE: 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 COOK
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DESPOSES AND SAYS THAT Anthony Twohill IS PRESIDENT OF Superior Cabinet Co. WHO IS THE CONTRACTOR FURNISHING PLASTIC LAMINATE COUNTERTOPS ON THE BUILDING LOCATED AT 6656 S. Normal Blvd, Chicago, IL 60621 OWNED BY Public Building Commission of Chicago.

That the total amount of the contract including extras* is **$28,024.00** on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Superior Cabinet Co.	Material	$28,024.00	$0.00	$28,024.00	$0.00

All labor paid in full. All materials taken from fully paid stock and delivered in our own vehicle.
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE

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

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

DATE: January 9, 2014 Signature: Anthony S Twohill

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF February

NOTARY PUBLIC: E Macias

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Banneker School

APPLICATION NO.: 2
PERIOD TO: 1-31-14
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 2,150.00
2. **Net change by Change Orders** ..... $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ _____
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ _____
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 3,450.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 3,277.50
8. **CURRENT PAYMENT DUE** ..... $ 172.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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

CONTRACTOR:

By: _____ Date: 1-16-14

State of: MI
County of: Oakland
Subscribed and sworn to before me this 16th day of January, 2014

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires
Acting in the County of Oakland

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 172.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1-16-14
PERIOD TO: 1-31-11
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00	$2,150.00			$2,150.00	100		
2	Change Order 1 BTA-01 Additional Roof Inspection and technical reports	$1,300.00	$1,300.00			$1,300.00			
		$3,450.00	$3,450.00			$3,450.00	100		

FINAL WAIVER OF LIEN

STATE OF Michigan
COUNTY OF Oakland

Qty#_____
Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction**

to furnish **Roof Consulting and Inspection** or the premises known as **Benjamin Banneker School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **One Hundred Seventy Two and 50/100 ($ 172.50)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 1-31-14

COMPANY NAME: **Building Technology Associates Inc**

ADDRESS: **21850 Greenfield Oak Park MI 48237**

SIGNATURE & TITLE Treasurer

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

STATE OF ~~ILLINOIS~~ MICHIGAN

CONTRACTOR'S AFFIDAVIT

COUNTY OFOakland
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Jonathan Schreiber** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Treasurer** OF (COMPANY NAME) **Building Technology Associates** WHO IS THE CONTRACTOR FURNISHING **Roof Consulting and Inspection** WORK ON THE BUILDING LOCATED AT **6656 S Normal Blvd Chicago IL 60621** OWNED BY **Chicago Public Schools**

That the total amount of the contract including extras* is **$ 3,450.00** on which he or she has received payment of **$ 3,277.50** 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Building Technology Associates Inc 21850 Greenfield Oak Park MI 48237	Roof Consulting and Inspect	$3,450.00	$3,277.50	$172.50	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date 1-31-14 **Signature** _____

Subscribed and sworn to before me this 31st day of January, 2014.

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

Diane Carol Smith
NOTARY REPUBLIC

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Benjamin Banneker Elementary
6656 S. Normal Blvd., Chicago, IL
PROJECT NUMBER: 214-020
Via:

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/24/13

Distribution to:

Owner	
Architect	
Contractor	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$237,400.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$237,400.00
4.	TOTAL COMPLETED & STORED TO DATE		$237,400.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$237,400.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$225,530.00
8.	CURRENT PAYMENT DUE		$11,870.00
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR:
By: [signature] Date: 1-15-14

State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th *day of* Jan. 2014

Notary Public: Paul V Cronin
My Commission expires: 4-25-2016

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 11,870-

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 4

APPLICATION DATE: 1/31/14

PROJECT NO: 214-020

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK								
	LABOR	$200,000.00	$200,000.00	$0.00	$0.00	$200,000.00	100%	$0.00	$0.00
	MATERIAL	$37,400.00	$37,400.00	$0.00	$0.00	$37,400.00	100%	$0.00	$0.00
	SUBTOTAL	$237,400.00	$237,400.00	$0.00	$0.00	$237,400.00	$2.00	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } Qty# _____
} SS
COUNTY OF COOK } Loan # _____

TO WHOM IT MAY CONCERN: CONTRACT#

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC., 2500 NORTH FRONTAGE ROAD, DARIEN, IL. 60561

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, BENJAMIN BANNEKER ELEMENTARY SCHOOL, 6656 S NORMAL BLVD, CHICAGO

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND EIGHT HUNDRED SEVENTY AND 00/100 ($ 11,870.00) 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 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this 21ST day of JANUARY, 2014

Signature and Seal: _____
MARK W. MORAN, VICE-PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is MARK W. MORAN, VICE-PRESIDENT of the KNICKERBOCKER ROOFING & PAVING CO., INC. who is the contractor for the ROOFING AND SHEET METAL WORK work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, BENJAMIN BANNEKER ELEMENTARY SCHOOL, 6656 S NORMAL BLVD, CHI(owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 237,400.00 on which he has received payment of $ 225,530.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERKBOCKER ROOFING	ROOFING	200,000.00	188,130.00	11,870.00	-
KNICKERKBOCKER ROOFING	MATERIAL	37,400.00	37,400.00	-	-
ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		237,400.00	225,530.00	11,870.00	-

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

Signed this 21ST day of JANUARY, 2014

Signature: _____
MARK W. MORAN, VICE-PRESIDENT

Subscribed and sworn to before me this 21ST day of JANUARY, 2014

_____

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

1250381

TO CONTRACTOR:	*PROJECT:* 2013 School Investment Program	*APPLICATION NO:*	3	*Distribution to:*
WIGHT CONSTRUCTION	*ELEMENTARY SCHOOL:* BENJAMIN BANNEKER SCHOOL	*APPLICATION DATE:*	1/15/2014	Owner
2500 NORTH FRONTAGE ROAD		*PERIOD FROM:*	1/1/2014	Architect
DARIEN, IL. 60561	*PROJECT NUMBER:*	*PERIOD TO:*	1/31/2014	Contractor
FROM (Contractor):	*Via:*			
LAFORCE INC.		*Contract Date:*	6/26/2013	
1060 WEST MASON STREET				
GREEN BAY, WI 54303				
CONTRACT FOR: DOORS, FRAMES, HARDWARE				

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$52,066.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$52,066.00
4.	TOTAL COMPLETED & STORED TO DATE		$52,066.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$52,066.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$49,462.70
8.	CURRENT PAYMENT DUE		$2,603.30
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$0.00	
Approved this month by Owner	$0.00	
TOTALS	$0.00	
Net change by Change Orders	**$0.00**	

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

CONTRACTOR: LAFORCE INC.

By: _____ Date: 1/15/2014

State of Wisconsin

County of Brown

Subscribed and sworn to before me this 15 *day of January 2014*

Notary Public: _____

My Commission expires: My Commission Expires August 13, 2017

ANGELA WLOSZCZYNSKI Notary Public State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 2603.30

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250381

APPLICATION NO: 3

APPLICATION DATE: 1/15/2014

PROJECT NO: 07-4978-11 F

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
07-4978-11 F PO #002									
1	Harware								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 24,423.00	$ 24,423.00	$ -	$ -	$ 24,423.00	100%	$ -	$ -
									$ -
									$ -
									$ -
2	Metal Frames								$ -
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 11,601.00	$ 11,601.00	$ -		$ 11,601.00	0%	$ -	$ -
									$ -
									$ -
3	Metal Doors								$ -
	LABOR	$ -	$ -	$ -	$ -		0%	$ -	$ -
	MATERIAL	$ 2,190.00	$ 2,190.00	$ -	$ -	$ 2,190.00	0%	$ -	$ -
									$ -
4	Wood Doors								$ -
	LABOR	$ -	$ -	$ -	$ -		0%	$ -	$ -
	MATERIAL	$ 13,852.00	$ 13,852.00	$ -	$ -	$ 13,852.00	0%	$ -	$ -
	LaForce Inc. is a MATERIAL ONLY SUPPLIER								
	SUBTOTAL	$52,066.00	$52,066.00	$0.00	$0.00	$52,066.00	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

1250381

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **Doors, Frames, Hardware**

for the premises known as **Benjamin Banneker School**

of which **Chicago Public Schools** is the owner.

THE undersigned, for and in consideration of **TWO THOUSAND SIX HUNDRED THREE DOLLARS AND THIRTY CENTS** ($ **2,603.30**)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: 1/16/2014

COMPANY NAME: LAFORCE INC
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____ TITLE: C.E.O.

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

CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is **CEO** of **LAFORCE, INC** who is the contractor furnishing **Doors, Frames, Hardware** work on the building located at **6656 S. Normal Blvd Chicago IL 60621** owned by **Chicago Public Schools**

That the total amount of the contract including extras* is $ **52,066.00** on which he(she) has received payment of $ **49,462.70** 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LAFORCE, INC	Doors, Frames, Hardware	$52,066.00	$49,462.70	$2,603.30	$0.00
ALL MATERIAL IS TAKEN FROM					
OUR FULLY PAID STOCK AND					
DELIVERED TO THE JOB SITE					
BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$52,066.00	$49,462.70	$2,603.30	$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.

Signed this 16 day of January, 2014

Signature: _____
CEO

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

_____
Notary Public

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

My Commission Expires
August 13, 2017

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:	***PROJECT:*** 2013 School Investment Program	*APPLICATION NO:*	2	***Distribution to:***
WIGHT CONSTRUCTION	***ELEMENTARY SCHOOL:*** BENJAMIN BANNEKER SCHOOL	*APPLICATION DATE:*	1/15/2014	Owner
2500 NORTH FRONTAGE ROAD		*PERIOD FROM:*	1/1/2014	Architect
DARIEN, IL. 60561	***PROJECT NUMBER:***	*PERIOD TO:*	1/31/2014	Contractor
FROM (Contractor):	*Via:*			
LAFORCE INC.		*Contract Date:*	7/23/2013	
1060 WEST MASON STREET				
GREEN BAY, WI 54303				
CONTRACT FOR: DOORS, FRAMES, HARDWARE				

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$2,985.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$2,985.00
4.	TOTAL COMPLETED & STORED TO DATE		$2,985.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$2,985.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$2,835.75
8.	CURRENT PAYMENT DUE		$149.25
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$0.00	
Approved this month by Owner	$0.00	
TOTALS	$0.00	
Net change by Change Orders	**$0.00**	

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

CONTRACTOR: LAFORCE INC.

By: _____ Date: 1/15/2014

State of Wisconsin
County of Brown

Subscribed and sworn to before me this 15 *day of January 2014*

Notary Public: _____

My Commission expires: My Commission Expires August 3, 2017

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 149.25

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250381

APPLICATION NO: 2

APPLICATION DATE: 1/15/2014

PROJECT NO: 07-4978-11 F

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
07-4978-11 F PO #007									
1	Harware								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 2,985.00	$ 2,985.00	$ -	$ -	$ 2,985.00	100%	$ -	$ -
	SUBTOTAL	**$2,985.00**	**$2,985.00**	**$0.00**	**$0.00**	**$2,985.00**	**100%**	**$0.00**	**$0.00**

FINAL WAIVER OF LIEN

1250381

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **Doors, Frames, Hardware**

for the premises known as **Benjamin Banneker School**

of which **Chicago Public Schools** is the owner.

THE undersigned, for and in consideration of **ONE HUNDRED FORTY NINE DOLLARS AND TWENTY FIVE CENTS**
($ **149.25**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.
INCLUDING EXTRAS*

DATE: 1/16/2014

COMPANY NAME: LAFORCE INC
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____ TITLE: C.E.O.

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

CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is **CEO** of **LAFORCE, INC** who is the contractor furnishing **Doors, Frames, Hardware** work on the building located at **6656 S. Normal Blvd Chicago IL 60621** owned by **Chicago Public Schools**
That the total amount of the contract including extras* is $ **2,985.00** on which he(she) has received payment of $ **2,835.75** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LAFORCE, INC	Doors, Frames, Hardware	$2,985.00	$2,835.75	$149.25	$0.00
ALL MATERIAL IS TAKEN FROM					
OUR FULLY PAID STOCK AND					
DELIVERED TO THE JOB SITE					
BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$2,985.00	$2,835.75	$149.25	$0.00

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

Signed this 16 day of January, 2014

Signature: _____
CEO

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

_____
Notary Public

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin
My Commission Expires
August 13, 2017

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

1250381 PAGE 1 of 2 PAGES

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: BENJAMIN BANNEKER SCHOOL
PROJECT NUMBER:
Via:

APPLICATION NO: 1
APPLICATION DATE: 1/15/2014
PERIOD FROM: 1/1/2014
PERIOD TO: 1/31/2014
Contract Date: 10/17/13

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	$3,143.00
2.	CHANGE ORDERS TO DATE	$0.00
3.	CONTRACT SUM TO DATE	$3,143.00
4.	TOTAL COMPLETED & STORED TO DATE	$3,143.00
5.	RETAINAGE	
	a. _0%_ of Completed Work $0.00	
	b. _____ of Stored Material	
	Total Retainage	$0.00
6.	TOTAL EARNED LESS RETAINAGE	$3,143.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$0.00
8.	CURRENT PAYMENT DUE	$3,143.00
9.	BALANCE TO FINISH, PLUS RETAINAGE	$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$0.00	
Approved this month by Owner	$0.00	
TOTALS	$0.00	
Net change by Change Orders	**$0.00**	

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

CONTRACTOR: LAFORCE INC.
By: _____ Date: 1/15/2014
State of Wisconsin
County of Brown
Subscribed and sworn to before me this 15 *day of January 2014*
Notary Public: My Commiss[illegible]
My Commission expires: August 1[illegible]

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 3143-
(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250381

APPLICATION NO: 1

APPLICATION DATE: 1/15/2014

PROJECT NO: 07-4978-11 F 013

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
07-4978-11 F PO #013									
1	Harware								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 3,143.00	$ -	$ 3,143.00	$ -	$ 3,143.00	100%	$ -	$ -
	SUBTOTAL	**$3,143.00**	**$0.00**	**$3,143.00**	**$0.00**	**$3,143.00**	**100%**	**$0.00**	**$0.00**

FINAL WAIVER OF LIEN

1250381

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **Doors, Frames, Hardware**

for the premises known as **Benjamin Banneker School**

of which **Chicago Public Schools** is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND ONE HUNDRED FORTY THREE DOLLARS AND NO CENTS**
($ **3,143.00**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.
INCLUDING EXTRAS*

DATE: 1/16/2014

COMPANY NAME: LAFORCE INC
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____ TITLE: C.E.O.

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

CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is **CEO** of **LAFORCE, INC** who is the contractor furnishing **Doors, Frames, Hardware** work on the building located at **6656 S. Normal Blvd Chicago IL 60621** owned by **Chicago Public Schools**
That the total amount of the contract including extras* is $ **3,143.00** on which he(she) has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LAFORCE, INC	Doors, Frames, Hardware	$3,143.00	$0.00	$3,143.00	$0.00
ALL MATERIAL IS TAKEN FROM					
OUR FULLY PAID STOCK AND					
DELIVERED TO THE JOB SITE					
BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$3,143.00	$0.00	$3,143.00	$0.00

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

Signed this 16 day of January, 2014

Signature: _____ CEO

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

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

Notary Public

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

My Commission Expires
August 13, 2017

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: BENJAMIN BANNEKER SCHOOL

PROJECT NUMBER:
Via:

APPLICATION NO: 1
APPLICATION DATE: 1/15/2014
PERIOD FROM: 1/1/2014
PERIOD TO: 1/31/2014
Contract Date:

Distribution to:
Owner
Architect
Contractor

125038

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$1,200.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$1,200.00
4.	TOTAL COMPLETED & STORED TO DATE		$1,200.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$1,200.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$0.00
8.	CURRENT PAYMENT DUE		$1,200.00
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	$0.00	
Approved this month by Owner	$0.00	
TOTALS	$0.00	
Net change by Change Orders	$0.00	

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

CONTRACTOR: LAFORCE INC.
By: _____ Date: 1/15/2014
State of Wisconsin
County of Brown
Subscribed and sworn to before me this 15 day of January 2014
Notary Public: _____
My Commission expires: My Commission Expires August 13, 2016

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 1200

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250381

APPLICATION NO: 1

APPLICATION DATE: 1/15/2014

PROJECT NO: 07-4978-11 F

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
07-4978-11 F									
1	Harware								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 1,200.00	$ -	$ 1,200.00	$ -	$ 1,200.00	100%	$ -	$ -
	SUBTOTAL	**$1,200.00**	**$0.00**	**$1,200.00**	**$0.00**	**$1,200.00**	**100%**	**$0.00**	**$0.00**

FINAL WAIVER OF LIEN

1250381

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **Doors, Frames, Hardware**

for the premises known as **Benjamin Banneker School**

of which **Chicago Public Schools** is the owner.

THE undersigned, for and in consideration of **ONE THOUSAND TWO HUNDRED DOLLARS AND NO CENTS**
($ **1,200.00**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.
INCLUDING EXTRAS*

DATE: 1/16/2014

COMPANY NAME: LAFORCE INC
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____ TITLE: C.E.O.

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

CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is **CEO** of **LAFORCE, INC** who is the contractor furnishing **Doors, Frames, Hardware** work on the building located at **6656 S. Normal Blvd Chicago IL 60621** owned by **Chicago Public Schools**
That the total amount of the contract including extras* is $ **1,200.00** on which he(she) has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LAFORCE, INC	Doors, Frames, Hardware	$1,200.00	$0.00	$1,200.00	$0.00
ALL MATERIAL IS TAKEN FROM					
OUR FULLY PAID STOCK AND					
DELIVERED TO THE JOB SITE					
BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$1,200.00	$0.00	$1,200.00	$0.00

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

Signed this **16** day of **January, 2014**

Signature: _____
CEO

Subscribed and sworn to before me this **16** day of **January, 2014**

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

_____
Notary Public

My Commission Expires
August 13, 2017

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Banneker CPS
6656 S. Normal Blvd.
Chicago, IL 60621

APPLICATION NO.: 3

PERIOD TO: 1/1/14 - 1/31/14

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 26,700.00
2. NET CHANGE BY CHANGE ORDERS		$ 5,570.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$32,270.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 32,270.00
5. RETAINAGE:		
a. 0% of Completed Work	(column D + E on G703)	$0.00
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$0.00
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$32,270.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 30,656.50
8. CURRENT PAYMENT DUE		$1,613.50
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$0.00

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

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: January 9, 2014

State of: IL County of: Cook

Subscribed and sworn to before me this 9th day of January, 2014

"OFFICIAL SEAL" DONNA SUE LINGER Notary Public, State of Illinois My Commission Expires 02/01/17

Notary Public:

My Commission expires:

AMOUNT CERTIFIED $1,613.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights to the Owner or Contractor under this Contract.

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
APPLICATION DATE: January 9, 2014
PERIOD TO: 1/1/14 - 1/31/14
ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH *(C - G)*	RETAINAGE
1	Resilient Materials	$ 12,200.00		$ 12,200.00	$ 12,200.00			$ 12,200.00	100%	0.00	$0.00
2	Resilient Labor	$ 12,200.00		$ 12,200.00	$ 12,200.00			$ 12,200.00	100%	0.00	$0.00
3	Ceramic Materials	$ 780.00		$ 780.00	$ 780.00			$ 780.00	100%	0.00	$0.00
4	Ceramic Labor	$ 1,520.00		$ 1,520.00	$ 1,500.00			$ 1,520.00	100%	0.00	$0.00
5	DC-01		$ 630.00	$ 630.00	$ 630.00			$ 630.00	100%	0.00	$0.00
6	DC-02		$ 4,440.00	$ 4,440.00	$ 4,440.00			$ 4,440.00	100%	0.00	$0.00
7	DC-03		$ 500.00	$ 500.00	$ 500.00			$ 500.00	100%	0.00	$0.00
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	$ 26,700.00	$ 5,570.00	$ 32,270.00	$ 32,250.00	$ -	$ -	$ 32,270.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction
to furnish Flooring and Labor
for the premises known as Benjamin Banneker Elementary School-2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Six Hundred Thirteen Dollars & 50/100 ($1,613.50) 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 January 15, 2014 COMPANY NAME Duncan Carpet Company, Inc.
ADDRESS 1911 S. Busse Road, Mt. Prospect, IL 60056
SIGNATURE AND TITLE Tamara Noda President

*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) Tamara A. Noda BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Duncan Carpet Company, Inc. WHO IS THE
CONTRACTOR FURNISHING flooring and installation WORK ON THE BUILDING
LOCATED AT 6656 S. Normal Blvd, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $32,270.00 on which he or she has received payment of $30,656.50 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Duncan Carpet Company, Inc. 1911 S. Busse Road, Mt. Prospect, IL 60056	labor	$5,673.33	$5,642.98	$30.35	$0.00
Armstrong-19063 Collections Ctr Dr, Chg, IL	Resilient Materials	$10,361.47	$10,361.47	$0.00	$0.00
Caliber Floors- PO Box 215, Roscoe, IL	Resilient Labor	11,631.50	$10,468.35	$1,163.15	$0.00
Petra Stone & Tile-560 Greenwood, Glencoe, IL	Ceramic Labor	$4,200.00	$3,780.00	$420.00	$0.00
E.J. Welch-13735 Lakefront Dr, Earth City, Mo	Ceramic Materials	$403.70	$403.70	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$32,270.00	$30,656.50	$1,613.50	$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 1-15-14 **SIGNATURE:** Tamara Noda

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF January 2014

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

NOTARY PUBLIC

*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

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ Pennsylvania Qty #

COUNTY OF ~~Cook~~ Lancaster Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #9008165566)
for the premises known as Benjamin Banneker Elementary School- 2013 School Investment Program- Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Ten Thousand Three Hundred Sixty One Dollars & 47/100 ($10,361.47) 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 October 3, 2013 COMPANY NAME Armstrong World Industries
ADDRESS PO Box 3001, Lancaster, PA 17603
SIGNATURE AND TITLE X Victoria N Harsh

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ Pennsylvania

COUNTY OF ~~Cook~~ Lancaster

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X VICTORIA N. HARSH BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X ASST. CREDIT MGR OF
(COMPANY NAME) FLOORING Armstrong World Industries WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 6656 S. Normal Blvd, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $10,361.47 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Armstrong World Industries PO Box 3001, Lancaster, PA 17603	flooring	$10,361.47	$0.00	$10,361.47	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE October 4, 2013 **SIGNATURE:** X Victoria N Harsh

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF October, 2013

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

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
ANGELA J. ALLGYER, Notary Public
Manor Twp., Lancaster County
My Commission Expires August 11, 2017

Angela J. Allgyer NOTARY PUBLIC

F.3870 R5/96 Provided by Chicago Title Insurance Company

9008165566

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish labor (Retention for invoices 2773, 2765, 2812 & 2730)
for the premises known as Benjamin Banneker Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Sixty Three Dollars & 15/100 ($1,163.15) 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 December 6, 2013 COMPANY NAME Caliber Floors Inc.
ADDRESS PO Box 215, Roscoe, IL 61073
SIGNATURE AND TITLE X DD McL SEC/TREAS.

*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) Dan McLean BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Caliber Floors Inc. WHO IS THE
CONTRACTOR FURNISHING Labor WORK ON THE BUILDING
LOCATED AT 6656 S. Normal Blvd, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $11,631.50 on which he or she has received payment of $10,468.35 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Caliber Floors, Inc PO Box 215, Roscoe, IL	labor	$11,631.50	$10,468.35	$1,163.15	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 12.9.13 **SIGNATURE:** X DD McL

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF December, 2013

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

NOTARY PUBLIC

OFFICIAL SEAL
JOHN DONAHUE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/04/15

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Labor
for the premises known as Benjamin Banneker Elementary School- 2013 School Investment Program- Project #07-4978-11
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Four Hundred Twenty Dollars & 00/100
($420.00) 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 January 17, 2014 COMPANY NAME Petra Stone & Tile
ADDRESS 560 Greenwood Ave, Glencoe, IL 60022
SIGNATURE AND TITLE Alli A Schatz

*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) Allison Schatz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Petra Stone & Tile WHO IS THE
CONTRACTOR FURNISHING LABOR WORK ON THE BUILDING
LOCATED AT 6656 S. Normal Blvd, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $4,200.00 on which he or she has received payment of $3,780.00 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
Petra Stone & Tile	Labor	$4,200.00	$3,780.00	$420.00	$ 0.00
560 Greenwood Ave, Glencoe, IL					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 1-29-14 **SIGNATURE:** Alli A Schatz

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF Jan, 2014

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

"OFFICIAL SEAL" NOTARY PUBLIC
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ MO

Qty #

COUNTY OF St. Charles

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring Materials (Invoices 403394 & 403395)
for the premises known as Benjamin Banneker Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Hundred Three Dollars and 70/100 ($403.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 21, 2013 COMPANY NAME E.J. Welch Company, Inc
ADDRESS 13735 Lakefront Drive, Earth City, MO 63045
SIGNATURE AND TITLE _____ CONTROLLER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ MO

COUNTY OF St. Charles

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) PAUL J. MULLEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CONTROLLER OF
(COMPANY NAME) E.J. Welch Company, Inc WHO IS THE
CONTRACTOR FURNISHING FLOORING MATERIALS WORK ON THE BUILDING
LOCATED AT 6656 S. Normal Blvd, Chicago, IL 60621
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $403.70 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
E.J. Welch Company, Inc	flooring	$403.70	$0.00	$403.70	$ 0.00
13735 Lakefront Dr., Earth City, MO 63045					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$403.70	$0.00	$403.70	$0.00

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

DATE 11/27/13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF Nov., 2013

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

_____ NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

KATHLEEN M. GRAU
Notary Public-Notary Seal
State of Missouri, St Charles County
Commission # 13406162
My Commission Expires Mar 27, 2017

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Banneker School

APPLICATION NO 3

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 1/31/2014

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: Painting

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 72,600.00
2. Net change by Change Orders		$ 23,865.88
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 96,465.88
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 96,465.88
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 96,465.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 91,642.59
8. CURRENT PAYMENT DUE		$ 4,823.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$23,865.88	
Total approved this Month	$0.00	
TOTALS	$23,865.88	$0.00
NET CHANGES by Change Order	$23,865.88	

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

CONTRACTOR:

By: _____ Date: 1-16-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 14th day of JANUARY, 2014
Notary Public:
My Commission expires: 9-23-15

NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 4,823.29

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 72,600.00

Wight Construction Job Name: CPS Investment - Banneker

1/31/2014

Subcontractor Name: Market Contracting, Inc.

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
09900	Paint									
Materials	Paint materials	$15,000.00	$15,000.00	$0.00		$15,000.00	100.00%	0.00	0.00	0%
Labor	Accessory installations	$57,600.00	$57,600.00	$0.00		$57,600.00	100.00%	0.00	0.00	0%
CO1	Paint/prime walls & ceilings rm 103; walls @ stage area & elevator rm	$4,290.00	$4,290.00	$0.00		$4,290.00	100.00%	0.00	0.00	0%
CO2	Addt'l painting metial trim & closets in 19 classrooms	$7,875.00	$7,875.00	$0.00		$7,875.00	100.00%	0.00	0.00	0%
CO3	Ext. railings, 20 doors sealed, painted. Repainting of corridor walls	$5,906.40	$5,906.40	$0.00		$5,906.40	100.00%	0.00	0.00	0%
CO4	Painting of new walls on 1st floor corridor by gym	$1,488.88	$1,488.88	$0.00		$1,488.88	100.00%	0.00	0.00	0%
CO5	Painting of corridor walls (emblems)	$4,305.60	$4,305.60	$0.00		$4,305.60	100.00%	0.00	0.00	0%
	TOTALS	$96,465.88	$96,465.88	$0.00	$0.00	$96,465.88	100.00%	$0.00	$0.00	5%

REVIEWED/APPROVED BY Wight Constr DATE

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **Painting**

for the premises known as **Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Four Thousand Eight Hundred Twenty Three and 29/100**

$4,823.29 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE **1/22/2014**

COMPANY NAME **Market Contracting Services, Inc.**

ADDRESS **4201 W. 36th Street, Chicago, IL 60632**

SIGNATURE AND TITLE **Vice President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Rajiv Khanna** being duly sworn, deposes and that

he or she is (Position) **Vice President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **Painting** work on the building

located at **Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **96,465.88**

on which he or she has received payment of $ **91,642.59** 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 for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	Supervision	$19,845.88	$18,853.59	$992.29	$0.00
New Era Painting	Labor & Material	$76,620.00	$72,789.00	$3,831.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$96,465.88**	$91,642.59	**$4,823.29**	**$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.

SIGNED THIS **22nd** DAY OF **January, 2014**

SIGNATURE

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **22nd** DAY OF **January, 2014**

SIGNATURE
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Market Contracting Services, Inc**

to furnish **Painting**

for the premises known as **Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Three Thousand Eight Hundred Thirty One and 00/100**

$3,831.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises INCLUDING EXTRAS *

DATE **1/22/2014** COMPANY NAME **New Era Painting, Inc**

ADDRESS **5408 S. Kildare Chicago IL, 60632**

SIGNATURE AND TITLE Isela Noriega **President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Isela Noriega** being duly sworn, deposes and that

he or she is (Position) **President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **Painting** work on the building

located at **Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **76,620.00**

on which he or she has received payment of $ **72,789.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
New Era Painting	Labor & Material	$76,620.00	$72,789.00	$3,831.00	$0.00
					$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$76,620.00**	**$72,789.00**	**$3,831.00**	**$0.00**

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

SIGNED THIS **22nd** DAY OF **January, 2014**

SIGNATURE Isela Noriega

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **22nd** DAY OF **January, 2014**

SIGNATURE E Macias
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission of Chicago

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

PROJECT: **Benjamin Banneker School**
6656 S. Normal Blvd.
Chicago, IL 60621

APPLICATION NO: **2** Distribution to:
PERIOD TO: **1/31/2014** ☐ OWNER
PROJECT NO: **07-4978-11 F** **1/31/2014** ☐ CONSTRUCTION MANAGER
☐ ARCHITECT
CONTRACT DATE: **8/1/2013** ☐ CONTRACTOR

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-11 F

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 12,330.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 12,330.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 12,330.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 12,330.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 11,713.50
8. CURRENT PAYMENT DUE		$ 616.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:
By: _____ Date: 1-15-14

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 616.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/31/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-11 F

Benjamin Banneker School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	SIGNAGE	$12,330.00	$12,330.00			$12,330.00	100.00%	$0.00	$0.00
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$12,330.00	$12,330.00	$0.00	$0.00	$12,330.00	100.00%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC

To furnish BENJAMIN BANNEKER SCHOOL

For the premises known as 6656 S. NORMAL BLVD., CHICAGO, IL 60621

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *SIX HUNDRED SIXTEEN AND 50/100*

($ 616.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 29, 2014

COMPANY NAME: CONCORDE SIGN & ENGRAVING, INC.
ADDRESS: 30 East St. Charles Road, Villa Park, IL 60181

SIGNATURE AND TITLE _____ PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SOCRATES CAPOYIANES BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) CONCORDE SIGN & ENGRAVING, INC WHO IS THE CONTRACTOR FURNISHING SIGNAGE WORK ON THE BUILDING LOCATED AT BENJAMIN BANNEKER SCHOOL OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 12,330.00 on which her or she has received payment of $ 11,713.50 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CONCORDE SIGN & ENGRAVING, VILLA PARK, IL	MATERIAL 07-4978-11 F	$12,330.00	$11,713.50	$616.50	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	PO # 6				
All labor provided in house by Concorde Sign & Engraving, Inc. and is paid in full. All material is taken from fully paid stock and delivered to the jobsite by company owned trucks. Company owned equipment is used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$12,330.00	$11,713.50	$616.50	$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 or any kind done or in connection with said work other than above stated.

DATE: JANURARY 29, 2014

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January 2014

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

NOTARY PULBIC

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

AIA Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	BENJAMIN BANNEKER SCHOOL 6656 S NORMAL BOULEVARD CHICAGO IL 60621	APPLICATION NO: 002-PO3 PERIOD TO: January 31, 2014 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403887PT / 07-4978-11F / PO#3	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	~~VIA ARCHITECT:~~	Not Applicable		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		$ 1,869.00
2. NET CHANGE BY CHANGE ORDERS		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,869.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,869.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,869.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,775.55
8. CURRENT PAYMENT DUE		$ 93.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	

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

SUBCONTRACTOR:

By: _____ Date: January 16, 2014

State of: WISCONSIN

County of: WAUKESHA

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

Notary Public: _____

My Commission expires: November 13, 2016

MORGAN PORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

~~In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.~~

~~AMOUNT CERTIFIED~~ ..... ~~$~~ 93.45

~~(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)~~

~~ARCHITECT:~~

~~By:~~ _____ ~~Date:~~ 1/31/14

~~This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract~~

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:02:49 on 01/17/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1517054003)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 002-PO3
APPLICATION DATE: 01/17/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403887PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
12	exhaust hood,Type II	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00 %	0.00	0.00
501	OUTBOUND	414.00	414.00	0.00	0.00	414.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$1,869.00	$1,869.00	$0.00	$0.00	$1,869.00	100.00 %	$0.00	$0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 09:58:42 on 01/17/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1397387064)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Escrow # _____
Loan# _____

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT PO3
for the premises known as CHICAGO PUBLIC SCHOOLS - BENJAMIN BANNEKER SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of NIENTY THREE AND 45/100
$93.45 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

Date: 1/24/2014

SIGNATURE AND TITLE _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO3 WORK ON THE BUILDING
LOCATED AT 6656 S NORMAL BOULEVARD, CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $1,869.00 on which he or she has received payment of $1,775.55 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT PO	$419.37	$325.92	$93.45	$0.00
Boelter is a distributor taking from fully paid stock.					
The name and phone number of my principle supplier is:					
Captive-Aire Systems, Inc.	FOOD SERVICE EQUIPMENT PO	$1,449.63	$1,449.63	$0.00	$0.00
4641 Paragon Park Rd, Raleigh, NC 27616					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$1,869.00	$1,775.55	$93.45	$0.00

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

DATE: 01/24/14 SIGNATURE: _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24 th DAY OF January-14

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

_____
NOTARY PUBLIC

Commission Date November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

AIA Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	BENJAMIN BANNEKER SCHOOL 6656 S NORMAL BOULEVARD CHICAGO IL 60621	APPLICATION NO: 003-PO4 PERIOD TO: January 31, 2014 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403887PT / 07-4978-11F / PO:~~4~~ 7	Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	~~VIA ARCHITECT:~~	Not Applicable		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		$ 32,735.00
2. NET CHANGE BY CHANGE ORDERS		$ -2,669.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 30,066.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 30,066.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 30,066.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 28,562.70
8. CURRENT PAYMENT DUE		$ 1,503.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 2,669.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 2,669.00
NET CHANGES by Change Order	$	-2,669.00

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

SUBCONTRACTOR:

By: _____ Date: January 16, 2014

State of: WISCONSIN

County of: WAUKESHA

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

Notary Public: Morgan Forston

My Commission expires: November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

~~In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.~~

~~AMOUNT CERTIFIED~~ ..... $ 1503 30

~~(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)~~

~~ARCHITECT:~~

~~By:~~ _____ ~~Date:~~ 1/31/14

~~This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract~~

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971,1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:08:44 on 01/17/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1902535241)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 003-PO4
APPLICATION DATE: 01/16/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403887PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Hand Sink	601.00	601.00	0.00	0.00	601.00	100.00 %	0.00	0.00
4	Proofer Holding Cabinet	5,105.00	5,105.00	0.00	0.00	5,105.00	100.00 %	0.00	0.00
5	Utility Serving Counter	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %	0.00	0.00
6	Milk Cooler	2,635.00	2,635.00	0.00	0.00	2,635.00	100.00 %	0.00	0.00
7	Hot Food Serving Counter	6,419.00	6,419.00	0.00	0.00	6,419.00	100.00 %	0.00	0.00
8	Cold Pan Serving Counter	8,060.00	8,060.00	0.00	0.00	8,060.00	100.00 %	0.00	0.00
9	Cash Register Stand	2,536.00	2,536.00	0.00	0.00	2,536.00	100.00 %	0.00	0.00
500	OUTBOUND	1,312.00	1,312.00	0.00	0.00	1,312.00	100.00 %	0.00	0.00
503	Installation	3,402.00	3,402.00	0.00	0.00	3,402.00	100.00 %	0.00	0.00
12.1	Exhaust hood	-1,455.00	-1,455.00	0.00	0.00	-1,455.00	100.00 %	0.00	0.00
501.1	Outbound	-414.00	-414.00	0.00	0.00	-414.00	100.00 %	0.00	0.00
502.1	Installation	-800.00	-800.00	0.00	0.00	-800.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$30,066.00	$30,066.00	$0.00	$0.00	$30,066.00	100.00 %	$0.00	$0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved. WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:06:20 on 01/17/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1483493935)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Escrow # _____
Loan# _____

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT PO4
for the premises known as 2013 School Improvement Program Benjamin Banneker Elementary School
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of ONE THOUSAND FIVE HUNDRED THREE AND 30/100
$1,503.30 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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: 01/23/14

SIGNATURE AND TITLE _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO4 WORK ON THE BUILDING
LOCATED AT 6656 S NORMAL BOULEVARD, CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $30,066.00 on which he or she has received payment of $28,562.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT PO	$6,994.64	$5,491.34	$1,503.30	$0.00
Boelter is a distributor taking from fully paid stock.					
Duke 2305 Broadway, St Louis, MO	FOOD SERVICE EQUIPMENT	$18,026.60	$18,026.60	$0.00	$0.00
Winston Industries, 2345 Carton Drive, Louisville, KY	FOOD SERVICE EQUIPMENT	$5,044.76	$5,044.76	$0.00	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$30,066.00	$28,562.70	$1,503.30	$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 to be done upon or in connection with said work other than above stated.

DATE: 01/23/14 SIGNATURE: _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 th DAY OF January-14

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

_____
NOTARY PUBLIC

Commission Date November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

Final Waiver Of Lien

STATE OF Missouri
COUNTY OF St Louis City

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO4
for the premises known as CHICAGO PUBLIC SCHOOLS - BENJAMIN BANNEKER SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of EIGHTEEN THOUSAND TWENTY SIX 60/100
$18,026.60 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE 1-3-2014 COMPANY NAME: Duke Manufacturing Co 2305 N Broadway St Louis MO 63102
ADDRESS

SIGNATURE AND TITLE [signature] Treasurer / CFO

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

CONTRACTOR'S AFFIDAVIT

STATE OF Missouri
COUNTY OF St Louis City

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Scott A. Graves BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Treasurer / CFO OF
Duke Manufacturing Co 2305 N Broadway St Louis MO 63102 WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO4 WORK ON THE BUILDING
LOCATED AT 6656 S NORMAL BOULEVARD, CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $18,026.60 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Duke Manufacturing Co 2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT PO4	$18,026.60	$0.00	$18,026.60	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$18,026.60	$0.00	$18,026.60	$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 to be done upon or in connection with said work other than above stated.

DATE: 1-3-2014 SIGNATURE: [signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3 DAY OF January 2014

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

[signature] NOTARY PUBLIC

Commission Date 8-18-2015

ANISSA M. LACY
Notary Public, Notary Seal
State of Missouri
St. Louis City
Commission # 11420606
My Commission Expires August 18, 2015

Final Waiver Of Lien

STATE OF Kentucky
COUNTY OF Jefferson

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO4
for the premises known as CHICAGO PUBLIC SCHOOLS - BENJAMIN BANNEKER SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of FIVE THOUSAND FORTY FOUR AND 76/100
$5,044.76 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE 1/3/14 COMPANY NAME: WINSTON INDUSTRIES
ADDRESS 2345 CARTON DRIVE LOUISVILLE, KY 40299

SIGNATURE AND TITLE Shelley Lauder, Credit Mgr.

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

CONTRACTOR'S AFFIDAVIT

STATE OF Kentucky
COUNTY OF Jefferson

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Shelley Lauder
AND SAYS THAT HE OR SHE IS Credit Mgr. OF
WINSTON INDUSTRIES WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO4 WORK ON THE BUILDING
LOCATED AT 6656 S NORMAL BOULEVARD, CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $5,044.76 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
WINSTON INDUSTRIES	FOOD SERVICE EQUIPMENT PO4	$5,044.76	$0.00	$5,044.76	$0.00
2345 CARTON DRIVE LOUISVILLE, KY 40299					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$5,044.76	$0.00	$5,044.76	$0.00

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

DATE: 1/3/14 SIGNATURE: Shelley Lauder

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

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

Dori J. Eisenbach
NOTARY PUBLIC

Commission Date 9.19.15

AIA Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	BENJAMIN BANNEKER SCHOOL 6656 S NORMAL BOULEVARD CHICAGO IL 60621	APPLICATION NO: 002-PO5 PERIOD TO: January 31, 2014 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403887PT / 07-4978-11F / PO#5	Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	~~VIA ARCHITECT:~~	Not Applicable		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		$ 800.00
2. NET CHANGE BY CHANGE ORDERS		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 800.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 800.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 760.00
8. CURRENT PAYMENT DUE		$ 40.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$	0.00

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

SUBCONTRACTOR:

By: _____ Date: January 16, 2014

State of: WISCONSIN

County of: WAUKESHA

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

Notary Public: _____

My Commission expires: November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

~~In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.~~

~~AMOUNT CERTIFIED~~ ..... $ 40-

~~(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)~~

~~ARCHITECT:~~

~~By:~~ _____ ~~Date:~~ 1/31/14

~~This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract~~

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971,1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:12:01 on 01/17/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes:
(1735476052)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 002-PO5
APPLICATION DATE: 01/16/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403887PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
502	Installation	800.00	800.00	0.00	0.00	800.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$800.00	$800.00	$0.00	$0.00	$800.00	100.00 %	$0.00	$0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved. WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10 10 31 on 01/17/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes:
(1515212868)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Escrow # _____
Loan# _____

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT PO5
for the premises known as 2013 School Improvement Program Benjamin Banneker Elementary School
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of SEVEN HUNDRED SIXTY AND NO/100
$40.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

Date: 1/17/2014

SIGNATURE AND TITLE _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO5 WORK ON THE BUILDING
LOCATED AT 6656 S NORMAL BOULEVARD, CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $800.00 on which he or she has received payment of $760.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT PO	$800.00	$760.00	$40.00	**$0.00**
Boelter is a distributor taking from fully paid stock.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$800.00**	**$760.00**	**$40.00**	**$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 to be done upon or in connection with said work other than above stated.

DATE: 01/17/14 SIGNATURE: _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 th DAY OF January-14

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

_____
NOTARY PUBLIC

Commission Date November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM: PROFESSIONAL ELEVATOR SERVICES, INC.
1808 S. STATE STREET
CHICAGO, IL 60616

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Benjamin Banneker School
6656 S. Normal Blvd.
PROJECT NUMBER:
Via:

APPLICATION NO: 3
APPLICATION DATE: 1/7/2014
PERIOD FROM: 12/1/2013
PERIOD TO: 12/31/2013
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

CONTRACT FOR: ***Furnish & install one Wheel Chair Lift***

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	$23,524.00
2.	CHANGE ORDERS TO DATE	$1,000.00
3.	CONTRACT SUM TO DATE	$24,524.00
4.	TOTAL COMPLETED & STORED TO DATE	$24,524.00
5.	RETAINAGE	
	a. _0%_ of Completed Work $0.00	
	b. _____ of Stored Material	
	Total Retainage	$0.00
6.	TOTAL EARNED LESS RETAINAGE	$24,524.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$20,985.88
8.	CURRENT PAYMENT DUE	$3,538.12
9.	BALANCE TO FINISH, PLUS RETAINAGE	$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$1,000.00	
Approved this month by Owner		
TOTALS	$1,000.00	
Net change by Change Orders	**$1,000.00**	

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

CONTRACTOR:
By: Jerrett V. Mase Date: 1/7/2014
State of Illinois:
County of Cook
Subscribed and sworn to before me this 7th *day of* January, 2014
Notary Public:
My Commission expires: 12/14

OFFICIAL SEAL
GLORIA MEDINA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 3538.12
(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION NO: 3
APPLICATION DATE: 1/7/14
PROJECT NO: 2429
PERIOD TO: 12/31/2013

PROJECT Benjamin Banneker Elementary School

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL **COMPLETED** & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL **RETAINED TO** DATE
1	LINE ITEM								
	SHOP DRAWINGS / SUBMITTALS	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100%	$0.00	$0.00
	MATERIAL (SAVARIA)	$11,756.00	$11,756.00	$0.00	$0.00	$11,756.00	100%	$0.00	$0.00
	INSTALLATION LABOR	$9,168.00	$7,334.40	$1,833.60	$0.00	$9,168.00	100%	$0.00	$0.00
	ADJUSTING & TESTING	$450.00	$0.00	$450.00	$0.00	$450.00	100%	$0.00	$0.00
	CLOSE OUT DOCUMENTS	$150.00	$0.00	$150.00	$0.00	$150.00	100%	$0.00	$0.00
	CO# PE-01	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100%	$0.00	$0.00
	* SUPPLIERS MUST BE LISTED ** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	**$24,524.00**	**$22,090.40**	**$2,433.60**	**$0.00**	**$24,524.00**	**100%**	**$0.00**	**$0.00**

FINAL WAIVER OF LIEN

Qty #_____
Escrow# _____

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

WHEREAS the undersigned has been employed by **Wight Construction, Inc.** to **furnish and install (1) Wheelchair Lift** for the premises known as **2013 School Improvement Program Benjamin Banneker Elementary School** Of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Three Thousand Five Hundred Thirty Eighty Dollars & 12/100 ($3,538.12)** Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' 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 hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.* Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanic's liens.

DATE: **January 22, 2014** COMPANY NAME: PROFESSIONAL ELEVATOR SERVICES, INC.
ADDRESS: 1808 S. State Street, Chicago, IL 60616

SIGNATURE AND TITLE: Kenneth W. Mason - President

*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** }SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Kenneth W. Mason, President** of **Professional Elevator Services, Inc.** who is the contractor for the **furnish and install (1) Wheelchair Lift** on the building located at **6656 S. Normal Blvd., Chicago, IL 60621** owned by **Public Building Commission of Chicago.**

That the total amount of the contract including extras is **$24,524.00** on which he has received payment of **$20,985.88** 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 to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Professional Elevator Services, Inc	Labor	$11,768.00	$8,229.88	$3,538.12	$0.00
Savaria Concord Lifts, Inc.	Wheelchair Lift	$11,756.00	$11,756.00	$0.00	$0.00
Professional Elevator Services, Inc	Misc. Materials	$1,000.00	$1,000.00	$0.00	$0.00
All labor is provided in house and paid in full. Misc. materials taken from fully paid stock.					
TOTAL LABOR AND MATERIAL TO COMPLETE		$24,524.00	$20,985.88	$3,538.12	$0.00

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

Signed this **22nd** day of **January, 2014**

Signature: Kenneth W. Mason

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

OFFICIAL SEAL
GLORIA MEDINA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/19/17

Notary Signature: Gloria Medina

FINAL WAIVER OF LIEN

Qty #_____
Loan # _____

STATE OF ONTARIO }
COUNTY OF CANADA } SS
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Professional Elevator Services, Inc.** to furnish **Wheelchair Lift** for the premises known as **2013 School Improvement Program Benjamin Banneker Elementary School** Of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Eleven Thousand Seven Hundred Fifty Six Dollars & 00/100 ($11,756.00)** Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' 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.* Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanic's liens.

DATE: August 12, 2013

COMPANY: Savaria Concord Lifts, Inc.
2 Walker Drive, Brampton, ON L6T 5E1 CANADA

SIGNATURE AND TITLE: E Bauchard - CEO

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

CONTRACTOR'S AFFIDAVIT

STATE OF ONTARIO}
COUNTY OF CANADA}SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Elsa Bauchard ,title CEO of **Savaria Concord Lifts, Inc.** who is the contractor for the **Wheelchair Lift** work on the building located at **6656 S. Normal Blvd., Chicago, IL 60621** owned by **Public Building Commission of Chicago.**

That the total amount of the contract including extras is **$11,756.00** on which he has received payment of **$0.00** prior to this payment. That all waivers are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Savara Concord Lifts, Inc.	Wheelchair Lift	$11,756.00	$0.00	$11,756.00	$0.00
Materials taken from fully paid stock.					
TOTAL LABOR AND MATERIAL TO COMPLETE		$11,756.00	$0.00	$11,756.00	$0.00

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

Signed this **12th** day of **August, 2013**

Signature: E Bauchard

Subscribed and sworn to before me this **12th** day of **August, 2013**

~~Notary Signature:~~ _____ STEVEN PENNEAULT
COMMISSIONER OF OATHS #109869

APPLICATION AND CERTIFICATION FOR PAYMENT | AIA DOCUMENT G702 | Page | of

TO General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

CONTRACT FOR: Plumbing

PROJECT:
2013 School Investment Program PK 11
Banneker School

VIA ARCHITECT:
Wight

APPLICATION NO: 4

Distribution to:
____ OWNER
____ ARCHITECT
____ CONTRACTOR
____
____

PERIOD TO: Final 1/23/14
INVOICE #: 4

PROJECT NO.: 07-4978-11
CONTRACT DATE: 6/25/13 LOI

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$49,000.00
2. Net change by Change Orders		$3,147.49
3. CONTRACT SUM TO DATE (Line 1 + 2)		$52,147.49
4. TOTAL COMPLETED TO DATE (Column G on G703)		$52,147.49
5. RETAINAGE:		
a. 5 % of Completed Work (For columns D&E on G703)	$0.00	
b. ____ % of Stored Material (For column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$52,147.49
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$49,540.12
8. CURRENT PAYMENT DUE		$2,607.37
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$0.00

CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR: Hernandez Mechanical, Inc.

By: _____ Date: 1/23/14 ~~9/4/2013~~
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 23 day of January 2014
Notary Public: Jayme L. Fieser
My Commission expires: 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $2607.37

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT | AIA DOCUMENT G703 | Page of

containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK 11
Banneker School

APPLICATION NO: 4
APPLICATION DATE: 1/24/2014
PERIOD TO: Final 1/24/2014

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APP	WORK THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED TO DATE	%	TO FINISH	TOTAL RETAINAGE
					not in D or E	(D + E + F)	(G/C)	(C-G)	
17	General Conditions	$4,200.00	$4,200.00	$0.00		$4,200.00	100%	$0.00	$0.00
	HM-01	$3,147.49	$3,147.49	$0.00		$3,147.49	100%	$0.00	$0.00
18	Demo Labor	$3,600.00	$3,600.00	$0.00		$3,600.00	100%	$0.00	$0.00
19	Water Pipe Material Columbia Pipe	$3,450.00	$3,450.00	$0.00		$3,450.00	100%	$0.00	$0.00
20	Water Pipe Labor	$9,950.00	$9,950.00	$0.00		$9,950.00	100%	$0.00	$0.00
21	Waste Piping Material Columbia Pipe	$2,600.00	$2,600.00	$0.00		$2,600.00	100%	$0.00	$0.00
22	Waste Piping Labor	$11,800.00	$11,800.00	$0.00		$11,800.00	100%	$0.00	$0.00
23	Trim Material Columbia Pipe	$7,300.00	$7,300.00	$0.00		$7,300.00	100%	$0.00	$0.00
24	Trim Labor	$6,100.00	$6,100.00	$0.00		$6,100.00	100%	$0.00	$0.00
		$52,147.49	$52,147.49	$0.00	$0.00	$52,147.49	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF Cook
TO WHOM IT MAY CONCERN:

Escrow#_____

Whereas the undersigned has been employed by **Wight Construction Inc**

to furnish **Plumbing**

for the premises known as **2013 School Improvement Program/Banneker School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **Two Thousand Six Hundred and seven 37/100 ($ 2,607.37)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: **January 28, 2014**

COMPANY NAME: **Hernandez Mechanical Inc.**
ADDRESS: **500 W 18th St. Chicago, Il 60616**

SIGNATURE & TITLE 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 Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Dana M. Hernandez** BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) **President** OF

(COMPANY NAME) **Hernandez Mechanical Inc.** WHO IS THE

CONTRACTOR FURNISHING **Plumbing** WORK ON THE BUILDING

LOCATED AT **6656 S Normal Blvd., Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$52,157.49** on which he or she has received payment of

$49,540.12 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hernandez Mechanical	Labor	$32,607.49	$30,400.12	$2,207.37	0.00
Columbia Pipe	Material	$19,550.00	$19,150.00	$ 400.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$52,147.49	$49,540.12	$2,607.37	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 or any kind done or in connection with said work other than above stated.

Date January 28, 2014 **Signature**

Subscribed and sworn to before me this 28th day of January ,2014.

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

NOTARY REPUBLIC

FINAL WAIVER OF LIEN

STATE OF: ILLINOIS
County OF: COOK

To All Whom It May Concern:

WHEREAS, the undersigned, Columbia Pipe and Supply has been employed by HERNANDEZ MECHANICAL Contractor, to furnish PLUMBING MATERIAL for the said premises owned by PUBLIC BUILDING COMMISSION, in the CITY of CHICAGO County of COOK State of ILLINOIS, and legally described as:

BANNEKER SCHOOL
6656 S NORMAN BLVD
CHICAGO, IL

NOW, THEREFORE, the undersigned, for and in consideration of the sum of FOUR HUNDRED AND 00/100 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 28TH of JANUARY 2014.

Columbia Pipe & Supply Co.

By: _____

Title: Credit Analyst

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (GENERAL CONTRACTOR):
Wight Construction
2500 North Frontage Road
Darien, IL 60561

PROJECT:
CPS Banneker
07-4978-11

APPLICATION NO: 3

Distribution to:
☐ OWNER

PERIOD TO: 10/31/2013

☐ ARCHITECT

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1585

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

☒ CONTRACTOR

CONTRACT DATE: 6/26/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
	TOTALS	0.00	0
Net change by Change Orders		0.00	

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

CONTRACTOR: CT Mechanical, LLC

By: C2 Tosi Date: 10.16.13

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

1. ORIGINAL CONTRACT SUM		$ 24,750.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 24,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 24,750.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$ 0.00	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 24,750.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 23,512.50
8. CURRENT PAYMENT DUE		$ 1,237.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 0.00

State of : Illinois County of: DuPage
Subscribed and sworn before me this 16th day of October 2013
Notary Public:
My Commission expires: 9.4.17

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 1237.50
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instruction on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 10/16/2013
PERIOD TO: 10/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOU APPLICATION (D + E)	THIS PERIOD					
1	Demolition	880.00	880.00	0.00	0.00	880.00	100%	0.00	0.00
2	Ductwork Fabrication	3,999.00	3,999.00	0.00	0.00	3,999.00	100%	0.00	0.00
3	Ductwork Installation	3,669.00	3,669.00	0.00	0.00	3,669.00	100%	0.00	0.00
4	Insulation	294.00	294.00	0.00	0.00	294.00	100%	0.00	0.00
5	Equipment Installation	10,934.00	10,934.00	0.00	0.00	10,934.00	100%	0.00	0.00
6	Temperature controls	2,442.00	2,442.00	0.00	0.00	2,442.00	100%	0.00	0.00
7	Trim	318.00	318.00	0.00	0.00	318.00	100%	0.00	0.00
8	Balancing	2,035.00	2,035.00	0.00	0.00	2,035.00	100%	0.00	0.00
9	As-builts/Closeout	179.00	179.00	0.00	0.00	179.00	100%	0.00	0.00
	TOTAL CONTRACT	24,750.00	24,750.00	0.00	0.00	24,750.00	100%	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

COUNTY OF Dupage
TO WHOM IT MAY CONCERN:

Escrow#_____

Whereas the undersigned has been employed by Wight Construction

to furnish HVAC Installation

for the premises known as Benjamin Banneker Elementary School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of One Thousand Two Hundred Thirty Seven and .50/1.00 Dollars
($ 1,237.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: January 15, 2014

COMPANY NAME: CT Mechanical

ADDRESS: 1070 North Garfield, Lombard, IL 60148

SIGNATURE & TITLE 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 Dupage
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Catherine Tojaga BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) President _____OF

(COMPANY NAME) CT Mechanical WHO IS THE

CONTRACTOR FURNISHING BUILDING HVAC Installation WORK ON THE

LOCATED AT 6656 S. Normal Boulevard, Chicago, IL 60621

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 24,750.00 on which he or she has received payment of $ 23,512.50 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CT Mechanical	Lab, Ovhd, Pft	19,238.00	18,000.50	1,237.50	0.00
Brucker Company	Equipment	3,377.00	3,377.00	0.00	0.00
Pro Fab	Equipment	2,135.00	2,135.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		24,750.00	23,512.50	1,237.50	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 or any kind done or in connection with said work other than above stated.

Date January 15, 2014 **Signature**

Subscribed and sworn to before me this 15th day of January

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by **CT Mechanical**
to furnish **HVAC Equipment**
for the premises **Benjamin Banneker Elementary School**
of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of **Three Thousand Three Hundred and Seventy Seven Dollars and 00/100 cents**
($ **3,377.00**)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and 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 maybe furnished at any time hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS*

Given under **MY** hand **SIGNED** and sealed **ON**

this **20th** day of **September** ,2013

Signature and Seal _____ (Secretary)

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that she is **Ann Marie Dixon**
Secretary of the **Brucker Company**
who is contractor for the **HVAC Equipment**
building located at **6656 South Normal Blvd. Chicago IL**
owned by **Public Building Commission of Chicago**
That the total amount of the contract including extra is $ **3,377.00** on which he has received payment of
$ **-** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME		AMOUNT	PREVIOUS PAID	THIS PAYMENT	BALANCE DUE
BRUCKER COMPANY	HVAC Equipment	3,377.00	-	3,377.00	-
TOTAL LABOR AND MATERIAL TO COMPLETE		3,377.00	-	3,377.00	-

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 **20th** day of **September** ,2013

Signature: _____ (Secretary)

Subscribed and sworn to before me this **20th** day of **September** ,2013

Notary: _____

"OFFICIAL SEAL"
Robert J Sailer
Notary Public, State of Illinois
My Commission Expires 2/3/2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE

City # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the unndersigned has been employed by CT Mechanical
to furnish Duct Work Materials and Sheet Metal Products
for the premises known as Benjamin Banneker Elementary School - 6656 S. Normal Blvd., Chicago, IL 60621
of which Public Building Commission of Chicago is the owner.
THE undersigned , for and in consideration of Two Thousand One Hundred Thirty-Five and No/100
($ 2,135.00) 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,hereforefurnished,or which may be furnished at any time hereafter,by the undersigned for the above-described premises,INCLUDING EXTRAS.*

DATE **9/18/2013** COMPANY NAME Pro-Fab Sheet Metal, Inc.
ADDRESS 355 South Stewart Avenue, Addison, Illinois 60101
SIGNATURE AND TITLE Ali Abbas / Vice President
*EXTRAS INCLUDE BUT NOT LIMITED TO CHANGE ORDERS,BOTH ORALAND AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED,(NAME) Ali Abbas BEING DULY SWORN,DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Pro-Fab Sheet Metal, Inc. WHO IS THE
CONTRACTOR FURNISHING Duct Work Materials and Sheet Metal Products WORK ON THE BUILDING
LOCATED AT 6656 S. Normal Blvd., Chicago, IL 60621
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras*is $2,135.00 on which he or she has received payment of $0.00 prior to this payment.That all waivers are true,correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.That the following are the names and addresses of all parties who have furnished material or labor,or both,for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each,and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Pro-Fab Sheet Metal, Inc.	Duct & Materials	$ 2,135.00	0.00	2,135.00	0.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
TOTAL LABOR&MATERIAL INCLUDING EXTRASTO COMPLETE		$ 2,135.00	0.00	2,135.00	0.00

That there are no other contracts for sid 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 upon or in connection with said work other than above stated.

Signed this 18th day of September 2013

Signature: Ali Abbas

Subscibed and sworn to before me this 18th day of September 2013

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

Bonnie J. Mago
Notary Public

OFFICIAL SEAL
BONNIE J MAGO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/18/15

F.3870 R5/96

Provided by Chicago Title Insurance Company

APPLICATION FOR PAYMENT

TO OWNER: WIGHT CONSTRUCTION, INC.
2500 N. FRONTAGE ROAD
DARIEN, IL 60561

FROM CONTRACTOR: Block Electric Co., Inc.
7107 Milwaukee Avenue
Niles, IL 60714

CONTRACT FOR:

PROJECT: Benjamin Banneker Elementary School
6656 S NORMAL BLVD
CHICAGO, IL

ARCHITECT:

P.O. NO: 07-4978-11

APPLICATION NO.: 5
PERIOD TO: 01/31/2014 ☑ OWNER
PROJECT #s: ☑ ARCHITECT
CONTRACT DATE: ☑
CUSTOMER #: 7659 ☑
OUR JOB #: 419513 ☐
INVOICE #:

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. ORIGINAL CONTRACT AMOUNT		315,000.00
2. NET CHANGE BY CHANGE ORDER		20,555.00
3. CONTRACT AMOUNT TO DATE		335,555.00
4. TOTAL COMPLETED AND STORED TO DATE (From Continuation Page)		335,555.00
5. RETAINAGE:		
a. 0.00 of Completed Work	0.00	
b. 0.00 of Stored Material	0.00	
Total Retainage (Line 5a + 5b)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)		335,555.00
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)		312,658.30
8. CURRENT PAYMENT DUE		22,896.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	33,155.00	-12,600.00
Total approved this month	0.00	0.00
TOTALS	33,155.00	-12,600.00
NET CHANGES by Change Order	20,555.00	

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

CONTRACTOR: **Block Electric Company, Inc.**

By: _____ Date: 01/16/2014
Michael Block

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 16 day of January 2014

OFFICIAL SEAL
LILLIAN KIRK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/25/15

Notary Public: _____
My commission Expires: 25-Jun-2015 Lillian Kirk

ARCHITECT'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, and the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED $22,896.70

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Page that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION FOR PAYMENT

containing Contractor's signed Certification is attached

PROJECT: 419513

Benjamin Banneker Elementary School

APPLICATION NO.: 5
APPLICATION DATE: 01/16/2014
PERIOD TO: 01/31/2014
PROJECT #s:

ITEM #	WORK DESCRIPTION	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED VALUE	COMPLETED WORK		TOTAL COMPLETED AND STORED	%	BALANCE TO COMPLETION	RETAINAGE (IF VARIABLE RATE)
					FROM PREVIOUS APPLICATION	THIS PERIOD				
001	Estimate	$5,000.00	$0.00	$5,000.00	$5,000.00	$0.00	$5,000.00	100%	$0.00	$0.00
002	Mobilization	$5,000.00	$0.00	$5,000.00	$5,000.00	$0.00	$5,000.00	100%	$0.00	$0.00
003	Switchgear and Panels	$12,000.00	$0.00	$12,000.00	$12,000.00	$0.00	$12,000.00	100%	$0.00	$0.00
004	Misc. Materials	$111,000.00	$0.00	$111,000.00	$111,000.00	$0.00	$111,000.00	100%	$0.00	$0.00
005	Labor	$182,000.00	$0.00	$182,000.00	$182,000.00	$0.00	$182,000.00	100%	$0.00	$0.00
006	C.O. 1	$0.00	$10,000.00	$10,000.00	$10,000.00	$0.00	$10,000.00	100%	$0.00	$0.00
007	C.O. 2	$0.00	($12,600.00)	($12,600.00)	($12,600.00)	$0.00	($12,600.00)	100%	$0.00	$0.00
008	C.O. 3	$0.00	$2,400.00	$2,400.00	$2,400.00	$0.00	$2,400.00	100%	$0.00	$0.00
009	C.O. 4	$0.00	$12,706.00	$12,706.00	$12,706.00	$0.00	$12,706.00	100%	$0.00	$0.00
010	C.O. 5	$0.00	$1,608.00	$1,608.00	$1,608.00	$0.00	$1,608.00	100%	$0.00	$0.00
011	C.O. 6	$0.00	$4,296.00	$4,296.00	$0.00	$4,296.00	$4,296.00	100%	$0.00	$0.00
012	C.O. 7	$0.00	$2,145.00	$2,145.00	$0.00	$2,145.00	$2,145.00	100%	$0.00	$0.00
	TOTALS	$315,000.00	$20,555.00	$335,555.00	$329,114.00	$6,441.00	$335,555.00	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
County of Cook

City # _____
Escrow # _____

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**

to furnish **labor and material for electrical work**

for the premises known as **Benjamin Banneker Elementary School**

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

THE undersigned, for and in consideration of **Twenty-two thousand eight hundred ninety-six and 70/100**

(**$22,896.70**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date, or which may be furnished hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*

Block Electric Company, Inc.
7107 N. Milwaukee Avenue
Niles, IL 60714-4487

Given under **our** hand _____ and seal _____ this **16 th** day of **January**, **2014**.

Block Electric Co., Inc.

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

Signature and Seal _____

Jeff Underwood, Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Jeff Underwood, Vice President**

of the **Block Electric Co., Inc.**

who is the contractor for the **electrical**

work on the building located at **6656 S NORMAL BLVD, CHICAGO, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$335,555.00** on which he or she has received payment of **$312,658.30** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
CHICAGO SWITCHBOARD CO.	Switchgear and Panels	$5,150.00	$5,150.00	$0.00	$0.00
MALKO ELECTRIC CO.	Low Voltage	$42,867.00	$42,867.00	$0.00	$0.00
COBRA CONCRETE CUTTING	Concrete Cutting	$1,000.00	$1,000.00	$0.00	$0.00
PROGRESS ELECTRIC CO.	Labor	$2,064.00	$2,064.00	$0.00	$0.00
CONNEXION	Exit Signs	$2,918.00	$2,918.00	$0.00	$0.00
Connexion	Switchgear	$2,550.00	$2,550.00	$0.00	$0.00
CONTINENTAL ELECTRIC COMP	Labor	$10,685.28	$10,685.28	$0.00	$0.00
Block Electric Co., Inc.	Labor/Misc Materials	$268,320.72	$245,424.02	$22,896.70	$0.00
Misc. material from our fully paid stock. All labor/benefits fully paid. No outside rental equipment used.		Delivered by our truck to jobsite. Suppliers: Brook Electrical Supply, 880 S. Rohlwing Rd, Addison, IL 60101 (847) 353-6300 and Graybar Electrical, 900 Regency Drive, Glendale Heights, IL 60139 (630) 893-3600			
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE		$335,555.00	$312,658.30	$22,896.70	$0.00

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

Signed this **16 th** day of **January**, **2014**

Block Electric Co., Inc.

Signature _____

Jeff Underwood, Vice President

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

Signature _____

Lillian Kirk

OFFICIAL SEAL
LILLIAN KIRK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/25/15

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

FINAL WAIVER OF LEIN

STATE OF ILLINOIS
COUNTY OF COOK SS

GTY#_____
LOAN#_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employee by Block Electric Co., Inc..
To furnish electrical work
For the premises know as **Benjamin Banneker Elementary School**
Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three thousand eight hundred and forty forty ($3,844.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) and 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, furnished to this date by the undersigned for the above-described premises.

Given under my hand corporate and seal on this

24th day of September 2013.

Signature and Seal: W L Blomquist

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 SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is William G. Blomquist Vice President of the Chicago Switchboard Co., Inc.
Who is the contractor for the electrical work on the
Building located at **6656 S. Normal Blvd. Chicago, IL**
Owned by Public Building Commission of Chicago.
That the total amount of the contract including extras is $ $5,150.00 on which he has received payment of $ 1,306.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS	BALANCE
Chicago Switchboard Co.	Material	$5,150.00	$1,306.00	$3,844.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$5,150.00	$1,306.00	$3,844.00	$0.00

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

Signed this 24th day of September 2013

Signature: W L Blomquist

Subscribed and sworn to before me this 24th day of September 2013

OFFICIAL SEAL
ELIZABETH EBNER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/10/16

Signature: Elizabeth Ebner

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Qty# _____

Loan# _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Block Electric Company, Inc.
to furnish Low Voltage Electrical labor and material
for the premises known as Benjamin Banneker Elementary School 6656 S. Normal Blvd. Chicago, IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twenty Six Thousand Fifty Nine and No/100 ($ 26,059.00) 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand and seal this
22nd day of August , 2013.

Signature and Seal: BY: MALKO TECH SERVICES
,Exec. Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Exec. Vice President of the MALKO TECH SERVICES
who is the contractor for the Low Voltage Electrical labor and material work on the
building located at Benjamin Banneker Elementary School 6656 S. Normal Blvd. Chicago, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $ 42,867.00 on which he has received payment of $ 16,808.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material delivered to jobsite	Material/labor				
in Malko trucks and taken from					
fully paid Malko inventory.					
All Labor and fringes fully Paid.					
No Rental Equipment Used.					
TOTAL LABOR AND MATERIAL TO COMPLETE		42,867.00	16,808.00	26,059.00	0.00

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

Signed this 22nd day of August , 2013

Signature: Dennis Chmielewski

"OFFICIAL SEAL"
ORTENCIA PEREZ
Notary Public, State of Illinois
My Commission Expires Sept 27, 2014

Subscribed and sworn to before this 22nd day of August , 2013

Commission No 566185

FINAL WAIVER OF LIEN

STATE OF IL | SS
County of Cook

Job Number:
Draw Number:

Qty#
Loan#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Block Electric Company, Inc. to furnish Concrete Cutting Services for the premises known as Benjamin Banneker Elementary School of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of One Thousand Dollars 00/100 ($1,000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDES EXTRAS. *

Given under my hand and sealed this 18 day of September, 2013.

Signature and Seal: Dan Foley

CONTRACTOR'S AFFIDAVIT

STATE OF IL | SS
County of Cook

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Dan Foley, President of Cobra Concrete Cutting Services, Co. who is contractor for the Concrete Cutting Services work on the building located at 6656 S. Normal Blvd., Chicago, IL owned by Public Building Commission of Chicago.
That the total amount of the contract including extras* is $1,000.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Cobra Concrete Cutting Servicaes	Concrete Cutting	1,000.00	-	1,000.00	-
All labor and fringes fully paid.					
All material taken from fully paid stock and delivered					
to the jobsite in company owned vehicle.					
No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,000.00	-	1,000.00	

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

Signed this 18 day of September, 2013.

Signature: Dan Foley

Subscribed and sworn to before me this 18 day of September 2013.

Signature: Kata I. Krpan

OFFICIAL SEAL
KATA I KRPAN
Notary Public - State of Illinois
My Commission Expires Jul 8, 2016

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF Cook }

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Block Electric Co., Inc.
to furnish Electrical work
for the premises known as Benjamin Banneker Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of one thousand thirty-two & 00/100 ($1032.00) 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 09/20/13 COMPANY NAME Progress Electric Company

ADDRESS 5722 S. Central

SIGNATURE AND TITLE [signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF Cook }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ronald S. Arnashus BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Progress Electric Company WHO IS THE
CONTRACTOR FURNISHING electrical work WORK ON THE BUILDING
LOCATED AT 6656 S. Normal Blvd. Chicago, IL
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $2064.00 on which he or she has received payment of $1032.00 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
Progress Electric Company	labor	2064.00	1032.00	1032.00	.00
All wages payroll taxes/insurance and union benefits paid in full. There is no unpaid rental equipment on this project.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2064.00	1032.00	1032.00	.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 09/20/13 SIGNATURE: [signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF Sept, 13.

Official Seal
Lillian A Ciolek
Notary Public, State of Illinois
Cook County
My Commission Expires 10/26/14

[signature] NOTARY PUBLIC

*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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF COOK } SS Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: BLOCK ELECTRIC COMPANY, INC.

to furnish EXIT SIGNS

for the premises known as BENJAMIN BANNEKER ELEMENTARY SCHOOL

of which PUBLIC BUILDIING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND SIX HUNDRED FORTY DOLLARS AND 00/100 ($1640.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

Date SEPTEMBER 20, 2013 Company **conneXion**

Address 1700 LEIDER LANE, BUFFALO GROVE, IL 60089

Signature and Title: C.O.O.

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE undersigned STEVE ABRAMS being duly sworn, deposes and says that (s)he is

COO of **conneXion**

who is the contractor furnishing EXIT SIGNS work on the

building located at 6656 S. NORMAL BLVD., CHICAGO, IL

owned PUBLIC BUILDING COMMISSION OF CHICAGO.

That the total amount of the contract including extras* is $2,918.00 on which he has received payment of $1,278.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
conneXion	EXIT SIGNS	$2,918.00	$1,278.00	$1640.00	$0.00
		$2,918.00	$1,278.00	$1,640.00	$0.00

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

Signed this 20th day of SEPTEMBER, 2013

Signature:

OFFICIAL SEAL
ENZA SPROVIERO
Notary Public - State of Illinois
My Commission Expires:
Jan 15, 2016

Subscribed and sworn to before me this 20th day of SEPTEMBER, 2013

- Notary

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #

COUNTY OF COOK } SS

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: BLOCK ELECTRIC COMPANY, INC.

to furnish SWITCHGEAR

for the premises known as BENJAMIN BANNEKER ELEMENTARY SCHOOL

of which PUBLIC BUILDIING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of EIGHT HUNDRED FORTY TWO DOLLARS AND 00/100 ($842.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

Date SEPTEMBER 20, 2013 Company **conneXion**

Address 1700 LEIDER LANE, BUFFALO GROVE, IL 60089

Signature and Title: C.O.O.

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE undersigned STEVE ABRAMS being duly sworn, deposes and says that (s)he is

COO of **conneXion**

who is the contractor furnishing SWITCHGEAR work on the

building located at 6656 S. NORMAL BLVD., CHICAGO, IL

owned PUBLIC BUILDING COMMISSION OF CHICAGO.

That the total amount of the contract including extras* is $2,550.00 on which he has received payment of $1,708.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
conneXion	SWITCHGEAR	$2,550.00	$1,708.00	$842.00	$0.00
		$2,550.00	$1,708.00	$842.00	$0.00

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

Signed this 20th day of SEPTEMBER, 2013

Signature:

OFFICIAL SEAL
ENZA SPROVIERO
Notary Public - State of Illinois
My Commission Expires:
Jan 15, 2016

Subscribed and sworn to before me this 20th day of SEPTEMBER, 2013

- Notary

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

State: Illinois
County: DuPage } SS

FINAL WAIVER OF LIEN

Qty#:
Escrow #:

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Block Electric Co., Inc.
to furnish Electrical Work
for the premises known as Benjamin Banneker Elementary School
of which Public Building Commission of Chicago is the owner

THE undersigned, for and in consideration of Three Thousand Two Hundred Seventy Five Dollars And Twenty Eight Cents, $3,275.28 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged*, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September 20, 2013
COMPANY NAME Continental Electric
ADDRESS 815 Commerce Dr. Oak Brook, IL 60523

SIGNATURE AND TITLE Lora Earl Lora Earl ,Credit Manager

* 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. Failure of contractor to make the payment to undersigned as "acknowledged" herein shall render any waiver of rights herein by undersigned null and void. Extras include, but are not limited to change orders, both oral and written, to the contract.

State: Illinois
County: DuPage } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Lora Earl BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Continental Electric WHO IS THE
CONTRACTOR FURNISHING Electrical Work ON THE BUILDING
LOCATED AT 6656 South Normal Boulevard, Chicago, Il
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $10,685.28 on which he or she has received payment of $7,410.00 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	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Continental Electric - All Material taken from our fully paid stock and delivered by our own truck. All Labor fully paid.	Labor & Material	$10,685.28	$7,410.00	$3,275.28	$0.00
Total Labor and Material to Complete		**$10,685.28**	**$7,410.00**	**$3,275.28**	**$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 September 20, 2013 SIGNATURE AND TITLE Lora Earl Lora Earl, Credit Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF September , 2013

Marlene M Moser
NOTARY PUBLIC

OFFICIAL SEAL
MARLENE M MOSER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/28/15

Our Job Number 698291 Our Invoice Number 99963

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Bass *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$1,713,829.00
2.	CHANGE ORDERS TO DATE		($309,101.15)
3.	CONTRACT SUM TO DATE		$1,404,727.85
4.	TOTAL COMPLETED & STORED TO DATE		$1,404,727.85
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$1,404,727.85
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$1,268,045.66
8.	CURRENT PAYMENT DUE		**$136,682.19**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$309,101.15
Approved this month by Owner	$0.00	
TOTALS	$0.00	$309,101.15
Net change by Change Orders		($309,101.15)

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond P. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan* *, 2014*

Notary Public: _____

R.Michelle Karlow *My Commission Expires: 05/17/2016*

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $136,682.19

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **BASS** 18030
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

BASS

that the following statements are made for the purpose of procuring a partial payment of **$ 136,682.19** under the terms of said Contract,

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							Work 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
10	Wight & Co.	design phase	37,568.23		37,568.23	100.00%	32,478.82	5,089.41	37,568.23		32,478.82	5,089.41	-
20	Urbanworks	design phase	35,000.00		35,000.00	100.00%	33,250.00	1,750.00	35,000.00		33,250.00	1,750.00	-
21	Dynacept	design phase	23,340.77		23,340.77	100.00%	22,640.55	700.22	23,340.77		22,640.55	700.22	
22	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
23	EAI	design phase	6,400.00		6,400.00	100.00%	-	6,400.00	6,400.00		-	6,400.00	-
24	Edge Associates	design phase	2,520.00		2,520.00	100.00%	2,520.00		2,520.00		2,520.00	-	-
30	Wight Construction	bond	10,357.00		10,357.00	100.00%	10,357.00		10,357.00		9,839.15	517.85	-
40	Wight Construction	gl/br/insurance	11,165.00		11,165.00	100.00%	11,165.00	-	11,165.00		10,606.75	558.25	-
50	Wight Construction	general conditions	134,437.00		134,437.00	100.00%	120,993.30	13,443.70	134,437.00		114,943.63	19,493.37	-
51	Wight Construction	mobilization	-		-	0.00%	-		-			-	-
60	Wight Construction	CM Fee	98,850.00		98,850.00	100.00%	88,965.00	9,885.00	98,850.00	0.00	84,516.75	14,333.25	-
010167	TBD	Security	5,450.00		5,450.00	0.00%	-		-	0.00	-	-	5,450.00
010167	Wight Construction	Security	3,510.00		3,510.00	100.00%	3,510.00		3,510.00	0.00	3,334.50	175.50	-
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	11,565.00		11,565.00	0.00	10,986.75	578.25	-
010167	WST Corporation	Security	16,142.00		16,142.00	100.00%	16,142.00		16,142.00	0.00	15,334.90	807.10	-
010180	TBD	General Labor	33,597.50		33,597.50	0.00%	-		-	0.00	-	-	33,597.50
010180	J.D.M., LLC	General Labor	3,640.00		3,640.00	100.00%	3,640.00		3,640.00	0.00	3,458.00	182.00	-
010180	J.D.M., LLC	General Labor	262.50		262.50	100.00%		262.50	262.50	0.00		262.50	-
010450	TBD	Material Testing	4,450.00		4,450.00	0.00%	-		-	0.00	-	-	4,450.00
010450	Cobra Scanning	Material Testing	550.00		550.00	100.00%	550.00		550.00	0.00	522.50	27.50	-
010702	TBD	Cleaning	7,235.00		7,235.00	0.00%	-		-	0.00	-	-	7,235.00
010702	Polar Group	Cleaning	12,765.00		12,765.00	100.00%	-	12,765.00	12,765.00	0.00	-	12,765.00	-
010903	TBD	Moving	24,553.45		24,553.45	0.00%	-		-	0.00	-	-	24,553.45
010903	Pinto Construction	Moving	19,946.55		19,946.55	100.00%	-	19,946.55	19,946.55	0.00	-	19,946.55	-
020850	Hyde Park Env.	Demo & Phase 3 Environmenta	241,170.80		241,170.80	100.00%	241,170.80		241,170.80	0.00	229,112.26	12,058.54	-
025100	Abbey Paving Co., Inc.	Asphalt Paving	810.00		810.00	100.00%	810.00		810.00	0.00	769.50	40.50	-
042150	Iwanski-Pyzik	Masonry	40,563.00	4,500.00	45,063.00	100.00%	40,563.00	4,500.00	45,063.00	0.00	38,534.85	6,528.15	-
051100	Guardian Construction Products, Inc.	Steel	5,500.00		5,500.00	100.00%	5,500.00		5,500.00	0.00	5,225.00	275.00	-
062100	Market Contracting	General Carpentry	58,276.00		58,276.00	100.00%	58,276.00		58,276.00	0.00	55,362.20	2,913.80	-
064100	Powers Retail Services	Casework	9,563.00		9,563.00	100.00%	9,563.00		9,563.00	0.00	9,084.85	478.15	-
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%	3,450.00		3,450.00	0.00	3,277.50	172.50	-
075101	Knickerbocker	Roofing	38,800.00		38,800.00	100.00%	38,800.00		38,800.00	0.00	36,860.00	1,940.00	-
081100	LaForce Inc.	Doors & Frames	4,783.00		4,783.00	100.00%	4,783.00		4,783.00	0.00	4,543.85	239.15	-

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **BASS** 18030
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS }
SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc. 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. PS1973 dated the _____ day of _____, 2013, for the following project:

BASS

that the following statements are made for the purpose of procuring a partial payment of **$ 136,682.19** under the terms of said Contract,

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						------Work 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
096150	Duncan Carpet	Flooring	45,015.00		45,015.00	100.00%	45,015.00		45,015.00	0.00	42,764.25	2,250.75	-
099150	JDM, LLC	Painting	152,982.00		152,982.00	100.00%	152,982.00		152,982.00	0.00	145,332.90	7,649.10	-
114100	Boelter Contracting	Kitchen Equipment	58,666.00		58,666.00	100.00%	58,666.00		58,666.00	0.00	55,732.70	2,933.30	-
152100	Hernandez Mech	Plumbing	71,000.00		71,000.00	100.00%	71,000.00		71,000.00	0.00	67,450.00	3,550.00	-
157150	CT Mechanical	HVAC	12,020.00		12,020.00	100.00%	12,020.00		12,020.00	0.00	11,419.00	601.00	-
162100	Richmond Electric	Electrical	228,805.00		228,805.00	100.00%	228,805.00		228,805.00	0.00	217,364.75	11,440.25	-
162101	Bandwidth Management, Inc.	Lighting & Power	505.00		505.00	100.00%	505.00		505.00	0.00	479.75	25.25	-
990600	Wight Construction	Design/Build Contingency	54,613.00		54,613.00	0.00%		-	-			-	54,613.00
990999	Wight Construction	Unlet	183,702.20	(4,500.00)	179,202.20	0.00%		-	-			-	179,202.20
		Close out CO1		(309,101.15)	(309,101.15)	0.00%		-	-			-	(309,101.15)
TOTAL			1,713,829.00	(309,101.15)	1,404,727.85	100.00%	1,329,985.47	74,742.38	1,404,727.85	-	1,268,045.66	136,682.19	-

PUBLIC BUILDING COMMISSION OF CHICAGO

BASS

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	$1,713,829.00	TOTAL AMOUNT REQUESTED	$1,404,727.85
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$1,713,829.00	NET AMOUNT EARNED	$1,404,727.85
CREDITS TO CONTRACT	($309,101.15)	AMOUNT OF PREVIOUS PAYMENTS	$1,268,045.66
ADJUSTED CONTRACT PRICE	$1,404,727.85	AMOUNT DUE THIS PAYMENT	$136,682.19
		BALANCE TO COMPLETE	$0.00

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

That the **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Release**s include all the labor and material for which a claim could be made and for which a lien could be filed.

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

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

Raymond F. Prokop
Vice President

Subscribed and sworn to before me this 31st day of January 2014

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as BASS

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Thirty-six Thousand Six Hundred Eighty-two Dollars & 19/100ths ($ 136,682.19) 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 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 hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction

of the WIGHT CONSTRUCTION INC.

who is the contractor for the General construction work on the

building located at BASS

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $1,404,727.85 of which he has received payment of $ 1,268,045.66 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$1,404,727.85	1,268,045.66	136,682.19	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 1,404,727.85	1,268,045.66	136,682.19	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT M
STORED MATERIAL (1 of 1)

Monthly Estimate No.: 4798-11-05 Date: 1/31/2014
For the Period: 9/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Bass

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL DELIVERED THIS PERIOD							

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT OR CREDIT THIS PERIOD							

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project: Bass — **Contract Number:** PS1973
Monthly Estimate No.: 4798-11-05 — **PBC Project No.:** 11
Date: January 31, 2014

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:
I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material 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
Urbanworks	design phase	$35,000.00	$33,250.00	$1,750.00	$0.00
Dynacept	design phase	$23,340.77	$22,640.55	$700.22	$0.00
EAI	design phase	$6,400.00	$0.00	$6,400.00	$0.00
Hyde Park Env.	Demo & Phase 3 Environmental	$241,170.80	$229,112.26	$12,058.54	$0.00
Market Contracting	General Carpentry	$58,276.00	$55,362.20	$2,913.80	$0.00
Powers Retail Services	Casework	$9,563.00	$9,084.85	$478.15	$0.00
Duncan Carpet	Flooring	$45,015.00	$42,764.25	$2,250.75	$0.00
JDM, LLC	Painting	$152,982.00	$145,332.90	$7,649.10	$0.00
Hernandez Mech	Plumbing	$71,000.00	$67,450.00	$3,550.00	$0.00
CT Mechanical	HVAC	$12,020.00	$11,419.00	$601.00	$0.00
	TOTALS	**$654,767.57**	**$616,416.01**	**$38,351.56**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
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

NAME: Raymond F. Prokop, Vice President, Construction
January 31, 2014
Date

On this 31st day of January 2014 before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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 therein contained.

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

Notary Public
Commission Expires: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Bass *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$134,437.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$134,437.00
4.	TOTAL COMPLETED & STORED TO DATE		$134,437.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$134,437.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$114,943.63
8.	CURRENT PAYMENT DUE		**$19,493.37**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan*, *2014*

Notary Public: _____

R.Michelle Karlow

Stamp:

Official Seal
R.Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $19,493.37

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **General Conditions**

for the premises known as **Bass Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Nineteen Thousand Four Hundred Ninety-Three Dollars & 37/100ths**
($ **19,493.37**) 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 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 hereafter, by the undersigned for the above-described premises.

Given under **MY** hand **SIGNED** and sealed **ON**

this **31ST** day of **JANUARY** **2014**

Signature and Seal: _____ **Vice President, Construction**

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the **WIGHT CONSTRUCTION INC.**
who is the contractor for the **General Conditions** work on the
building located at **Bass Elementary School**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$134,437.00** of which he has received payment of $ **114,943.63**
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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Conditions	$134,437.00	114,943.63	19,493.37	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 134,437.00	114,943.63	19,493.37	$ -

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 **31ST** day of **JANUARY** , **2014**

Signature: _____

Subscribed and sworn to before me this **31ST** day of **JANUARY** , **2014**

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Bass *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:	
Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$98,850.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$98,850.00
4.	TOTAL COMPLETED & STORED TO DATE		$98,850.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$98,850.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$84,516.75
8.	CURRENT PAYMENT DUE		**$14,333.25**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this 31-Jan , 2014

Notary Public: _____

R.Michelle Karlow

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

(My Commission expires 05/17/2016)

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $14,333.25

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **Construction Management Fee**

for the premises known as **Bass Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Fourteen Thousand Three Hundred Thirty-Three Dollars & 25/100ths**
($ **14,333.25**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY, 2014

Signature and Seal: Vice President, Construction

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **Construction Management Fee** work on the
building located at **Bass Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is **$98,850.00** of which he has received payment of $ **84,516.75** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Construction Management Fee	$98,850.00	84,516.75	14,333.25	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 98,850.00	84,516.75	14,333.25	$ -

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

Signed this 31ST day of JANUARY, 2014

Signature:

Subscribed and sworn to before me this 31ST day of JANUARY, 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Security

for the premises known as BASS

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of ($ 175.50) One Hundred Seventy-Five Dollars and .50/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the Security work on the building located at BASS owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $3,510.00 of which he has received payment of $ 3,334.50 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Security	$3,510.00	3,334.50	175.50	$0.00
	See Spreadsheet				
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 3,510.00	3,334.50	175.50	$ -

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

Signed this 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nicholson &
ALLOWANCE EXPENSES - Bass
Cleaning

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Polar Group, LLC	36652	9/19/2013	$ 12,765.00
				Total	**$ 12,765.00**

ALLOWANCE EXPENSES - Bass
General Labor

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	J.D.M., LLC	38651	2/6/2014	$ 262.50
				Total	**$ 262.50**

ALLOWANCE EXPENSES - Bass
Moving

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Pinto Construction Group, Inc.	36635	9/19/13	$ 164.21
GC	AP	Pinto Construction Group, Inc.	36637	9/19/13	$ 6,304.60
GC	AP	Pinto Construction Group, Inc.	36638	9/19/13	$ 3,637.20
GC	AP	Pinto Construction Group, Inc.	36639	9/19/13	$ 4,838.88
GC	AP	Pinto Construction Group, Inc.	36640	9/19/13	$ 5,001.66
				Total	**$ 19,946.55**

Polar Group LLC
18W140 BUTTERFIELD RD
OAKBROOK TERRACE, IL 60181

(630)613-7636
www.polargroupllc.com

polar group LLC

Invoice

Date	Invoice No.
08/26/2013	WC-3
Terms	**Due Date**
Net 15	09/10/2013

Bill To

Wight& Company
2500 North Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$12,765.00	

Please detach top portion and return with your payment.

Date	Description	Quantity	Rate	Amount
08/26/2013	1. Detail clean 3 restrooms. 2. Scrub restroom floors to remove all dust and debris. Apply empregnator sealer to seal tile and grout. 3. Machine scrub tile floor to remove all wax build-up, dirt and debris taking care to get into corners/edges. Apply 3 coats of finish taking care to get into corners/edges. 4. Supply (12) 5 gallons pals of diversy finish for school. 5. Clean and wax hallway floors at the Annex building. 6. Detail clean 10 restrooms for final cleaning. Bass Elementary			12,765.00
			Total	$12,765.00

Approved by: # 36452 Date: 9/13/13
Project Name: PBC Bass Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4CLN	07-4978-11	010-702	Const.	12,765.00

WIGHT CONSTRUCTION SERVICES INC.

7017907

Polar Group LLC

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36652	WC-3	Invoice	08/26/13	07-4978-11	$12,765.00	$0.00	$12,765.00
36653	WC-1	Invoice	08/19/13	07-4978-11	$1,380.00	$0.00	$1,380.00
36654	WC-2	Invoice	08/19/13	07-4978-11	$14,670.00	$0.00	$14,670.00

Date: 9/19/2013

Check Number: 7017907

Check Amt: $28,815.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

January 31, 2014

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: BASS **Invoice Number WC1305-02-07**
Laborer Labor Cost

DESCRIPTION:

- Anthony Moya for work completed week ending 01/05/14 for ***(3) REG LABORER HOURS***

TOTAL HOURS (3) @ $87.50
TOTAL O/T HOURS (0) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE $262.50

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

Approved by: _____ Date: 2/4/14 38651
Project Name: BASS Trans #: _____

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
	4978-11	GC	010-180	262.50

WIGHT CONSTRUCTION SERVICES INC.

7019310

J.D.M., LLC

Check Number: 7019310

Date: 2/6/2014 Check Amt: $10,948.75

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
38647	WC13007-22	Invoice	12/10/13	07-5343-32	$1,520.00	$0.00	$1,520.00
38648	WC13010-09	Invoice	12/10/13	07-5364-01	$700.00	$0.00	$700.00
38651	WC1305-02-07	Invoice	01/31/14	07-4978-11	$262.50	$0.00	$262.50
38652	WC1305-04-13	Invoice	01/31/14	07-4978-11	$3,106.25	$0.00	$3,106.25
38653	WC13007-27	Invoice	01/31/14	07-5343-32	$1,634.00	$0.00	$1,634.00
38654	WC13007-26	Invoice	01/31/14	07-5343-32	$1,406.00	$0.00	$1,406.00
38655	WC13007-28	Invoice	01/31/14	07-5343-32	$2,320.00	$0.00	$2,320.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

A

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12754

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3031
BASS SCHOOL
1140 W. 66TH STREET
CHICAGO, IL

INVOICE DATE	INVOICE NO	CUSTOMER NO	PAYMENT TERMS	CONTRACT NO
07/12/13	12754	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	ATTN: RYAN GALLAGHER		
	TIME & MATERIAL BILLING FOR TICKET NO. 11020 WALD THROUGH SCHOOLS TO PREPARE A MOVING PLAN FROM CLASSROOMS - 5 SCHOOLS ON 6-21-2013		
1.50	CARPENTER FOREMAN REG TIME	109.4700	164.21
	NO MATERIAL CHARGE		
	TOTAL DUE THIS INVOICE		164.21

Approved by: [signature] Date: 9/13/13 #36635
Project Name: PBC BASS Items # Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4 MOV	07-4978-11	Const.	010-903	164.21

BILL GROUP
O Charge

GROSS	RETAINAGE	TAX	NET AMOUNT
164.21	.00	.00	164.21

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12823

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3031
BASS SCHOOL
1140 W. 66TH STREET
CHICAGO, IL

INVOICE DATE	INVOICE NO.	CUSTOMER NO	PAYMENT TERMS	CONTRACT NO.
07/22/13	12823	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REPLACE INVOICE NO. 12748 TK# 11003		
	T&M BILLING FOR MOVING OBJECTS OUT OF 3RD FL CLASSROOMS TO THE SECOND FLOOR HALLWAY AS DIRECTED BY WIGHT ON 6-22-2013 TO MATCH CERT PAYROLL		
37.00	OVERTIME CARPENTERS' TIME	135.4000	5,009.80
10.00	OVERTIME TAPERS' TIME	129.4800	1,294.80
	TOTAL DUE THIS INVOICE		6,304.60

Approved by: [signature] Date: 9/13/13
Project Name: BASS Elementary # 36437

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4 MOV	07-4978-11	Const.	010-908	6304.60

GROSS	RETAINAGE	TAX	NET AMOUNT
6,304.60	.00	.00	6,304.60

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12770

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3031
BASS SCHOOL
1140 W. 66TH STREET
CHICAGO, IL

INVOICE DATE	INVOICE NO	CUSTOMER NO	PAYMENT TERMS	CONTRACT NO
07/22/13	12770	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	ATTN: RYAN GALLAGHER T & M BILLING TK 11108 SEE ATTACHED MOVE FURNITURE FROM GYM TO CLASS ROOMS 1ST FLOOR WORK date 7/12/13		
	CARPENTER $105.20 X 32 = $3,366.40 $135.40 X 2 = $270.80		3,637.20
	TOTAL DUE THIS INVOICE		3,637.20

Change - Matches Cert. P/R

Approved by: RM Date: 9/12/13 #36638

Project Name: PBC Bass Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4 mo	07-4978-1	Const.	010-903	3,637.20

GROSS	RETAINAGE	TAX	NET AMOUNT
3,637.20	.00	.00	3,637.20

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12824

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3031
BASS SCHOOL
1140 W. 66TH STREET
CHICAGO, IL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
07/22/13	12824	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REPLACE INVOICE NO. 12749 TK # 105746		
	T&M BILLING TO MOVE CLASSROOM FURNITURE, SUPPLIES, AND BOXES TO 1ST FL GYM AS DIRECTED BY WIGHT ON 6-29-2013 TO MATCH CERT PAYROLL		
30.00	OVERTIME CARPENTERS' TIME	135.4000	4,062.00
6.00	OVERTIME TAPERS' TIME	129.4800	776.88
	TOTAL DUE THIS INVOICE		4,838.88

Approved by: _____ Date: 9/13/13 # 36639
Project Name: PBC. BASS Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4MOV	07-4978-11	const.	010-903	4,838.88

GROSS	RETAINAGE	TAX	NET AMOUNT
4,838.88	.00	.00	4,838.88

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12825

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3031
BASS SCHOOL
1140 W. 66TH STREET
CHICAGO, IL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
07/22/13	12825	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REPLACE INVOICE NO. 12747 TK# 11036		
	T&M BILLING TO MOVE FURNITURE AS DIRECTED BY WIGHT ON 7-8-2013 TO MATCH CERT PAYROLL		
42.00	REGULAR CARPENTERS' TIME	105.2000	4,418.40
6.00	REGULAR PAINTERS' TIME	97.2100	583.26
	TOTAL DUE THIS INVOICE		5,001.66

Approved by: [signature] Date: 9/13/13 # 36640
Project Name: PBC BASS Trans # Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4 MOV	07-4978-11	Const.	010-903	5,001.66

GROSS	RETAINAGE	TAX	NET AMOUNT
5,001.66	.00	.00	5,001.66

WIGHT CONSTRUCTION SERVICES INC.

7017906

Pinto Construction Group, Inc.

Check Number: 7017906
Date: 9/19/2013 Check Amt: $36,192.06

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36635	12754	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36636	12820	Invoice	07/12/13	07-4978-11	$2,703.80	$0.00	$2,703.80
36637	12823	Invoice	07/22/13	07-4978-11	$6,304.60	$0.00	$6,304.60
36638	12770	Invoice	07/22/13	07-4978-11	$3,637.20	$0.00	$3,637.20
36639	12824	Invoice	07/22/13	07-4978-11	$4,838.88	$0.00	$4,838.88
36640	12825	Invoice	07/22/13	07-4978-11	$5,001.66	$0.00	$5,001.66
36641	12755	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36642	12827	Invoice	07/12/13	07-4978-11	$3,103.36	$0.00	$3,103.36
36643	12828	Invoice	07/12/13	07-4978-11	$1,923.80	$0.00	$1,923.80
36644	12829	Invoice	07/12/13	07-4978-11	$2,062.08	$0.00	$2,062.08
36645	12752	Invoice	07/12/13	07-4978-11	$3,249.60	$0.00	$3,249.60
36646	12819	Invoice	07/12/13	07-4978-11	$2,819.72	$0.00	$2,819.72
36647	12753	Invoice	07/12/13	07-4978-11	$218.94	$0.00	$218.94

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ENVIRONMENTAL

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Bass
PROJECT NUMBER:
Via: 11

APPLICATION NO: 4
APPLICATION DATE: 08/30/2013
PERIOD FROM: 9/1/2013
PERIOD TO: 08/30/2014
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$222,523.00
2.	CHANGE ORDERS TO DATE		$18,647.80
3.	CONTRACT SUM TO DATE		$241,170.80
4.	TOTAL COMPLETED & STORED TO DATE		$241,170.80
5.	RETAINAGE		
	0.00%	$0.00	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$241,170.80
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$229,112.26
8.	CURRENT PAYMENT DUE		$12,058.54
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	$22,868.80	($4,221.00)
Approved this month by Owner	$0.00	$0.00
TOTALS	$22,868.80	($4,221.00)
Net change by Change Orders		$18,647.80

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

CONTRACTOR:
By: _____ Date: 12/30/13
State of Illinois:
County of Cook
Subscribed and sworn to before me this 30th day of DECEMBER
Notary Public: _____
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 12,058.54
(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 2/9/14
This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $241,170.80

Wight Construction - Bass - 100% Drawings

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # Project 11 - 07-4978-11

Pay-App Final - 12/30/13

A	B	C	D	E	F	G		H	I	
SPEC SECTION	Description	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Mobilization - Original Value	$33,378.00	$33,378.00	$0.00	$0.00	$33,378.00	100.00%	0.00	0.00	0.0%
	Environmental									
	Scope 1,2 / ASB-1R - 1st Floor Full Containment - Original	$51,138.00	$51,138.00	$0.00	$0.00	$51,138.00	100.00%	0.00	0.00	0.0%
	Scope 3,4 / ASB-1R - Basement Full Containment - Original	$9,741.00	$9,741.00	$0.00	$0.00	$9,741.00	100.00%	0.00	0.00	0.0%
	Scope 5,6 / ASB-2 - 2nd Floor Full Containment - Original	$51,138.00	$51,138.00	$0.00	$0.00	$51,138.00	100.00%	0.00	0.00	0.0%
	Scope 7,8,9 / ASB-3 - 3rd Floor Full Containment - Original	$43,832.00	$43,832.00	$0.00	$0.00	$43,832.00	100.00%	0.00	0.00	0.0%
	Scope 10 / ASB 4,5 - Heat Remove Tile 110 & 212 - Original	$7,422.00	$7,422.00	$0.00	$0.00	$7,422.00	100.00%	0.00	0.00	0.0%
	Scope 12 / LBP-1 - Lead Work in Gym - Original	$16,543.00	$16,543.00	$0.00	$0.00	$16,543.00	100.00%	0.00	0.00	0.0%
	Heat Remove Floor Penetrations - Original	$5,110.00	$5,110.00	$0.00	$0.00	$5,110.00	100.00%	0.00	0.00	0.0%
	Selective Demolition - Original	$4,221.00	$4,221.00	$0.00	$0.00	$4,221.00	100.00%	0.00	0.00	0.0%
	Select Demolition - After CO	($4,221.00)	($4,221.00)	$0.00	$0.00	($4,221.00)	-100.00%	0.00	0.00	0.0%
	Change Orders	$22,868.80	$22,868.80	$0.00	$0.00	$22,868.80	100.00%	0.00	0.00	0.0%
	TOTALS	$241,170.80	$241,170.80	$0.00	$0.00	$241,170.80	100.00%	$0.00	$0.00	0.0%

Amount Due This Request $12,058.54

Previously Req $ 229,112.26
After Retention

Rick Hodgdon
AUTH. SUBCONTRACTOR REP.

12/30/2013
DATE

REVIEWED/APPROVED BY WIGHT

DATE

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL**

for the premises known as **Bass Elementary School**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **TWELVE THOUSAND FIFTY EIGHT DOLLARS & 54/100**
($ **12,058.54**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under MY hand **SIGNATURE** and seal **ED** this **20TH** day of **Sep-13**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Daniel McDonough / Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Daniel McDonough / Vice President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL** work on the building located at **Bass Elementary School** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$241,170.80** on which he(she) has received payment of $ **229,112.26** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	ENVIRO & DEMO	$241,170.80	$229,112.26	$12,058.54	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$241,170.80	$229,112.26	$12,058.54	$0.00

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

Signed this **20TH** day of **Sep-13**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **20TH** day of **Sep-13**

_____
NOTARY PUBLIC

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

TO: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

FROM:
Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-4978-11 E

PROJECT:
Perkins Bass Elementary School
1140 W. 66th Street
Chicago IL 60621

APPLICATION NO: 2

PERIOD TO: 1/31/2014

SUBCONTRACTOR NO:

Distribution to:
☐ OWNER
☐ CONTRACTOR
☐ ARCHITECT

CONTRACT FOR: Site Work

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 810.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 810.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 810.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ -	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 810.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 769.50
8. CURRENT PAYMENT DUE		$ 40.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$ -	$ -
NET CHANGES by Change Order		$ -

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

SUBCONTRACTOR:

By: _____ Date: 1/22/2014

State of: Illinois County of: DuPage

Notary Public: _____

My Commission expires: 4/11/2017

OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires 4/11/2017

ALAT CERTIFIED $40.50 1/31/14

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/22/2014
PERIOD TO: 1/31/2014
PROJECT NO: 07-4978-11 E

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asphalt Patcing	$810.00	$810.00	$0.00		$810.00	100%	$0.00	$0.00
	GRAND TOTALS	$810.00	$810.00	$0.00	$0.00	$810.00	100%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of Illinois
County of DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Asphalt Patching

for the premises know as 2013 School Improvement Program - Perkins Bass Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Forty & 50/100 $40.50 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 theron, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

DATE 1/22/2013 COMPANY NAME Abbey Paving Co., Inc.

ADDRESS 1949 County Line Road, Aurora, IL 60502

SIGNATURE AND TITLE _____

John Gillian - Vice President

*EXTRAS INCLUDE BUT ARE NOTLIMITED TO CHANGE ORDERS, BOTHORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED John Gillian BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Vice President OF Abbey Paving Co., Inc. WHO IS THE CONTRACTOR FURNISHED Asphalt Patching WORK ON THE BUILDING LOCATED AT 1140 W. 66th Street, Chicago, IL 60621 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $810.00 on which he or she has received payment of $769.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Abbey Paving	Asphalt Patching	$810.00	$769.50	$40.50	$0.00
All material taken from fully paid					$0.00
stock & delivered to the job site by					$0.00
our own trucks. All labor and					$0.00
related expenses paid in full.					$0.00
Principal Supplier: Orange Crush,					$0.00
321 Center St., Hillside, IL 60162					$0.00
No outside equipment rental used.					$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$810.00	$769.50	$40.50	$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 1/22/2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF January 2014

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

_____ NOTARY PUBLIC

F. W. ELLINGH
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 11, 2017

F.1722 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC 2013 Summer Work
Bass School

APPLICATION NO. 2
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

CONTRACT FOR:
MASONRY WORK

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
		$ 4,500.00	
	Totals	$ 4,500.00	$ -
Net Change by Change Orders			$ 4,500.00

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

Contractor:
By: _____ Date: 1/20 2014

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

1. ORIGINAL CONTRACT SUM	$	40,563.00
2. Net Change by Change Orders	$	4,500.00
3. CONTRACT SUM TO DATE (Line 1 2)	$	45,063.00
4. TOTAL COMPLETED & STORED TO DATE... (Column G on G703)	$	45,063.00
5. RETAINAGE:		
a. __0___% of Completed Work (Column D+E on G703)	$	-
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	45,063.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	38,534.85
8. CURRENT PAYMENT DUE	$	6,528.15
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 20th day of January 2014
Notary Public:
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the, best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified..... $ 6528.15
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 1/31/14
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 2
APPLICATION DATE: 1/20/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Bass Elementary School					$ -		$ -	$ -
	Labor	$ 32,500.00	$ 32,500.00			$ -		$ -	$ -
	Materials	$ 8,063.00	$ 8,063.00			$ 32,500.00	100%	$ -	$ -
						$ 8,063.00	100%	$ -	$ -
	Change Order	$ 4,500.00		$ 4,500.00		$ -		$ -	$ -
				$ -		$ 4,500.00	100%	$ -	$ -
				$ -		$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
				$ -		$ -		$ -	$ -
				$ -		$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
				$ -		$ -		$ -	$ -
				$ -		$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 45,063.00	$ 40,563.00	$ 4,500.00	$ -	$ 45,063.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

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

Gty# _____
Escrow#_____

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish MASONRY WORK

for the premises known as PBC 2013 SUMMER WORK – BASS ELEMENTARY SCHOOL PROJECT #07-4978-11

of which PUBLIC BUILDING COMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of SIX THOUSAND FIVE HUNDRED TWENTY EIGHT DOLLARS AND 15/100 ($ 6,528.15) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 20, 2014

COMPANY NAME: IWANSKI-PYZIK MASONRY AND BUILDERS, INC

ADDRESS: 1000 N ROHLWING RD, STE 40, LOMBARD, IL 60148

SIGNATURE & TITLE _____ **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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) PAUL IWANSKI BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) IWANSKI-PYZIK MASONRY AND BUILDERS, INC WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK WORK ON THE BUILDING

LOCATED AT PBC 2013 SUMMER WORK – BASS ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 40,563.00 on which he or she has received payment of $ 38,534.85 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry and Builders, Inc	Masonry Labor	37,000.00	30,471.85	6,528.15	0.00
Estes Supply House	Materials	8,063.00	8,063.00		0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		45,063.00	38,534.85	6,528.15	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 or any kind done or in connection with said work other than above stated.

Date January 20, 2014 **Signature** _____

Subscribed and sworn to before me this 20th day of January ,2014 .

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

_____ NOTARY PUBLIC

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

FINAL WAIVER OF LIEN

State of Illinois
County of Cook

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by
IWANSKI-PYZIK MASONRY AND BUILDERS, INC
to furnish **Job Materials** for the premises known as
Bass Elementary of which **Public Building Comission of Chicago** is the owner.

THE undersigned, for and in consideration of
EIGHT THOUSAND SIXTY THREE DOLLARS AND 00/100 ($8,063.00)
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 and on the moneys funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, or apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: October 22, 2013

COMPANY NAME: **ESTES SUPPLY HOUSE, INC**
ADDRESS: **641 ESTES AVE, SCHAUMBURG, IL 60193**

SIGNATURE AND TITLE: Victor Jimenez **Victor Jimenez, President**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Wight Construction
2500 N. Frontage Rd.
Darien, Il. 60561

PROJECT: 2013 School Investment Program
Perkins Bass School

APPLICATION NO.: 2

PERIOD TO: 1/31/2014

PROJECT NO.: 07-4978-11

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM SUBCONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

VIA ARCHITECT
Wight & Company

CONTRACT FOR: Structural steel

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$5,500.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$5,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$5,500.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$0.00	
b. % of Stored Material (Column F on G703)		
Total Retainage (Line 5a +5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$5,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$5,225.00
8. CURRENT PAYMENT DUE		$275.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDU CTIONS
Total Changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

By: Date: 1/20/2014

State of: Il. County of Will

Subscribed and sworn to before me this 20th day of January, 2014

Notary Public:

My Commission expires

OFFICIAL SEAL
BETTY J BIOTROWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED---------- $ 275-

(attach explanation if amount certified differs from the amount applied for.
Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA dOCUMENT G702, application and certificate for payment, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

Project:
2013 School Investment Program
Perkins Bass School

A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Perkins Bass School rework railings	5,500.00	5,500.00	0.00		5,500.00	100%	0.00	0.00
	TOTALS	5,500.00	5,500.00	0.00	0.00	5,500.00	100%	0.00	0.00

STATE OF ILLINOIS }
COUNTY OF WILL }

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Structural and miscellaneous steel

for the premises known as Perkins Bass Elementary School, 1140 W. 66th St., Chicago, Il. ;60621

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Hundred Seventy Five and xx/100 Dollars

($ 275.00 Dollars, and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 01/21/2014

COMPANY NAME: GUARDIAN CONSTRUCTION PRODUCTS, INC.
ADDRESS: 10S359 Normantown Rd., Naperville, Il. 60564

SIGNATURE AND TITLE: _____ **Vice President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF WILL}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED DAVID D. HUSARIK BEING DULY SWORN, DEPOSES
AND SAYS THAT HE IS VICE-PRESIDENT OF GUARDIAN CONSTRUCTION PRODUCTS, INC.
WHO IS THE CONTRACTOR FURNISHING structural and miscellaneous steel WORK ON THE BUILDING
LOCATED AT Perkins Bass Elementary School, 1140 W. 66th St., Chicago, Il. ;60621
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 5,500.00 on which he has received payment of $ 5,225.00 prior to this payment. That all waivers are true correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Guardian Construction Products, Inc.	Railing fabrication	2,000.00	2,000.00	0.00	$ 0.00
Guardian Construction Products, Inc.	details & delivery	1,000.00	725.00	275.00	0.00
Guardian Construction Products, Inc.	erection	2,500.00	2,500.00	0.00	0.00
Major Supplier : Kloeckner Metals, Peosta, Ia. (1800-369-4810)					
All material delivered to jobsite on company owned trucks. All labor paid in full					0.00
Weekly. No rental equipment used.					0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$5,500.00	$5,225.00	$ 275.00	$ 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: 01/21/2014 **SIGNATURE:** _____

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

OFFICIAL SEAL
BETTY J PIOTROWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/14

_____
NOTARY PUBLIC

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Bass School

APPLICATION NO 3

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 1/31/2014

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W 36th St., #250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 83,900.00
2. Net change by Change Orders		$ (25,624.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 58,276.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 58,276.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 58,276.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 55,362.20
8. CURRENT PAYMENT DUE		$ 2,913.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$12,576.00	$38,200.00
Total approved this Month	$0.00	$0.00
TOTALS	$12,576.00	$38,200.00
NET CHANGES by Change Order	($25,624.00)	

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

CONTRACTOR:

By: _____ Date: 1-24-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 24 day of January, 2014
Notary Public: E Macias
My Commission expires: 9-23-15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 2,913.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 02.25.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 83,900.00

Wight Construction Job Name: CPS Investment - Bass

Subcontractor Name: Market Contracting, Inc.

1/31/2014

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
06100	Rough Carpentry									
Materials	Sill repairs, trim repairs, plam	$10,200.00	$10,200.00	$0.00		$10,200.00	100.00%	0.00	0.00	0%
Labor	Plam materials, wood trim	$20,000.00	$20,000.00	$0.00		$20,000.00	100.00%	0.00	0.00	0%
08200	Door installations									
Labor	Replacement door hardware 204	$300.00	$300.00	$0.00		$300.00	100.00%	0.00	0.00	0%
08200	Exterior door envelope work									
Labor	Demos of existing exterior doors	$4,000.00	$4,000.00	$0.00		$4,000.00	100.00%	0.00	0.00	0%
Labor	Installations of new doors	$34,200.00	$34,200.00	$0.00		$34,200.00	100.00%	0.00	0.00	0%
12000	Visual displays									
Materials	Markerboards and skin materials	$7,900.00	$7,900.00	$0.00		$7,900.00	100.00%	0.00	0.00	0%
Labor	Installation of materials	$7,300.00	$7,300.00	$0.00		$7,300.00	100.00%	0.00	0.00	0%
CO#1	Scope Change	($31,617.00)	($31,617.00)	$0.00		($31,617.00)	100.00%	0.00	0.00	0%
CO#2	MCS COR's #1,2,3,4 & 5	$12,576.00	$12,576.00	$0.00		$12,576.00	100.00%	0.00	0.00	0%
CO#3	Deductions to Contract	($6,583.00)	($6,583.00)	$0.00		($6,583.00)	100.00%	0.00	0.00	0%
	TOTALS	**$58,276.00**	**$58,276.00**	**$0.00**	**$0.00**	**$58,276.00**	**100.00%**	**$0.00**	**$0.00**	**0%**

REVIEWED/APPROVED BY Wight Constr DATE

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **General Carpentry**

for the premises known as **Perkins Bass Elementary School - 1140 W 66th St., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Two Thousand Nine Hundred Thirteen and 80/100**

$2,913.80 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE **1/24/2014**

COMPANY NAME **Market Contracting Services, Inc.**

ADDRESS **4201 W. 36th Street, Chicago, IL 60632**

SIGNATURE AND TITLE _____ **Vice President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Rajiv Khanna** being duly sworn, deposes and that

he or she is (Position) **Vice President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **General Carpentry** work on the building

located at **Perkins Bass Elementary School - 1140 W 66th St., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **58,276.00**

on which he or she has received payment of $ **55,362.20** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	labor & stock materials	$40,945.95	$38,032.15	$2,913.80	($0.00)
Superior Cabinet	materials	$3,635.00	$3,635.00	$0.00	$0.00
Platinum Visual Systems	materials	$12,288.00	$12,288.00	$0.00	$0.00
American Hotel Registry	materials	$1,407.05	$1,407.05	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$58,276.00**	**$55,362.20**	**$2,913.80**	**($0.00)**

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

SIGNED THIS **24th** DAY OF **January, 2014**

SIGNATURE _____

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **24th** DAY OF **January, 2014**

SIGNATURE _____
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

* Extras Incluse But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Market Contracting Services, Inc. to furnish cabinets and tops for the premises known as Perkins Bass Elementary School of whom Public Building Commission of Chicago is the owner.

THE undersigned for and in consideration of Three Thousand Six hundred and thirty five and 00/100 ($3,635.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: January 6, 2014

COMPANY NAME Superior Cabinet Company
ADDRESS 8904 S Harlem Ave, Bridgeview, IL 60455

SIGNATURE: _____ TITLE: 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 COOK
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DESPOSES AND SAYS THAT Anthony Twohill IS PRESIDENT OF Superior Cabinet Co. WHO IS THE CONTRACTOR FURNISHING CABINETS AND TOPS ON THE BUILDING LOCATED AT 1140 W. 66th Street, Chicago, IL OWNED BY Public Building Commission of Chicago.

That the total amount of the contract including extras* is **$3,635.00** on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Superior Cabinet Co.	Material	$3,635.00	$0.00	$3,635.00	$0.00

All labor paid in full. All materials taken from fully paid stock and delivered in our own vehicle.
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE

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

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

DATE: January 6, 2014 Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF January, 2014

NOTARY PUBLIC: _____

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

FINAL WAIVER OF LIEN

STATE OF California }
COUNTY OF RIVERSIDE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Market Contracting Services, Inc.**

to furnish **Whiteboards**

for the premises known as **Perkins Bass Elementary School - 1140 W. 66th St., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Twelve Thousand Two Hundred Eighty Eight and 00/100**

$12,288.00 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 California, 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE **12/30/2013**

COMPANY NAME **Platinum Visual Systems**

ADDRESS **1451 E. Sixth Street, Corona, CA 92879**

SIGNATURE AND TITLE x Demiris Reid *Demiris Reid, Accounting Specialist*

CONTRACTOR'S AFFIDAVIT

STATE OF California }
COUNTY OF RIVERSIDE } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **DEMIRIS REID** being duly sworn, deposes and that

he or she is (Position) **ACCOUNTING SPECIALIST**

of (Company Name) **Platinum Visual Systems** who is the

contractor furnishing **Whiteboards** work on the building

located at **Perkins Bass Elementary School - 1140 W. 66th St., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **12,288.00**

on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Platinum Visual Systems	**Whiteboards**	$12,288.00	$0.00	$12,288.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$12,288.00**	**$0.00**	**$12,288.00**	**$0.00**

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

SIGNED THIS **30th** DAY OF **December, 2013**

SIGNATURE Demiris Reid

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **30th** DAY OF **December, 2013**

SIGNATURE E Macias
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF LAKE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Market Contracting Services, Inc.**

to furnish **Porcelain On-Steel Markerboards**

for the premises known as **Perkins Bass Elementary School**

of which **Public Building Commission** is the Owner.

THE undersigned, for and in consideration of **One Thousand Four Hundred Seven and 05/100**

$1,407.05 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE **12/30/2013** COMPANY NAME **American Hotel Register Co.**

ADDRESS **PO Box 71299, Chicago, IL 60694-1299**

SIGNATURE AND TITLE x DBaranek Credit Services

* Extras Include But Are Not Limited To Change Orders, Both Oral and Written To The Contract

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }
COUNTY OF LAKE } SS } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) x DBARANEK being duly sworn, deposes and that

he or she is (Position) x CREDIT SERVICES

of (Company Name) **American Hotel Register Co.** who is the

contractor furnishing **Porcelain On-Steel Markerboards** work on the building

located at **Perkins Bass Elementary School**

owned by **Public Building Commission**

That the total amount of the contract including extras* is $ **1,407.05**

on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
American Hotel Register Co.	**Porcelain On-Steel Markerboards**	$1,407.05	$0.00	$1,407.05	$0.00
	INV 4772026	759.70			
	INV 4106111	379.85			
	INV 4106765	267.50			
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$1,407.05**	**$0.00**	**$1,407.05**	**$0.00**

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

SIGNED THIS **30th** DAY OF **December, 2013**

SIGNATURE x DBaranek

SUBSCRIBED AND SWORN TO BEFORE ME THIS **30th** DAY OF **December, 2013**

OFFICIAL SEAL
ROBERT W BAKER
Notary Public - State of Illinois
My Commission Expires Apr 22, 2017

SIGNATURE x Robert W Baker
Notary Signature & Seal

* Extras Include But Are Not Limited To Change Orders Both Oral and Written To The Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Public Building Commision of Chicago PROJECT: Perkins Bass School

APPLICATION NO.: 2
PERIOD TO: 1/31/2014
PROJECT NOS.: 07-4978-11E
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Powers Retail Services VIA ARCHITECT:

CONTRACT FOR: Casework

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	9563.00
2. Net change by Change Orders	$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	9563.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	9563.00
5. RETAINAGE:		
a. 0 % of Completed Work (Columns D + E on G703)	$	0.00
b. _____ % of Stored Material (Column F on G703)	$	0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	9563.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	9084.85
8. CURRENT PAYMENT DUE	$	478.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____, CEO Date: 1/31/14

State of: Illinois
County of: Will
Subscribed and sworn to before me this 31th day of January, 2014

OFFICIAL SEAL
ALAN VANICHTHEERANONT
Notary Public - State of Illinois
My Commission Expires Oct 24, 2017

Notary Public: _____
My Commission expires: 10/24/17.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 478.15

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1/31/14
PERIOD TO:
ARCHITECT'S PROJECT NO.: 07-4978-11E

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Casework (Supplier Only)	$9563	$9563	$0		$9563	100%		$0
		$9563	$9563	$0		$9563			$0

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by Wight Construction, Inc.

to furnish Casework - Furnish Only

for the premises known as Perkins Bass School

of which Public Building Commision of Chicago is the owner

The undersigned, for and in consideration of Four Hundred Seventy Eight & 15/100 ($ 478.15) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 1/31/14

COMPANY NAME: Powers Retail Services

ADDRESS: 575 West Crossroads Parkway, Bolingbrook , Illinois 60440

SIGNATURE & TITLE _____, CEO

*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

THE UNDERSIGNED, (NAME) Theresa Vanek BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) CEO OF

(COMPANY NAME) Powers Retail Services WHO IS THE

CONTRACTOR FURNISHING Casework - (Supplier only, no labor) WORK ON THE BUILDING

LOCATED AT Perkins Bass School

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras* is $ 9563.00 on which he or she has received payment of

$ 9084.85 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Powers Retail Services	Casework Furnish Only	$9563.00	$9084.85	$478.15	$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$9563.00	$9084.85	$478.15	$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 or any kind done or in connection with said work other than above stated.

Date 1/31/14

Signature _____

Subscribed and sworn to before me this 31st day of January 2014

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

OFFICIAL SEAL
ALAN VANICHTHEERANONT
Notary Public - State of Illinois
My Commission Expires Oct 24, 2017

_____ NOTARY REPUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Bass Schoool

APPLICATION NO.: 2
PERIOD TO: 1-31-14
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 2,150.00
2. **Net change by Change Orders** ..... $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. ___5___% of Completed Work $ _____
   (Columns D + E on G703)
   b. _____% of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ _____
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 3,450.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 3,277.50
8. **CURRENT PAYMENT DUE** ..... $ 172.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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

CONTRACTOR:

By: _____ Date: 1-16-14

State of: MI
County of: Oakland
Subscribed and sworn to before
me this 16th day of January, 2014

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 172.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 2/4/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1-16-14
PERIOD TO: 1-31-14
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00	$2,150.00			$2,150.00	100		
2	Change Order 1	$1,300.00	$1,300.00			$1,300.00			
	BTA-01								
	Additional Roof								
	Inspection and								
	technical reports								
		$3,450.00	$3,450.00			$3,450.00	100		

FINAL WAIVER OF LIEN

STATE OF Michigan
COUNTY OF Oakland

Qty#_____
Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction**

to furnish **Roof Consulting and Inspection** or the premises known as **Perkins Bass School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **One Hundred Seventy Two and 50/100 ($ 172.50**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 1-31-14

COMPANY NAME: **Building Technology Associates Inc**

ADDRESS: **21850 Greenfield Oak Park MI 48237**

SIGNATURE & TITLE _____

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

STATE OF Michigan

CONTRACTOR'S AFFIDAVIT

COUNTY OF Oakland
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Jonathan Schreiber** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Treasurer** OF (COMPANY NAME) **Building Technology Associates** WHO IS THE CONTRACTOR FURNISHING **Roof Consulting and Inspection** WORK ON THE BUILDING LOCATED AT **1140 W 66th St Chicago IL 60621** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$ 3,450.00** on which he or she has received payment of **$ 3,277.50** 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Building Technology Associates Inc 21850 Greenfield Oak Park MI 48237	Roof Consulting and Inspect	$3,450.00	$3,277.50	$172.50	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date 1-31-14 **Signature** _____

Subscribed and sworn to before me this 31st day of January, 2014.

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

NOTARY REPUBLIC

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Perkin Bass Elementary School
1140 W. 66th Street, Chicago, IL
PROJECT NUMBER: 214-039
Via:

APPLICATION NO: 2
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$38,800.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$38,800.00
4.	TOTAL COMPLETED & STORED TO DATE		$38,800.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$38,800.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$36,860.00
8.	CURRENT PAYMENT DUE		$1,940.00
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR
By: [signature] Date: 1-15-2014

State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th *day of* Jan 2014

Notary Public: Paul V Cronin
My Commission expires: 4-25-2016

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 1940 –

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 2

APPLICATION DATE: 1/31/14

PROJECT NO: 214-039

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK								
	LABOR	$33,370.00	$33,370.00	$0.00	$0.00	$33,370.00	100%	$0.00	$0.00
	MATERIAL	$5,430.00	$5,430.00	$0.00	$0.00	$5,430.00	100%	$0.00	$0.00
	SUBTOTAL	$38,800.00	$38,800.00	$0.00	$0.00	$38,800.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } Qty# _____
} SS
COUNTY OF COOK } Loan # _____

TO WHOM IT MAY CONCERN: CONTRACT#

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC., 2500 NORTH FRONTAGE ROAD, DARIEN, IL 60561

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL INVESTMENT PROGRAM, PERKINS BASS ELEMENTARY SCHOOL, 1140 W. 66TH ST., CHICAGO, IL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND NINE HUNDRED FORTY AND 00/100 ($ 1,940.00) 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 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this 15TH day of JANUARY, 2014

Signature and Seal: _____
MARK W. MORAN, VICE-PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is MARK W. MORAN, VICE-PRESIDENT of the KNICKERBOCKER ROOFING & PAVING CO., INC. who is the contractor for the ROOFING AND SHEET METAL WORK work on the building located at 2013 SCHOOL INVESTMENT PROGRAM, PERKINS BASS ELEMENTARY SCHOOL, 1140 W. 66TH ST., CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO That the total amount of the contract including extras is $ 38,800.00 on which he has received payment of $ 36,860.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERKBOCKER ROOFING	ROOFING	33,370.00	31,430.00	1,940.00	-
GARTH BUILDING PRODUCTS	MATERIAL	5,430.00	5,430.00	-	-
ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		38,800.00	36,860.00	1,940.00	-

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 15TH day of JANUARY, 2014

Signature: _____
MARK W. MORAN, VICE-PRESIDENT

Subscribed and sworn to before me this 15TH day of JANUARY, 2014

_____

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, PERKINS BASS ELEMENTARY SCHOOL, 1140 W. 66TH ST., CHICAGO, IL

of which PUBLIC BUILDING COMMISSION OF CHICAGO, 50 W. WASHINGTON ST., ROOM 200, CHICAGO, IL is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND FOUR HUNDRED THIRTY AND 00/100 ($ 5,430.00) 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 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this 14TH day of JANUARY, 2014

Signature and Seal: Carol Garth

CAROL GARTH, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, PERKINS BASS ELEMENTARY SCHOOL, 1140 W. 66TH ST., CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO, 50 W. WASHINGTON ST., ROOM 200, CHICAGO, IL That the total amount of the contract including extras is $ 5,430.00 on which he has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH BLDG PRODUCTS AND SERVICES	MATERIAL	5,430.00	0.00	5,430.00	0.00
No outside rental equipment used					
TOTAL LABOR AND MATERIAL TO COMPLETE		5,430.00	0.00	5,430.00	0.00

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

Signed this 14TH day of JANUARY, 2014

Signature: Carol Garth

CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 14TH day of JANUARY, 2014

Alicia J. Payne

"OFFICIAL SEAL"
ALICIA J. PAYNE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/2/2016

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: PERKINS BASS SCHOOL

PROJECT NUMBER:
Via:

APPLICATION NO:	3
APPLICATION DATE:	1/23/2014
PERIOD FROM:	1/1/2014
PERIOD TO:	1/31/2014
Contract Date:	6/26/2013

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$148,644.00
2.	CHANGE ORDERS TO DATE		($143,861.00)
3.	CONTRACT SUM TO DATE		$4,783.00
4.	TOTAL COMPLETED & STORED TO DATE		$4,783.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$4,783.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$4,543.85
8.	CURRENT PAYMENT DUE		$239.15
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR: LAFORCE INC.
By: _____ Date: 1/23/2014

State of Wisconsin
County of Brown
Subscribed and sworn to before me this 23rd day of January, 2014

Notary Public: _____
My Commission expires: August 13, 2017

My Commission Expires
ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 239.15
(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 2/4/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Steel Door & Frames**

1250746

APPLICATION NO: 3

APPLICATION DATE: 1/23/2014

PROJECT NO: 07-4978-11E

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
07-4978-11 E									
1	Steel Door & Frames								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 148,644.00	$ 148,644.00	$ -	$ -	$ 148,644.00	100%	$ -	$ -
2	Change order #001								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ (143,861.00)	$ (143,861.00)	$ -		$ (143,861.00)	0%	$ -	$ -
3	Line Item								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	LaForce Inc. is a MATERIAL ONLY SUPPLIER								
	SUBTOTAL	$4,783.00	$4,783.00	$0.00	$0.00	$4,783.00	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

1250746

STATE OF WISCONSIN

GTY #
LOAN #

COUNTY OF BROWN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Company**

to furnish **Doors, Frames, Hardware**

for the premises known as **2013 School Improvement Program-Perkins Bass Elementary School**

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

THE undersigned, for and in consideration of **TWO HUNDRED THIRTY NINE DOLLARS AND FIFTEEN CENTS**
($ **239.15**)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 any time hereafter, by the undersigned for the above-described premises.
INCLUDING EXTRAS*

DATE: 1/31/2014

COMPANY NAME: LAFORCE INCORPORATED
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____
KEN METZLER

TITLE: CEO OF LAFORCE INC.

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN

COUNTY OF BROWN

TO WHOM IT MAY CONCERN:

THE undersigned,being duly sworn, deposes and says that he(she) is **C.E.O.** of **Ken Metzler** **LaForce Inc.** who is the contractor furnishing **Doors, Frames, Hardware** work on the building located at **1140 W. 66th Street; Chicago IL 60621** owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras* is $ **4,783.00** on which he(she) has received payment of $ **4,543.85** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LaForce Inc.	DOORS, FRAMES, HARDWARE	$4,783.00	$4,543.85	$239.15	($0.00)
ALL MATERIAL IS TAKEN FROM OUR					
FULLY PAID STOCK AND DELIVERED					
TO THE JOBSITE BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$4,783.00	$4,543.85	$239.15	($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.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Signed this **28th** day of **January, 2014**

Signature: _____
Ken Metzler
CEO OF LAFORCE INC.

Subscribed and sworn to before me this **28th** day of **January, 2014**

ANGELA M. WOSZCZYNSKI
Notary Public
State of Wisconsin

Notary Public
My Commission Expires
August 13, 2017

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Bass CPS
1140 W. 66th Street
Chicago, IL

APPLICATION NO.: 3

PERIOD TO: 01/1/14 - 01/31/14

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR: Flooring

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 17,300.00
2. NET CHANGE BY CHANGE ORDERS		$ 27,715.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$45,015.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 45,015.00
5. RETAINAGE:		
a. 0% of Completed Work	(column D + E on G703) $0.00	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$0.00
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$45,015.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 42,764.25
8. CURRENT PAYMENT DUE		$2,250.75
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$0.00

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

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: January 15, 2014

State of: IL County of: Cook

Subscribed and sworn to before me this 15 day of January

Notary Public: Donna Sue Unger

My Commission expires: 2/1/17

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $2250.75

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights to the Owner or Contractor under this Contract.

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:	3
APPLICATION DATE:	January 15, 2014
PERIOD TO:	01/01/14 - 01/31/14
ARCHITECT'S PROJECT NUMBER:	07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH *(C - G)*	RETAINAGE
1	Resilient Materials	$ 7,300.00		$ 7,300.00	$ 7,300.00			$ 7,300.00	100%	0.00	$0.00
2	Resilient Labor	$ 6,200.00		$ 6,200.00	$ 6,200.00			$ 6,200.00	100%	0.00	$0.00
3	Wood Materials	$ 400.00		$ 400.00	$ 400.00			$ 400.00	100%	0.00	$0.00
4	Wood Labor	$ 3,400.00		$ 3,400.00	$ 3,400.00			$ 3,400.00	100%	0.00	$0.00
5	DC-01		$ 4,300.00	$ 4,300.00	$ 4,300.00			$ 4,300.00	100%	0.00	$0.00
6	DC-02		$ 5,500.00	$ 5,500.00	$ 5,500.00			$ 5,500.00	100%	0.00	$0.00
7	DC-03		$ 12,900.00	$ 12,900.00	$ 12,900.00			$ 12,900.00	100%	0.00	$0.00
8	DC-04		$ 5,015.00	$ 5,015.00	$ 5,015.00			$ 5,015.00	100%	0.00	$0.00
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	$ 17,300.00	$ 27,715.00	$ 45,015.00	$ 45,015.00	$ -	$ -	$ 45,015.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction
to furnish Flooring and Labor
for the premises known as Bass Elementary School-2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Two Hundred Fifty Dollars & 75/100 ($2,250.75) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 15, 2014 COMPANY NAME Duncan Carpet Company, Inc.
ADDRESS 1911 S. Busse Road, Mt. Prospect, IL 60056
SIGNATURE AND TITLE Tamara Noda President

*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) Tamara A. Noda BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Duncan Carpet Company, Inc. WHO IS THE
CONTRACTOR FURNISHING flooring and installation WORK ON THE BUILDING
LOCATED AT 1140 W. 66th Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $45,015.00 on which he or she has received payment of $42,764.25 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
Duncan Carpet - 1911 S. Busse, Mt. Prospect, IL	labor	$18,603.95	$17,815.45	$788.50	$0.00
Caliber Floors - PO Box 215, Roscoe, IL	Resilient/Cpt Labor	$14,622.50	$13,160.25	$1,462.25	$0.00
P.J. Nagic/Floor Wrk-105 Fairbank, Addison, IL	Wood Materials	$400.00	$400.00	$0.00	$0.00
P.J. Nagic/Floor Wrk-105 Fairbank, Addison, IL	Wood Labor	$3,285.57	$3,285.57	$0.00	$0.00
Altro USA-80 Industrial Way, Wilmington, MA	Resilient Materials	$111.84	$111.84	$0.00	$0.00
Beaulieu - PO Box 741329, Atlanta, GA	Carpet Materials	$1,522.40	$1,522.40	$0.00	$0.00
Daltile- 1601 Pratt Blvd, Elk Grove Village, IL	Resilient Materials	$209.12	$209.12	$0.00	$0.00
E.J. Welch-13735 Lakefront Dr, Earth City, Mo	Resilient Materials	$4,948.53	$4,948.53	$0.00	$0.00
Southland-1450 N. Wood Dale Wood Dale, IL	Resilient Materials	$1,311.09	$1,311.09	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$45,015.00	$42,764.25	$2,250.75	$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.

DATE 1-15-14 **SIGNATURE:** Tamara Noda

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF January 2014

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Gty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish labor (Retention for invoices 2758, 2759, 2760 & 2762)
for the premises known as Bass Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Four Hundred Sixty Two Dollars & 25/100 ($1,462.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 6, 2013 COMPANY NAME Caliber Floors Inc.
ADDRESS PO Box 215, Roscoe, IL 61073
SIGNATURE AND TITLE X Dan McL SEC/TREAS

*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) Dan McLean BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Caliber Floors Inc. WHO IS THE
CONTRACTOR FURNISHING Labor WORK ON THE BUILDING
LOCATED AT 1140 W. 66th Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $14,622.50 on which he or she has received payment of $13,160.25 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
Caliber Floors, Inc PO Box 215, Roscoe, IL	labor	$14,622.50	$13,160.25	$1,462.25	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 12-9-13 **SIGNATURE:** X Dan M.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF December, 2013

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

NOTARY PUBLIC

OFFICIAL SEAL
JOHN DONAHUE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/04/15

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Labor (Invoices 8512015 10% Retention & 8012013 10% Retention)
for the premises known as Bass Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight Hundred Thirty Dollars and 55/100 ($830.55) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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 November 22, 2013 COMPANY NAME P.J. Nagic/Floor Works
ADDRESS 105 Fairbank, Addison, IL 60101
SIGNATURE AND TITLE Nancy Spear President/Owner

*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) Nancy Spear BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) OF (COMPANY NAME) P.J. Nagic/Floor Works WHO IS THE CONTRACTOR FURNISHING Labor WORK ON THE BUILDING LOCATED AT 1140 W. 66th Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $3685.57 on which he or she has received payment of $2,855.02 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
P.J. Nagic/Floor Works	Labor	$3285.57	$2,455.02	$830.55	$ 0.00
P.J. Nagic/Floor Works	Wood Materials	$400.00	$400.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$3,685.57	$2,855.02	$830.55	$0.00

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

DATE 11/22/13 **SIGNATURE:** Nancy Spear

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF November, 2013

Carole Domek
NOTARY PUBLIC

*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
CAROLE DOMEK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/23/17

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ CA
COUNTY OF Santa Clara

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #201051)
for the premises known as Bass Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of One Hundred Eleven Dollars and 84/100 ($111.84) 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 November 22, 2013 COMPANY NAME Altro USA, Inc
ADDRESS 80 Industrial Way, Wilmington, MA 01887
SIGNATURE AND TITLE X _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ CA
COUNTY ~~OF~~ Santa Clara

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X Jewell Summers BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X Credit Asst OF
(COMPANY NAME) Altro USA, Inc WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 1140 W. 66th Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $111.84 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Altro USA-81 Industrial Way, Wilmington, MA	flooring	$111.84	$0.00	$111.84	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$111.84	$0.00	$111.84	$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 12/5/13 SIGNATURE: X _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF Dec, 2013

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

_____ NOTARY PUBLIC

BALJINDER DHINDSA
COMM. #2030819
Notary Public - California
Santa Clara County
My Comm. Expires June 24, 2017

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish flooring (invoice # 0108458169)
for the premises known as Bass Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commssion of Chicago is the owner.

THE undersigned, for and in consideration of Two Hundred Nine Dollars & 12/100 ($209.12) 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 October 15, 2013 COMPANY NAME Daltile 1601 Pratt Blvd, Elk Grove Village, IL
ADDRESS ~~P.O. Box 209058, Dallas, TX 75320-9058~~
SIGNATURE AND TITLE Larry Alt, SSC Mgr

*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 Alt BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) SSC Mgr OF
(COMPANY NAME) Daltile WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 1140 W. 66th Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $209.12 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Daltile, ~~P.O. Box 209058, Dallas, TX 75320~~ 1601 Pratt Blvd Elk Grove Village, IL	flooring	$209.12	$0.00	$209.12	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$209.12	$0.00	$209.12	$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 10-17-13 **SIGNATURE:** Larry Alt

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF Oct, 2013

Charlotte Timbs
NOTARY PUBLIC

*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"
CHARLOTTE TIMBS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Sep. 10, 2017

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ Georgia Qty #

COUNTY OF ~~Cook~~ Murray Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #131957)
for the premises known as Bass Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Five Hundred Twenty Two Dollars & 40/100 ($1,522.40) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September 17, 2013 COMPANY NAME Beaulieu Commercial (BGLLC)

ADDRESS PO Box 741329, Atlanta, GA 30374-1329

SIGNATURE AND TITLE X _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ Georgia

COUNTY OF ~~Cook~~ Murray

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X Phyllis Garrett BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X Director of Fin. Svcs. OF
(COMPANY NAME) ~~Beaulieu Group LLC~~ ~~Beaulieu Commercial~~ WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 1140 W. 66th Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $1,522.40 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Beaulieu Commercial PO Box 741329, Atlanta, GA 30374-1329	flooring	$1,522.40	$0.00	$1,522.40	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$1,522.40	$0.00	$1,522.40	$0.00

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

DATE 9/18/13 **SIGNATURE:** X _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18 DAY OF September, 2013

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

_____
NOTARY PUBLIC

KENNETH L. LONG NOTARY PUBLIC MURRAY CO., GEORGIA MY COMMISSION EXPIRES APRIL 02, 2016

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ MO

Qty #

COUNTY OF St. Charles

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish flooring (invoice # 406462)
for the premises known as Bass Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commssion of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Dollars and 60/100 ($100.60) 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 November 22, 2013 COMPANY NAME E.J. Welch Company

ADDRESS 13735 Lakefront Dr, Earth City, MO 63045

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~~ MO

COUNTY OF St. Charles

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) PAUL J. MULLEN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CONTROLLER OF (COMPANY NAME) E.J. Welch Company WHO IS THE CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING LOCATED AT 1140 W. 66th Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $4,948.53 on which he or she has received payment of $4,847.93 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
E.J. Welch Company 13735 Lakefront Dr, Earth City, MO	flooring	$4,948.53	$4,847.93	$100.60	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$4,948.53	$4,847.93	$100.60	$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.

DATE 11/29/13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF Nov, 2013

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

_____
NOTARY PUBLIC

KATHLEEN M. GRAU
Notary Public-Notary Seal
State of Missouri, St Charles County
Commission # 13406162
My Commission Expires Mar 27, 2017

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty # 1

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish flooring (invoice #'s 295612, 295250 & 294727)
for the premises known as Bass Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commssion of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Three Hundred Eleven Dollars & 09/100 ($1,311.09) 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 October 15, 2013 COMPANY NAME Southland Flooring & Supplies
ADDRESS 1450 N. Wood Dale Rd, Wood Dale, IL 60191
SIGNATURE AND TITLE X _____, President

*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) X William Lockwood BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X President OF
(COMPANY NAME) Southland Flooring & Supplies WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 1140 W. 66th Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $1,311.09 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Southland Flooring & Supplies 1450 N. Wood Dale Rd, Wood Dale, IL	flooring	$1,311.09	$0.00	$1,311.09	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$1,311.09	$0.00	$1,311.09	$0.00

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

DATE October 22, 2013 **SIGNATURE:** X _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF October, 2013

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

Mary Jan Cimino
NOTARY PUBLIC

OFFICIAL SEAL
MARY JAN CIMINO
Notary Public - State of Illinois
My Commission Expires Dec 10, 2013

F.3870 R5/96 Provided by Chicago Title Insurance Company

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
JDM, LLC
5400 Newport Dr. Unit 19
Rolling Meadows, IL 6008

CONTRACT FOR: Painting

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Perkins Bass
PROJECT NUMBER: 07-4978-11
Via:

APPLICATION NO: 2
APPLICATION DATE: 8/22/2013
PERIOD FROM: 1/1/2014
PERIOD TO: 1/31/2014
Contract Date:

Distribution to:
Owner
Architect
Contractor X

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	$152,982.00
2.	CHANGE ORDERS TO DATE	$0.00
3.	CONTRACT SUM TO DATE	$152,982.00
4.	TOTAL COMPLETED & STORED TO DATE	$152,982.00
5.	RETAINAGE	
	a. _5%_ of Completed Work $0.00	
	b. _____ of Stored Material	
	Total Retainage	$0.00
6.	TOTAL EARNED LESS RETAINAGE	$152,982.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$145,332.90
8.	CURRENT PAYMENT DUE	$7,649.10
9.	BALANCE TO FINISH, PLUS RETAINAGE	$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR:
By: _____ Date: 1.20.14
State of Illinois:
County of Will
Subscribed and sworn to before me this ____ day of
Notary Public:
My Commission expires:

OFFICIAL SEAL
KRISTEN GUERRIERI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/19/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Worl is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 7649.10
(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT Perkins Bass Elementary

CONTRACT FOR: Painting

APPLICATION NO: 1

APPLICATION DATE: 8/20/13

PROJECT NO: 07-4978-11

PERIOD TO: 11/31/14

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	Painting								
	LABOR	$122,385.00	$122,385.00	$0.00	$0.00	$122,385.00	100.00%	$0.00	$0.00
	MATERIAL	$30,597.00	$30,597.00	$0.00	$0.00	$30,597.00	100.00%	$0.00	$0.00
	SUBTOTAL	$152,982.00	$152,982.00	$0.00	$0.00	$152,982.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**
to furnish **Painting**
for the premises known as **Perkins Bass Elementary School, 1140 W. 66th St. Chicago, IL 60621**
of which **Public Building Comission of Chicago** is the owner ("Owner").

THE undersigned, for and in consideration of **Seven Thousand Six Hundred Forty Nine Dollars and 10/100 ($7,649.10.00)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) for its heirs, executors, and administrators, hereby waive and release the General Contractor, the General Contractor's surety, the Owner, and each of their parents, subsidiaries, affiliates, members, past and present officers, directors, heirs, and administrators, from any claim for payment including claims under the laws or statutes of the municipality, State or Federal Government relating to Payment Bonds, the Miller Act, or other Act or statute including Prompt Payment statutes, and in addition all lien, or claim of, or right to, lien, under municipal, State or Federal laws or statutes, relating to Mechanics' Liens, with respect to and on said above-described premises, and the improvements thereon, and on the material relating to Mechanics' Liens, Payment Bonds, the Miller Act or other law, Act, or statute, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand and seal this
20th day of January , 2014

Signature and Seal:

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

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is **Scott Richards**
the **President** of **JDM,LLC**
who is the contractor ("Contractor") for the **Painting** work on the
project located at **Perkins Bass Elementary School 1140 W. 66th St. Chicago, IL 60621** ("Project"),
owned by **Public Building Comission of Chicago**
That the total amount of the contract including extras is $ **$152,982.00** on which he has received payment of **$145,332.90** prior to this payment. That all waivers and releases 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 or releases. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications. The Contractor agrees to indemnify, defend, and hold harmless the General Contractor, the General Contractor's surety, and the Owner from any and all claims for alleged payment made by the Contractor's suppliers or subcontractors pertaining to the Project, whether or not listed below.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JDM, LLC	Painting	122,385.00	114,735.90	7,649.10	0.00
Sherwin Williams	Paint	$ 9,383.44	$ 9,383.44		
Paid JDM, LLC Stock	Paint	$ 21,213.56	$ 21,213.56		
TOTAL LABOR AND MATERIAL TO COMPLETE		**$152,982.00**	**$145,332.90**	**$7,649.10**	**$0.00**

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

Signed this 20th day of January ,2014

Signature:

Subscribed and sworn to before me this 20th day of January 2014

Notary:

OFFICIAL SEAL
KRISTEN GUERRIERI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/19/15

Final Waiver of Lien

In consideration of the sum of **Nine Thousand Three Hundred Eighty Three and 44/100**

dollars ($9,383.44), received from **JDM LLC**

which is to be applied to Account # **4261-1463-3**, Job #**10**.

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

Bass Elementary School
1140 West 66th Street
Chicago, IL 60621

The Sherwin Williams Company

October 7, 2013 By: _____

Title: Assistant District Credit Manager

State Of Illinois)

County Of Du Page)

This foregoing instrument was acknowledged before me this _7_ day of __October__2013, by Victoria Olesh.

Carol Cooper

Notary Public, State of Illinois

My commission expires:

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

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	PERKINS BASS SCHOOL 1140 W 60TH STREET CHICAGO IL 60621	APPLICATION NO: 003 PERIOD TO: January 31, 2014 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403886PT / 07-4978-11E PO#1 /	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	~~VIA ARCHITECT:~~	Not Applicable		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		$ 65,470.00
2. NET CHANGE BY CHANGE ORDERS		$ -6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 58,666.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 58,666.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 55,732.70
8. CURRENT PAYMENT DUE		$ 2,933.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 6,804.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 6,804.00
NET CHANGES by Change Order		$ -6,804.00

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

SUBCONTRACTOR:

By: _____ Date: January 16, 2014

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 16 day of January

Notary Public: _____

My Commission expires: November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

~~In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.~~

~~AMOUNT CERTIFIED~~ $ 2933-

~~(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)~~

~~ARCHITECT:~~

~~By:~~ _____ ~~Date:~~ 3/4/14

~~This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract~~

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971,1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:09:25 on 01/15/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1800614778)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 003
APPLICATION DATE: 01/16/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403886PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Hand Sink	1,202.00	1,202.00	0.00	0.00	1,202.00	100.00 %	0.00	0.00
4	Proofer Holding Cabinet	10,210.00	10,210.00	0.00	0.00	10,210.00	100.00 %	0.00	0.00
5	Utility Serving Counter	5,330.00	5,330.00	0.00	0.00	5,330.00	100.00 %	0.00	0.00
6	Milk Cooler	5,270.00	5,270.00	0.00	0.00	5,270.00	100.00 %	0.00	0.00
7	Hot Food Serving Counter	12,838.00	12,838.00	0.00	0.00	12,838.00	100.00 %	0.00	0.00
8	Cold Pan Serving Counter	16,120.00	16,120.00	0.00	0.00	16,120.00	100.00 %	0.00	0.00
9	Cash Register Stand	5,072.00	5,072.00	0.00	0.00	5,072.00	100.00 %	0.00	0.00
500	OUTBOUND	2,624.00	2,624.00	0.00	0.00	2,624.00	100.00 %	0.00	0.00
501	Installation	6,804.00	6,804.00	0.00	0.00	6,804.00	100.00 %	0.00	0.00
	BC-01	-6,804.00	-6,804.00	0.00	0.00	-6,804.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$58,666.00	$58,666.00	$0.00	$0.00	$58,666.00	100.00 %	$0.00	$0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:08:02 on 01/15/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes:
(2037147721)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Escrow # _____
Loan# _____

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM PERKINS BASS ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of TWO THOUSAND NINE HUNDRED THIRTY THREE AND 30/100
$2,933.30 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE: 1/22/14

SIGNATURE AND TITLE _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 1140 W 66TH STREET CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $58,666.00 on which he or she has received payment of $55,732.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT PO1	$12,698.28	$9,764.98	$2,933.30	**$0.00**
Boelter is a distributor taking from fully paid stock.					
The name and phone number of my principle supplier is:					
Duke Manufacturing Co 2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT PO1	35,878.20	35,878.20	0.00	**$0.00**
WINSTON INDUSTRIES	FOOD SERVICE EQUIPMENT PO1	10,089.52	10,089.52	0.00	**$0.00**
2345 CARTON DRIVE LOUISVILLE, KY 40299					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$58,666.00**	**$55,732.70**	**$2,933.30**	**$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 to be done upon or in connection with said work other than above stated.

DATE: 01/22/14 SIGNATURE: _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22 th DAY OF January-14

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

_____
NOTARY PUBLIC

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

Commission Date November 13, 2016

Final Waiver Of Lien

STATE OF Missouri
COUNTY OF St Louis City

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - PERKINS BASS SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of THIRTY FIVE THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND 20/100
$35,878.20 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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 October 21, 2013 COMPANY NAME: Duke Manufacturing Co 2305 N Broadway St Louis MO 63102
ADDRESS

SIGNATURE AND TITLE _____ Treasurer/CFO

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

CONTRACTOR'S AFFIDAVIT

STATE OF Missouri
COUNTY OF St Louis City

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Scott A. Graves BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CFO OF
Duke Manufacturing Co 2305 N Broadway St Louis MO 63102 WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 1140 W 66TH STREET CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $35,878.20 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Duke Manufacturing Co 2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT PO1	$35,878.20	$0.00	$35,878.20	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$35,878.20	$0.00	$35,878.20	$0.00

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

DATE: Oct 21, 2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21 DAY OF October 2013

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

_____ NOTARY PUBLIC

Commission Date 8-18-2015

ANISSA M. LACY
Notary Public, Notary Seal
State of Missouri
St. Louis City
Commission # 11420606
My Commission Expires August 18, 2015

Final Waiver Of Lien

STATE OF Kentucky
COUNTY OF Jefferson

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - PERKINS BASS SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of TEN THOUSAND EIGHTY NINE AND 52/100
$10,089.52 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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 10/14/13 COMPANY NAME: WINSTON INDUSTRIES
ADDRESS 2345 CARTON DRIVE LOUISVILLE, KY 40299

SIGNATURE AND TITLE Shelley Lauder, Credit Mgr.

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

CONTRACTOR'S AFFIDAVIT

STATE OF Kentucky
COUNTY OF Jefferson

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Shelley Lauder
AND SAYS THAT HE OR SHE IS Credit Mgr BEING DULY SWORN, DEPOSES
OF WINSTON INDUSTRIES
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WHO IS THE
LOCATED AT 1140 W 66TH STREET CHICAGO IL 60621 WORK ON THE BUILDING
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $10,089.52 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
WINSTON INDUSTRIES	FOOD SERVICE EQUIPMENT PO1	$10,089.52	$0.00	$10,089.52	**$0.00**
2345 CARTON DRIVE LOUISVILLE, KY 40299					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$10,089.52**	**$0.00**	**$10,089.52**	**$0.00**

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

DATE: 10/14/13 **SIGNATURE:** Shelley Lauder

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF Oct, 2013

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

Dori J. Eisenbart
NOTARY PUBLIC

Commission Date 9.19.15

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 Page of

General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

CONTRACT FOR: Plumbing

PROJECT:
2013 School Investment Program PK 1
Bass School

VIA ARCHITECT:
Wight

APPLICATION NO: 3 **Distribution to:**
_____ OWNER
_____ ARCHITECT
_____ CONTRACTOR
_____
_____

PERIOD TO: Final 1/31/14
INVOICE #: 3

PROJECT NO.: 07-4978-11
CONTRACT DATE: 6/25/13 LOI

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$71,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$71,000.00
4. TOTAL COMPLETED TO DATE (Column G on G703)		$71,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (For columns D&E on G703)	$0.00	
b. _____ % of Stored Material (For column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$71,000.00
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$67,450.00
8. CURRENT PAYMENT DUE		$3,550.00
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$0.00

CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR: Hernandez Mechanical, Inc.

By: _____ Date: 1/24/2014
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 24 day of January 2014
Notary Public: Jayme L Fieser
My Commission expires: 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 3550-

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G703 — Page of

containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK11
Bass School

APPLICATION NO: 3
APPLICATION DATE: 1/24/2014
PERIOD TO: Final 1/31/14

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: WORK FROM PREVIOUS APP	WORK COMPLETED: WORK THIS PERIOD	MATERIALS PRESENTLY STORED not in D or E	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	TOTAL RETAINAGE
9	General Conditions	$4,450.00	$4,450.00	$0.00		$4,450.00	100%	$0.00	$0.00
10	Demo Labor	$5,200.00	$5,200.00	$0.00		$5,200.00	100%	$0.00	$0.00
11	Water Pipe Material Columbia Pipe	$2,800.00	$2,800.00	$0.00		$2,800.00	100%	$0.00	$0.00
12	Water Pipe Labor	$13,500.00	$13,500.00	$0.00		$13,500.00	100%	$0.00	$0.00
13	Waste Piping Material Columbia Pipe	$7,050.00	$7,050.00	$0.00		$7,050.00	100%	$0.00	$0.00
14	Waste Piping Labor	$4,000.00	$4,000.00	$0.00		$4,000.00	100%	$0.00	$0.00
15	Trim Material Columbia Pipe	$23,000.00	$23,000.00	$0.00		$23,000.00	100%	$0.00	$0.00
16	Trim Labor	$11,000.00	$11,000.00	$0.00		$11,000.00	100%	$0.00	$0.00
17	CO Credit Mixing Valve Labor	-$659.80	-$659.80	$0.00		-$659.80	100%	$0.00	$0.00
18	CO Credit Mixing Valve Materials	-$1,470.00	-$1,470.00	$0.00		-$1,470.00	100%	$0.00	$0.00
	CO Add Mixing Valve Labor material	$2,129.80	$2,129.80	$0.00		$2,129.80	100%	$0.00	$0.00
		$71,000.00	$71,000.00	$0.00	$0.00	$71,000.00	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF Cook

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction Inc**

to furnish **Plumbing**

for the premises known as **2013 School Improvement Program/Bass School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **Three Thousand Five Hundred and Fifty 00/100 ($ 3,550.00)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: **January 28, 2014**

COMPANY NAME: **Hernandez Mechanical Inc.**
ADDRESS: **500 W 18th St, Chicago, Il 60616**

SIGNATURE & TITLE 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 Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Dana M. Hernandez** BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) **President** OF

(COMPANY NAME) **Hernandez Mechanical Inc.** WHO IS THE

CONTRACTOR FURNISHING **Plumbing** WORK ON THE BUILDING

LOCATED AT **1140 W 66th Street, Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$71,000.00** on which he or she has received payment of **$67,450.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hernandez Mechanical	Labor	$40,700.00	$38,050.00	$2,650.00	0.00
Columbia Pipe	Material	$30,300.00	$29,400.00	$ 900.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$71,000.00	$ 67,450.00	$ 3,550.00	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 or any kind done or in connection with said work other than above stated.

Date January 28, 2014 **Signature**

Subscribed and sworn to before me this 28th day of January ,2014.

NOTARY REPUBLIC

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

FINAL WAIVER OF LIEN

STATE OF: ILLINOIS
County OF: COOK

To All Whom It May Concern:

WHEREAS, the undersigned, Columbia Pipe and Supply has been employed by HERNANDEZ MECHANICAL Contractor, to furnish PLUMBING MATERIAL for the said premises owned by PUBLIC BUILDING COMMISSION, in the CITY of CHICAGO County of COOK State of ILLINOIS, and legally described as:
BASS SCHOOL
1160 W 66TH ST
CHICAGO, IL

NOW, THEREFORE, the undersigned, for and in consideration of the sum of NINE HUNDRED AND 00/100 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 28TH of JANUARY 2014.

Columbia Pipe & Supply Co.

By: _____

Title: Credit Analyst

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT:
CPS Bass
#07-4978-11

APPLICATION NO: 2

Distribution to:
☐ OWNER

PERIOD TO: 1/31/2014

☐ ARCHITECT

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1614

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

☒ CONTRACTOR

CONTRACT DATE: 6/25/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
1	8/27/2013	420.00	
	TOTALS	420.00	0
Net change by Change Orders		420.00	

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

CONTRACTOR: CT Mechanical, LLC

By: [signature] Date: 1.24.14

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

1. ORIGINAL CONTRACT SUM		$ 11,600.00
2. Net change by Change Orders		$ 420.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 12,020.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 12,020.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$ 0.00	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 12,020.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 11,419.00
8. CURRENT PAYMENT DUE		$ 601.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 0.00

State of: Illinois County of: DuPage
Subscribed and sworn before me this 24 day of January 2014
Notary Public: [signature]
My Commission expires: 9.4.17

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $601.-
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 1/16/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOU APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Ductwork Fabrication	87.00	87.00	0.00	0.00	87.00	100%	0.00	0.00
2	Ductwork Installation	189.00	189.00	0.00	0.00	189.00	100%	0.00	0.00
3	Equipment Installation	11,277.00	11,277.00	0.00	0.00	11,277.00	100%	0.00	0.00
4	As-builts/Closeout	47.00	47.00	0.00	0.00	47.00	100%	0.00	0.00
5	CO1	420.00	420.00	0.00	0.00	420.00	100%	0.00	0.00
	TOTAL CONTRACT	12,020.00	12,020.00	0.00	0.00	12,020.00	100%	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF Dupage

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Wight Construction

to furnish HVAC Installation

for the premises known as Perkins Bass Elementary School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Six Hundred One and.00/1.00 Dollars ($ 601.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: January 22, 2014

COMPANY NAME: CT Mechanical

ADDRESS: 1070 North Garfield, Lombard, IL 60148

SIGNATURE & TITLE 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
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Catherine Tojaga BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) President OF

(COMPANY NAME) CT Mechanical WHO IS THE CONTRACTOR FURNISHING HVAC Installation WORK ON THE BUILDING

LOCATED AT 1140 W. 66th Street, Chicago, IL 60621

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 12,020.00 on which he or she has received payment of $ 11,419.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CT Mechanical	Lab, Ovhd, Pft	7,669.00	6,239.00	601.00	0.00
Brucker Company	Equipment	3,040.00	3,040.00	0.00	0.00
Flo Mech	Equipment	2,140.00	2,140.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		12,020.00	11,419.00	601.00	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 or any kind done or in connection with said work other than above stated.

Date January 22, 2014 **Signature**

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

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by **CT Mechanical 1070 North Garfield Lombard, Il 60148**
to furnish **Hvac Equipment**
for the premises **Perkins Bass Elementary School**
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Forty ($ **3,040.00**)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under **MY** hand **SIGNED** and sealed **ON**

this **15th** day of **November** **2013**

Signature and Seal Ann Marie Dixon **(Secretary)**

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that she is **Ann Marie Dixon**
Secretary of the **Brucker Company**
who is contractor for the **HVAC Equipment**
building located at **1140 W. 66th Street Chicago,Illinois**
owned by **Public Building Commission of Chicago**
That the total amount of the contract including extra is $ **3,040.00** on which he has received payment of $ **-** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT AMOUNT	PREVIOUS PAID	THIS PAYMENT	BALANCE DUE
BRUCKER COMPANY	HVAC EQUIPMENT	3,040.00	-	3,040.00	-
		-	-		-
		-	-	-	-
TOTAL LABOR AND MATERIAL TO COMPLETE		3,040.00	-	3,040.00	-

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 **15th** day of **November** 2013

Signature: Ann Marie Dixon **(Secretary)**

Subscribed and sworn to before me this **15th** day of **November** 2013

Notary: Robert J Sailer

"OFFICIAL SEAL"
Robert J Sailer
Notary Public, State of Illinois
My Commission Expires 2/3/2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CT Mechanical
to furnish HVAC Equipment
for the premises known as Perkins Bass Elementary School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and consideration of Two Thousand One Hundred Forty and 00/100
($ 2,140.00)
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 13, 2013
COMPANY NAME FloMech, Inc.
ADDRESS 825 N. Cass Avenue Westmont, Illinois
SIGNATURE AND TITLE Gary P. Martin, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary P. Martin BEING DULLY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) FloMech, Inc. WHO IS THE CONTRACTOR FURNISHING HVAC Equipment ~~WORK ON~~ THE BUILDING LOCATED AT 1140 W. 66th Street, Chicago, IL 60621 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 2,140.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect 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 therefore 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
FloMech, Inc.	HVAC Equipment	$2,140.00	$0.00	$2,140.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$2,140.00	$0.00	$2,140.00	$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 November 13, 2013 SIGNATURE Gary P. Martin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF November , 2013

OFFICIAL SEAL
ANDREW R MITCHELL
Notary Public - State of Illinois
My Commission Expires Oct 23, 2017

Andrew R. Mitchell
NOTARY PUBLIC

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

PTWAIVER

PAYMENT APPLICATION

TO:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE ROAD DARIEN, IL 60561 Attn:	PROJECT NAME AND LOCATION:	33072 2013 SCHOOL INVESTMENT PROGRAM BASS SCHOOL	APPLICATION # PERIOD THRU: PROJECT #s:	4 01/31/2014
FROM:	RICHMOND ELECTRIC CO., INC. 8200 JANES AVE. WOODRIDGE, IL 60517	ARCHITECT:		DATE OF CONTRACT:	07/09/2013
FOR:	2013 SCHOOL INVESTMENT PROGRAM - BASS				

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	**CONTRACT AMOUNT**		$228,425.00
2.	**SUM OF ALL CHANGE ORDERS**		$380.00
3.	**CURRENT CONTRACT AMOUNT**	(Line 1 +/- 2)	$228,805.00
4.	**TOTAL COMPLETED AND STORED** (Column G on Continuation Page)		$228,805.00
5.	**RETAINAGE:**		
	a. 0.00% of Completed Work (Columns D + E on Continuation Page)	$0.00	
	b. 0.00% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$0.00
6.	**TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total)		$228,805.00
7.	**LESS PREVIOUS PAYMENT APPLICATIONS**		$217,364.75
8.	**PAYMENT DUE**		**$11,440.25**
9.	**BALANCE TO COMPLETION** (Line 3 minus Line 6)	$0.00	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$10,750.00	($10,370.00)
Total approved this month	$0.00	$0.00
TOTALS	$10,750.00	($10,370.00)
NET CHANGES	$380.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: RICHMOND ELECTRIC CO., INC.

By: _____ Date: 1/23/14
JAMES LENC, SEC.

State of: ILLINOIS

County of: DuPage

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

Notary Public:

My Commission Expires: 8-4-15

"OFFICIAL SEAL"
ERIN J. JENNINGS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/04/2015

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... $11,440.25

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: _____ Date: 1/31/14

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 33072
2013 SCHOOL INVESTMENT PROGRAM

APPLICATION #: 4
DATE OF APPLICATION: 01/23/2014
PERIOD THRU: 01/31/2014
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	DOOR ENTRY	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$0.00
2	21 DEDICATED AC CIRCUITS	$52,500.00	$52,500.00	$0.00	$0.00	$52,500.00	100%	$0.00	$0.00
3	21 KEYED AC SWITCHES	$5,250.00	$5,250.00	$0.00	$0.00	$5,250.00	100%	$0.00	$0.00
4	9 DEDICATED AC CIRCUITS	$22,500.00	$22,500.00	$0.00	$0.00	$22,500.00	100%	$0.00	$0.00
5	9 KEYED AC SWITCHES	$2,250.00	$2,250.00	$0.00	$0.00	$2,250.00	100%	$0.00	$0.00
6	DEMO WM RM 212	$250.00	$250.00	$0.00	$0.00	$250.00	100%	$0.00	$0.00
7	4 POWER DATA DROPS RM 212	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$0.00
8	200 AMP PANEL BASEMENT	$18,700.00	$18,700.00	$0.00	$0.00	$18,700.00	100%	$0.00	$0.00
9	DEMO BOYS BASEMENT	$750.00	$750.00	$0.00	$0.00	$750.00	100%	$0.00	$0.00
10	DEMO GIRLS BASEMENT	$750.00	$750.00	$0.00	$0.00	$750.00	100%	$0.00	$0.00
11	POWER AC RM 211	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$0.00
12	FIRE ALARM STROBES	$82,900.00	$82,900.00	$0.00	$0.00	$82,900.00	100%	$0.00	$0.00
13	NEW PANEL COVER	$500.00	$500.00	$0.00	$0.00	$500.00	100%	$0.00	$0.00
14	15 EM LIGHTS	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100%	$0.00	$0.00
15	MISC ELECT COVERS SWITCHES EXITS AND DEMO	$1,175.00	$1,175.00	$0.00	$0.00	$1,175.00	100%	$0.00	$0.00
16	EM CAGES	$400.00	$400.00	$0.00	$0.00	$400.00	100%	$0.00	$0.00
	SUB-TOTALS	$228,425.00	$228,425.00	$0.00	$0.00	$228,425.00	100%	$0.00	$0.00

CONTINUATION PAGE

PROJECT: 33072
2013 SCHOOL INVESTMENT PROGRAM

APPLICATION #: 4
DATE OF APPLICATION: 01/23/2014
PERIOD THRU: 01/31/2014
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
17	REC-01	($10,370.00)	($10,370.00)	$0.00	$0.00	($10,370.00)	100%	$0.00	$0.00
18	REC-02	$10,750.00	$10,750.00	$0.00	$0.00	$10,750.00	100%	$0.00	$0.00
	TOTALS	$228,805.00	$228,805.00	$0.00	$0.00	$228,805.00	100%	$0.00	$0.00

Quantum Software Solutions, Inc. Document

FINAL WAIVER OF LIEN

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

Qty # _____
Escrow # _____

WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish Electrical Work
for the premises known as Perkins Bass Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Eleven thousand four hundred forty dollars and 25 cents
($ 11,440.25) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE 1/29/14
COMPANY NAME Richmond Electric Co., Inc.
ADDRESS 8200 S. Janes Avenue, Woodridge, IL 60517
SIGNATURE AND TITLE James J. Lenc, Sec.

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

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED, (NAME) James J. Lenc BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Richmond Electric Co., Inc. WHO IS THE
CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING
LOCATED AT 1140 W. 66th Street, Chicago, IL 60621
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 228,805.00 on which he or she has received payment of $ 217,364.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names And Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
My principal supplier is Paramont E.O., Woodridge, IL					
All material taken from fully paid stock and delivered to jobsite by Richmond's own truck and workforce.					
All labor and benefits are paid.					
Richmond Electric Co., Inc.	Labor	165323	153882.75	11440.25	0
Richmond Electric Co., Inc.	Material/Stock	33500	33500	0	0
Paramont E.O.	Material	29982	29982	0	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		228805	217364.75	11440.25	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 1/29/14
SIGNATURE: _____
Subscribed and sworn to before me this 29th day of January, 2014

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

"OFFICIAL SEAL"
ERIN J. JENNINGS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/04/2015

_____
NOTARY PUBLIC

FINAL

WAIVER OF LIEN

STATE OF ILLINOIS
Cook County
TO WHOM IT MAY CONCERN:

Whereas we the undersigned, **PARAMONT-EO, INC. 1000 DAVEY ROAD, WOODRIDGE, IL 60517** has been employed by:

RICHMOND ELECTRIC CO. INC
8200 S. JANES AVE
WOODRIDGE, IL 60517

To furnish: **MISC ELECTRICAL MATERIAL**

Contract: **PERKINS BASS ELEMENTARY SCHOOL**

Owner: **PUBLIC BUILDING COMMISION OF CHICAGO**

Known as: **1140 W. 66TH STREET, CHICAGO, IL**

City of: **CHICAGO** County of: **COOK**

State of: **ILLINOIS**

The undersigned, for and in consideration of the sum of **$29,982.00 TWENTY NINE THOUSAND NINE HUNDRED EIGHTY TWO DOLLARS AND 00/100** and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any and all claims for lien; claims for due monies; and liens arising under the laws of the state of Illinois, including but not limited to claims or liens for labor, services, material, electrical supplies, machinery or fixtures heretofore, furnished, or which may be furnished at any time hereafter with respect to the above-described premises and the above –described contract INCLUDING EXTRAS

Given under my hand and seal this:
29TH DAY OF JANUARY 2014

PARAMONT-EO, INC.

NORMAN E. COWIE
DIRECTOR OF CREDIT

APPLICATION AND CERTIFICATION FOR PAYMENT

GENERAL CONTRACTOR:
Wight Construction Inc
2500 N Frontage Road
Darien, IL 60561

PROJECT:
Perkins Bass School

FROM SUBCONTRACTOR:
Bandwidth Management, Inc.
670 Chase Avenue
Elk Grove Village, IL 60007

ARCHITECT:

Application No. 2
Period To: 1/31/2014
Contract Date:
Contract Work: Electrical
Project No. 07-4978-11 E

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. Original Contract Amount:	505.00
2. Net Changes To Contract:	0.00
3. Total Contract Amount:	505.00
4. Total Completed And Stored To Date:	505.00
5. Retainage:	
0% of Completed Work	0.00
10% of Stored Material	
Total Retainage:	0.00
6. Total Completed Less Retainage:	505.00
7. Less Previous Applications:	479.75
8. Current Payment Due:	25.25
9. Balance To Finish Including Retainage:	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications		
Changes From This Application:		
Total:	0.00	0.00
Net Changes:	0.00	

CONTRACTOR'S CERTIFICATION:

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

Contractor: BANDWIDTH MANAGEMENT, INC. **Date:** 1/21/2014

By: _____ PRESIDENT
SARA KARR

State of: Illinois County of: Cook

Subscribed and sworn before me this 21st day of January 2014

The above personally appeared before me, the undersigned notary public, and ~~provided~~ satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document to be truthful and accurate to the best of his/her knowledge and belief.

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

Notary Public

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 25.25

(Attach explanation if amount certified differs from the amount applied for. Intial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET G703 PROJECT: Bass Perkins School Bandwidth Management, Inc. Page 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2

APPLICATION DATE: 1/31/2014

PERIOD TO: 8/31/2013

PROJECT NUMBER: 07-4978-11 E

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Perkins Bass School Job In. 1207	505.00	505.00	-		505.00	100.00%	0.00	-
2	Purchase Order No. 4					-	#DIV/0!	0.00	-
3						-	#DIV/0!	0.00	-
4						-	#DIV/0!	0.00	-
5						-	#DIV/0!	0.00	-
6						-	#DIV/0!	0.00	-
7						-	#DIV/0!	0.00	-
8						-	#DIV/0!	0.00	-
9						-	#DIV/0!	0.00	-
10						-	#DIV/0!	0.00	-
11						-	#DIV/0!	0.00	-
12						-	#DIV/0!	0.00	-
13						-	#DIV/0!	0.00	-
14						-	#DIV/0!	0.00	-
15						-	#DIV/0!	0.00	-
16						-	#DIV/0!	0.00	-
17						-	#DIV/0!	0.00	-
18						-	#DIV/0!	0.00	-
19						-	#DIV/0!	0.00	-
20						-	#DIV/0!	0.00	-
21						-	#DIV/0!	0.00	-
22						-	#DIV/0!	0.00	-
23						-	#DIV/0!	0.00	-
	GRAND TOTAL:	505.00	505.00	-	-	505.00		-	-

A= Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

FINAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK

Job Number: 7668 Gty#
Draw Number: FINAL Loan#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION INC. to furnish Electrical Work for the premises known as Perkins Bass Elementary School of which Public Building Commission of Chicago is the owner. Project # 07-4978-11

The undersigned, for and in consideration of Twenty-Five and 25/100 ($25.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 21st day of January , 2014 .

Signature and Seal:
Sara Karr, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of COOK

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Sara Karr - President of the Bandwidth Management, Inc. who is contractor for the Electrical Work work on the building located at Perkins Bass Elementary School, 1140 W 66th Street, Chicago, IL 60621 owned by Public Building Commission of Chicago .
That the total amount of the contract including extras is $505.00 on which he has received payment of $479.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bandwidth Management, Inc.	Electrical Work	505.00	479.75	25.25	0.00
All Materials taken from fully paid company					0.00
stock and delivered to the jobsite in our					0.00
own trucks. All labor paid in full.					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		505.00	479.75	25.25	-

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

Signed this 21st day of January , 2014 .

Signature:

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

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

Signature:

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Bond *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$806,501.00
2.	CHANGE ORDERS TO DATE		($230,464.47)
3.	CONTRACT SUM TO DATE		$576,036.53
4.	TOTAL COMPLETED & STORED TO DATE		$576,036.53
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$576,036.53
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$565,989.48
8.	CURRENT PAYMENT DUE		**$10,047.05**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$230,464.47
Approved this month by Owner	$0.00	
TOTALS	$0.00	$230,464.47
Net change by Change Orders		($230,464.47)

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this 31-Jan , 201

Notary Public: _____

R.Michelle Karlow *My Commission expires 05/17/2016*

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $10,047.05

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **BOND** 18050
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc. 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. PS1973 dated the _____ day of _____, 2013, for the following project:

BOND

that the following statements are made for the purpose of procuring a partial payment of $ **10,047.05** under the terms of said Contract,

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							------Work 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
10	Wight & Company	design phase	19,300.50		19,300.50	100.00%	12,364.25	6,936.25	19,300.50		12,364.25	6,936.25	-
20	Rada	design phase	5,868.00		5,868.00	100.00%	5,868.00		5,868.00		5,868.00	-	-
21	Maestros Ventr	design phase	11,784.50		11,784.50	100.00%	11,257.50	527.00	11,784.50		11,257.50	527.00	-
22	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
23	EAI	design phase	2,800.00		2,800.00	100.00%	2,800.00		2,800.00		2,800.00	-	-
24	Edge Associates	design phase	-		-				-			-	-
30	Wight	bond	3,647.00		3,647.00	100.00%	3,647.00		3,647.00	0.00	3,464.65	182.35	-
40	Wight Construction	gl/br/insurance	3,931.00		3,931.00	100.00%	3,931.00	-	3,931.00	0.00	3,734.45	196.55	-
50	Wight Construction	general conditions	52,290.00		52,290.00	100.00%	47,061.00	5,229.00	52,290.00	0.00	44,707.95	7,582.05	-
51	Wight Construction	mobilization	-	-	-	-	-		-		0.00	-	-
60	Wight Construction	CM fee	42,614.00		42,614.00	100.00%	38,352.60	4,261.40	42,614.00	0.00	36,434.97	6,179.03	-
010167	TBD	Security	12,088.00		12,088.00	0.00%	-		-	0.00	-	-	12,088.00
010167	Wight Construction	Security	2,430.00		2,430.00	100.00%	2,430.00		2,430.00	0.00	2,308.50	121.50	-
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	11,565.00		11,565.00	0.00	10,986.75	578.25	-
010167	WST Corporation	Security	10,584.00		10,584.00	100.00%	10,584.00		10,584.00	0.00	10,054.80	529.20	-
010180	TBD	General Labor	14,189.00		14,189.00	0.00%	-		-	0.00	-	-	14,189.00
010180	J.D.M., LLC	General Labor	4,150.00		4,150.00	100.00%	4,150.00		4,150.00	0.00	3,942.50	207.50	-
010450	TBD	Material Testing	5,000.00		5,000.00	0.00%	-		-	0.00	-	-	5,000.00
010702	TBD	Cleaning	16,200.00		16,200.00	0.00%	-		-	0.00	-	-	16,200.00
010702	About Space, LLC	Cleaning	3,800.00		3,800.00	100.00%	3,800.00		3,800.00	0.00	3,610.00	190.00	-
010903	TBD	Moving	42,680.28		42,680.28	0.00%	-		-	0.00	-	-	42,680.28
010903	Pinto Construction Group	Moving	2,819.72		2,819.72	100.00%	-	2,819.72	2,819.72	0.00	-	2,819.72	-
042150	Iwanski-Pyzik	Masonry	40,200.00		40,200.00	100.00%	40,200.00		40,200.00	0.00	38,190.00	2,010.00	-
062100	Market Contracting	General Carpentry	4,060.00		4,060.00	100.00%	4,060.00		4,060.00	0.00	3,857.00	203.00	-
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%	3,450.00		3,450.00	0.00	3,277.50	172.50	-
075101	Knickerbocker	Roofing	21,000.00		21,000.00	100.00%	21,000.00		21,000.00	0.00	19,950.00	1,050.00	-
096150	Duncan Carpet	Flooring	25,650.00		25,650.00	100.00%	25,650.00		25,650.00	0.00	24,367.50	1,282.50	-
099150	Destiny Services Inc.	Painting	68,031.00		68,031.00	100.00%	68,031.00		68,031.00	0.00	64,629.45	3,401.55	-
108300	South Shore Plumbing & Heating	Toilet Accessories	2,531.49		2,531.49	100.00%	2,531.49		2,531.49	0.00	2,404.92	126.57	-

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **BOND** 18050
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

BOND

that the following statements are made for the purpose of procuring a partial payment of **$ 10,047.05** under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							——Work Completed——						
108301	South Shore Plumbing & Heating	Toilet Accessories	1,364.32		1,364.32	100.00%	1,364.32		1,364.32	0.00	1,296.10	68.22	-
125100	Bill's Shade & Blind	Window Treatments	-		-				-			-	-
152100	Pitman Plumbing & Sewerage	Plumbing	2,571.70		2,571.70	100.00%	2,571.70		2,571.70	0.00	2,443.11	128.59	0.00
152101	Pitman Plumbing & Sewerage	Plumbing	7,429.30		7,429.30	100.00%	7,429.30		7,429.30	0.00	7,057.83	371.47	-
162100	Richmond Electric	Electrical	221,865.00		221,865.00	100.00%	259,665.00	(37,800.00)	221,865.00	0.00	246,681.75	(24,816.75)	-
990600	Wight Construction	Design/Build Contingency	25,832.00		25,832.00	0.00%		-	-			-	25,832.00
990999	Wight Construction	Unlet	114,475.19	-	114,475.19	0.00%		-	-			-	114,475.19
		Close out CO1		(230,464.47)	(230,464.47)	0.00%		-	-			-	(230,464.47)
TOTAL			806,501.00	(230,464.47)	576,036.53	100.00%	594,063.16	(18,026.63)	576,036.53	0.00	565,989.48	10,047.05	-

PUBLIC BUILDING COMMISSION OF CHICAGO

BOND

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	806,501.00	TOTAL AMOUNT REQUESTED	$576,036.53
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	806,501.00	NET AMOUNT EARNED	$576,036.53
CREDITS TO CONTRACT	($230,464.47)	AMOUNT OF PREVIOUS PAYMENTS	$565,989.48
ADJUSTED CONTRACT PRICE	576,036.53	AMOUNT DUE THIS PAYMENT	$10,047.05
		BALANCE TO COMPLETE	$0.00

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

That the **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Release**s include all the labor and material for which a claim could be made and for which a lien could be filed.

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

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

Name: Raymond F. Prokop
Title: Vice President

Subscribed and sworn to before me this 31st day of January 2014

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as BOND

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Ten Thousand Forty-Seven Dollars & 05/100ths ($ 10,047.05) 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 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 hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the General construction work on the building located at BOND owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $576,036.53 of which he has received payment of $ 565,989.48 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$576,036.53	565,989.48	10,047.05	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 576,036.53	565,989.48	10,047.05	$ 0.00

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

Signed this 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT M
STORED MATERIAL (1 of 1)

Monthly Estimate No.: 4798-11-05 Date: 1/31/2014
For the Period: 9/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Bond

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL DELIVERED THIS PERIOD							

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT OR CREDIT THIS PERIOD							

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project: Bond — **Contract Number:** PS1973
Monthly Estimate No.: 4798-11-05 — **PBC Project No.:** 11
Date: January 31, 2014

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:
I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material 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
Rada	design phase	$5,868.00	$5,868.00	$0.00	$0.00
Maestros Ventr	design phase	$11,784.50	$11,257.50	$527.00	$0.00
EAI	design phase	$2,800.00	$2,800.00	$0.00	$0.00
Market Contracting	General Carpentry	$4,060.00	$3,857.00	$203.00	$0.00
Duncan Carpet	Flooring	$25,650.00	$24,367.50	$1,282.50	$0.00
Destiny Services Inc.	Painting	$68,031.00	$64,629.45	$3,401.55	$0.00
	TOTALS	**$118,193.50**	**$112,779.45**	**$5,414.05**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
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

NAME: Raymond F. Prokop, Vice President, Construction
January 31, 2014
Date

On this 31st day of January 2014 before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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 therein contained.

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

Notary Public
Commission Expires: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* BOND *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$52,290.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$52,290.00
4.	TOTAL COMPLETED & STORED TO DATE		$52,290.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$52,290.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$44,707.95
8.	CURRENT PAYMENT DUE		**$7,582.05**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan*, *2014*

Notary Public: _____

R.Michelle Karlow

My Commission expires: 05/17/2016

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $7,582.05

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Conditions

for the premises known as Bond Elementary School

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Seven Thousand Five Hundred Eighty-Two Dollars & 05/100ths
($ 7,582.05) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the General Conditions work on the
building located at Bond Elementary School
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $52,290.00 of which he has received payment of $ 44,707.95 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Conditions	$52,290.00	44,707.95	7,582.05	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 52,290.00	44,707.95	7,582.05	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* BOND *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$42,614.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$42,614.00
4.	TOTAL COMPLETED & STORED TO DATE		$42,614.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$42,614.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$36,434.97
8.	CURRENT PAYMENT DUE		**$6,179.03**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan*, *2014*

Notary Public: R. Michelle Karlow

R.Michelle Karlow *My Commission expires: 05/17/2016*

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $6,179.03

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Fee

for the premises known as Bond Elementary School

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Six Thousand One Hundred Seventy-Nine Dollars & 03/100ths
($ 6,179.03) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the Fee work on the
building located at Bond Elementary School
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $42,614.00 of which he has received payment of $ 36,434.97 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Fee	$42,614.00	36,434.97	6,179.03	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 42,614.00	36,434.97	6,179.03	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Security

for the premises known as BOND

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Twenty-One Dollars and .50/100
($ 121.50) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY, 2014

Signature and Seal: _____ Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the Security work on the
building located at BOND
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is 2,430.00 of which he has received payment of $ 2,308.50 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Security	$2,430.00	2,308.50	121.50	$0.00
	See Spreadsheet				
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 2,430.00	2,308.50	121.50	$ -

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

Signed this 31ST day of JANUARY, 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY, 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nicholson & ALLOWANCE EXPENSES - Bond
Moving

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Pinto Construction Group, Inc.	36646	9/19/13	$ 2,819.72
				Total	**$ 2,819.72**

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12819

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3029
BOND ELEMENTARY T&M

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
07/12/13	12819	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REPLACE INVOICE NO. 12745 TR# 10545		
	T&M TO MOVE CLASSROOM FURNITURE, SUPPLIES, BOXES AS DIRECTED BY WIGHT ON 6-22-2013 MATCH CERT P/R TOTALS		
17.00	OVERTIME CARPENTERS' HOURS	135.4000	2,301.80
4.00	OVERTIME TAPERS' TIME	129.4800	517.92
	TOTAL DUE THIS INVOICE		2,819.72

Approved by: _____ Date: 9/17/13 #36646
Project Name: PBC Bond Elementary Transfer

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4MOV	07-4978 11	010-903	Const.	2819.72

GROSS	RETAINAGE	TAX	NET AMOUNT
2,819.72	.00	.00	2,819.72

WIGHT CONSTRUCTION SERVICES INC.

7017906

Pinto Construction Group, Inc.

Date: 9/19/2013

Check Number: 7017906
Check Amt: $36,192.06

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36635	12754	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36636	12820	Invoice	07/12/13	07-4978-11	$2,703.80	$0.00	$2,703.80
36637	12823	Invoice	07/22/13	07-4978-11	$6,304.60	$0.00	$6,304.60
36638	12770	Invoice	07/22/13	07-4978-11	$3,637.20	$0.00	$3,637.20
36639	12824	Invoice	07/22/13	07-4978-11	$4,838.88	$0.00	$4,838.88
36640	12825	Invoice	07/22/13	07-4978-11	$5,001.66	$0.00	$5,001.66
36641	12755	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36642	12827	Invoice	07/12/13	07-4978-11	$3,103.36	$0.00	$3,103.36
36643	12828	Invoice	07/12/13	07-4978-11	$1,923.80	$0.00	$1,923.80
36644	12829	Invoice	07/12/13	07-4978-11	$2,062.08	$0.00	$2,062.08
36645	12752	Invoice	07/12/13	07-4978-11	$3,249.60	$0.00	$3,249.60
36646	12819	Invoice	07/12/13	07-4978-11	$2,819.72	$0.00	$2,819.72
36647	12753	Invoice	07/12/13	07-4978-11	$218.94	$0.00	$218.94

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

APPLICATION AND CERTIFICATE FOR PAYMENT — *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N Frontage Road
Darien, IL 60561

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

CONTRACT FOR:
MASONRY WORK

PROJECT;
PBC 2013 Summer Work
Bond School

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

APPLICATION NO. 2
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

CONTRACTORS APPLICATION FOR PAYMENT

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

Change Order Summary			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total		5,000.00	
Approved this month			
Number	Date Approved		
	8/2/2013		
	Totals	$ 5,000.00	$ -
Net Change by Change Orders			$ 5,000.00

1. ORIGINAL CONTRACT SUM	$	35,200.00
2. Net Change by Change Orders	$	5,000.00
3. CONTRACT SUM TO DATE (Line 1 2)	$	40,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	40,200.00
5. RETAINAGE:		
a. __0___% of Completed Work (Column D+E on G703)	$	-
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	40,200.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	38,190.00
8. CURRENT PAYMENT DUE	$	2,010.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

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

Contractor:
By: _____ Date: 1/28/2014

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 28th day of January, 2014
Notary Public:
My Commission Expires:

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

$2010

ARCHTITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the, best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified $ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 2
APPLICATION DATE: 1/10/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Bond Elementary School					$ -		$ -	$ -
	Labor	$ 28,160.00	$ 28,160.00			$ -		$ -	$ -
	Materials	$ 7,040.00	$ 7,040.00			$ 28,160.00	100%	$ -	$ -
						$ 7,040.00	100%	$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	Change Order 1	$ 5,000.00	$ 5,000.00			$ 5,000.00	100%	$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 40,200.00	$ 40,200.00	$ -	$ -	$ 40,200.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish MASONRY WORK

for the premises known as PBC 2013 SUMMER WORK – BOND ELEMENTARY SCHOOL PROJECT #07-4978-11

of which PUBLIC BUILDING COMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of TWO THOUSAND TEN DOLLARS AND 00/100 ($ 2,010.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 14, 2014

COMPANY NAME: IWANSKI-PYZIK MASONRY AND BUILDERS, INC

ADDRESS: 1000 N ROHLWING RD, STE 40, LOMBARD, IL 60148

SIGNATURE & TITLE 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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) PAUL IWANSKI BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) IWANSKI-PYZIK MASONRY AND BUILDERS, INC WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK WORK ON THE BUILDING

LOCATED AT PBC 2013 SUMMER WORK – BOND ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 40,200.00 on which he or she has received payment of

$ 38,190.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry and Builders, Inc	Masonry Labor	33,160.00	31,150.00	2,010.00	0.00
Estes Supply House	Materials	7,040.00	7,040.00		0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		40,200.00	38,190.00	2,010.00	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 or any kind done or in connection with said work other than above stated.

Date January 14, 2014 **Signature** _____

Subscribed and sworn to before me this 14th day of January ,2014 .

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/14/16

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

State of Illinois
County of Cook

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by
IWANSKI-PYZIK MASONRY AND BUILDERS, INC
to furnish **Job Materials** for the premises known as
Bond Elementary of which **Public Building Comission of Chicago** is the owner.

THE undersigned, for and in consideration of
SEVEN THOUSAND FORTY DOLLARS AND 00/100 ($7,040.00)
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 and on the moneys funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, or apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: October 22, 2013

COMPANY NAME: **ESTES SUPPLY HOUSE, INC**
ADDRESS: **641 ESTES AVE, SCHAUMBURG, IL 60193**

SIGNATURE AND TITLE: Victor Jimenez **Victor Jimenez, President**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Bond School

APPLICATION NO 3

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 1/31/2014

PROJECT NOS:

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th Street, #250
Chicago, IL 60632

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 4,060.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 4,060.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 4,060.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 4,060.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,857.00
8. CURRENT PAYMENT DUE		$ 203.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$0.00	
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CONTRACTOR:

By: [signature] Date: 1-16-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 16 day of January 14
Notary Public: [signature]
My Commission expires: 9-23-15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 203.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 4,060.00

Wight Construction Job Name: CPS Investment - Bond

Subcontractor Name: Market Contracting, Inc.

1/31/2014

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
09250	Gypboard patch/plaster patch									
Materials	Patching materials	$500.00	$500.00	$0.00		$500.00	100.00%	0.00	0.00	0%
Labor	Patching labor	$3,000.00	$3,000.00	$0.00		$3,000.00	100.00%	0.00	0.00	0%
12000	Visual displays									
Materials	Markerboards and skin materials	$300.00	$300.00	$0.00		$300.00	100.00%	0.00	0.00	0%
Labor	Installation of materials	$260.00	$260.00	$0.00		$260.00	100.00%	0.00	0.00	0%
	TOTALS	$4,060.00	$4,060.00	$0.00	$0.00	$4,060.00	100.00%	$0.00	$0.00	0%

REVIEWED/APPROVED BY Wight Constr DATE

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **General Carpentry**

for the premises known as **Carrie Jacobs Bond Elementary School, 7050 S. May St., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Two Hundred Three and 00/100**

$203.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises INCLUDING EXTRAS *

DATE **1/16/2014** COMPANY NAME **Market Contracting Services, Inc.**

ADDRESS **4201 W. 36th Street, Chicago, IL 60632**

SIGNATURE AND TITLE **Vice President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Rajiv Khanna** being duly sworn, deposes and that

he or she is (Position) **Vice President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **General Carpentry** work on the building

located at **Carrie Jacobs Bond Elementary School, 7050 S. May St., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **4,060.00**

on which he or she has received payment of $ **3,857.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Svcs	**labor & stock material**	$4,060.00	$3,857.00	$203.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$4,060.00**	**$3,857.00**	**$203.00**	**$0.00**

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

SIGNED THIS **16th** DAY OF **Jan-14**

SIGNATURE

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **16th** DAY OF **Jan-14**

SIGNATURE

Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Bond School

APPLICATION NO.: 2
PERIOD TO: 1-31-14
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** . . . . . $ 2,150.00
2. **Net change by Change Orders** . . . . . $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) . . . . . $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** . . . . . $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ _____
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) . . . . . $ _____
6. **TOTAL EARNED LESS RETAINAGE** . . . . . $ 3,450.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) . . . . . $ 3,277.50
8. **CURRENT PAYMENT DUE** . . . . . $ 172.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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

CONTRACTOR:

By: _____ Date: 1-16-14

State of: MI
County of: Oakland
Subscribed and sworn to before me this 16th day of January, 2014

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 172.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 2/14/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1-16-14
PERIOD TO: 1-31-14
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00	$2,150.00			$2,150.00	100		
2	Change Order 1	$1,300.00	$1,300.00			$1,300.00			
	BTA-01								
	Additional Roof								
	Inspection and								
	technical reports								
		$3,450.00	$3,450.00			$3,450.00	100		

FINAL WAIVER OF LIEN

STATE OF MICHIGAN
COUNTY OF OAKLAND

Qty#_____
Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction**

to furnish **Roof Consulting and Inspection** or the premises known as **Carrie Jacobs Bond School 7050 S May St Chicago IL**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **One Hundred Seventy Two and 50/100 ($ 172.50**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 2-12-19

COMPANY NAME: **Building Technology Associates Inc**

ADDRESS: **21850 Greenfield Oak Park MI 48237**

SIGNATURE & TITLE Treasurer

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

STATE OF Michigan

CONTRACTOR'S AFFIDAVIT

COUNTY OF Oakland
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Jonathan Schreiber** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Treasurer** OF (COMPANY NAME) **Building Technology Associates** WHO IS THE CONTRACTOR FURNISHING **Roof Consulting and Inspection** WORK ON THE BUILDING LOCATED AT **Carrie Jacobs Bond School 7050 S May St Chicago IL 60621** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$ 3,450.00** on which he or she has received payment of **$ 3,277.50** 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Building Technology Associates Inc 21850 Greenfield Oak Park MI 48237	Roof Consulting and Inspect	$3,450.00	$3,277.50	$172.50	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date 2-12-19

Signature

Subscribed and sworn to before me this 12th day of February 2019

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

NOTARY REPUBLIC

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Carrie Jacobs Bond Elementary
7050 S. May Street, Chicago, IL
PROJECT NUMBER: 214-021
Via:

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	$21,000.00
2.	CHANGE ORDERS TO DATE	$0.00
3.	CONTRACT SUM TO DATE	$21,000.00
4.	TOTAL COMPLETED & STORED TO DATE	$21,000.00
5.	RETAINAGE	
	a. _0%_ of Completed Work $0.00	
	b. _____ of Stored Material	
	Total Retainage	$0.00
6.	TOTAL EARNED LESS RETAINAGE	$21,000.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$19,950.00
8.	CURRENT PAYMENT DUE	$1,050.00
9.	BALANCE TO FINISH, PLUS RETAINAGE	$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR:
By: Mark Moran Date: 1-15-14

State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th *day of* Jan. 2014

Notary Public: Paul V Cronin
My Commission expires: 4.25.2016

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 1050

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 4

APPLICATION DATE: 1/31/14

PROJECT NO: 214-021

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK								
	LABOR	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100%	$0.00	$0.00
	MATERIAL	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100%	$0.00	$0.00
	SUBTOTAL	$21,000.00	$21,000.00	$0.00	$0.00	$21,000.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } Qty# _____
} SS
COUNTY OF COOK } Loan # _____

TO WHOM IT MAY CONCERN: CONTRACT#

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC., 2500 NORTH FRONTAGE ROAD, DARIEN, IL. 60561

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, CARRIE JACOBS BOND ELEMENTARY SCHOOL, 7050 S MAY ST., CHICAGO

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FIFTY AND 00/100 ($ 1,050.00) 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 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this

15TH day of JANUARY , 2014

Signature and Seal: _____
MARK W. MORAN, VICE-PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is MARK W. MORAN, VICE-PRESIDENT of the KNICKERBOCKER ROOFING & PAVING CO., INC. who is the contractor for the ROOFING AND SHEET METAL WORK work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, CARRIE JACOBS BOND ELEMENTARY SCHOOL, 7050 S MAY ST., CHICAGO owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 21,000.00 on which he has received payment of $ 19,950.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERKBOCKER ROOFING	ROOFING	18,000.00	16,950.00	1,050.00	-
KNICKERKBOCKER ROOFING	MATERIAL (STOCK)	3,000.00	3,000.00		-
ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.					
OUR PRINCIPLE SUPPLIER IS BONE ROOFING SUPPLY, INC., 1950 N. NARRAGANSETT AVE., CHICAGO, IL 60639					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		21,000.00	19,950.00	1,050.00	-

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 15TH day of JANUARY , 2014

Signature: _____
MARK W. MORAN, VICE-PRESIDENT

Subscribed and sworn to before me this 15TH day of JANUARY , 2014

Paul V Cronin

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Bond CPS
7050 S. May Street
Chicago, IL 60621

APPLICATION NO.: 3

PERIOD TO: 01/01/14 - 01/31/14

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR: Flooring

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 25,650.00
2. NET CHANGE BY CHANGE ORDERS		$ -
3. CONTRACT SUM TO DATE	(line 1 + 2)	$25,650.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 25,650.00
5. RETAINAGE:		
a. 0% of Completed Work	(column D + E on G703) $0.00	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$0.00
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$25,650.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 24,367.50
8. CURRENT PAYMENT DUE		$1,282.50
9. BALANCE TO FINISH, PLUS RETAINAGE		$0.00

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

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: January 15, 2014

State of: IL County of: COOK

Subscribed and sworn to before me this ___ day of ___, 2014

Notary Public:

My Commission expires:

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $1,282.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights to the Owner or Contractor under this Contract.

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3

APPLICATION DATE: January 15, 2014

PERIOD TO: 01/01/14 - 01/31/14

ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH *(C - G)*	RETAINAGE
1	Wood Materials	$ 4,800.00		$ 4,800.00	$ 4,800.00			$ 4,800.00	100%	0.00	$0.00
2	Wood Labor	$ 20,850.00		$ 20,850.00	$ 20,850.00			$ 20,850.00	100%	0.00	$0.00
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	$ 25,650.00	$ -	$ 25,650.00	$ 25,650.00	$ -	$ -	$ 25,650.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction
to furnish Flooring and Labor
for the premises known as Carrie Jacobs Bond Elementary School-2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Two Hundred Eighty Two Dollars & 50/100 ($1,282.50) 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 January 15, 2014 COMPANY NAME Duncan Carpet Company, Inc.
ADDRESS 1911 S. Busse Road, Mt. Prospect, IL 60056
SIGNATURE AND TITLE Tamara Noda President

*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) Tamara A. Noda BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Duncan Carpet Company, Inc. WHO IS THE
CONTRACTOR FURNISHING flooring and installation WORK ON THE BUILDING
LOCATED AT 7050 S. May Street, Chicago, IL 60621
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $25,650.00 on which he or she has received payment of $24,367.50 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Duncan Carpet Company, Inc. 1911 S. Busse Road, Mt. Prospect, IL 60056	labor	$5,330.00	$4,477.50	$852.50	$0.00
P.J. Nagic/Floor Works	Wood Materials	$4,800.00	$4,800.00	$0.00	$0.00
P.J. Nagic/Floor Works	Labor	$15,520.00	$15,090.00	$430.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$25,650.00	$24,367.50	$1,282.50	$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 1-15-14 **SIGNATURE:** Tamara Noda

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF Jan., 2014

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

"OFFICIAL SEAL"
NOTARY PUBLIC
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring and Labor
for the premises known as Carrie Jacobs Bond Elementary School - 2013 School Investment Project -Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Hundred Thirty Dollars and 00/100 ($430.00) 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 December 30, 2013 COMPANY NAME P.J. Nagic/Floor Works
ADDRESS 105 Fairbank, Addison, IL 60101
SIGNATURE AND TITLE Nancy Spear Owner

*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) Nancy Spear BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Owner OF (COMPANY NAME) P.J. Nagic/Floor Works WHO IS THE CONTRACTOR FURNISHING flooring and installation WORK ON THE BUILDING LOCATED AT 7050 S. May Street, Chicago, IL 60621
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $20,320.00 on which he or she has received payment of $19,890.00 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
P.J. Nagic/Floor Works	Wood Materials	$4,800.00	$4,800.00	$0.00	$0.00
P.J. Nagic/Floor Works	Labor	$15,520.00	$15.090.00	$430.00	$0.00
105 Fairbank, Addison, IL 60101					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$20,320.00	$19,890.00	$430.00	$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 12/29/13 **SIGNATURE:** Nancy Spear

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF December 2013

Carole Domek
NOTARY PUBLIC

*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
CAROLE DOMEK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/23/17

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAG

TO OWNER: General Construction
Wright Construction Inc.
Dalian Il. 60561

PROJECT: 2013 School Investment program Carrie Jacobs Bond School
Chicago, Il. 60620

APPLICATION NO.: #2
PERIOD TO:
PROJECT NOS.:
CONTRACT DATE: 01/31/2014

Distribution to
☐ OWNER
☐ ARCHITECT
☒ CONTRACTO
☐
☐

FROM CONTRACTOR:
Desting Services
1139 W. Vermont Ave. Calumet park

VIA ARCHITECT:

CONTRACT FOR: Printing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 58,225.00
2. **Net change by Change Orders** ..... $ 9,806.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 68,031.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 68,031.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 0 % of Completed Work (Columns D + E on G703) $ 0.00
   b. _____ % of Stored Material (Column F on G703) $ 0.00
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 68,031.00
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 64,629.45
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... $ 64,629.45
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** ..... $ 3,401.55
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 0.00
   (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month		$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, inf mation and belief the Work covered by this Application for Payment has been co in accordance with the Contract Documents, that all amounts have been paid Contractor for Work for which previous Certificates for Payment were issued and p ments received from the Owner, and that current payment shown herein is now d

CONTRACTOR:
By: _____ Date: 2/24/14

State of: IL
County of: Cook
Subscribed and sworn to before me this 24 day of Feb, 14

OFFICIAL SEAL
ROSELIA MAYA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/19/15

Notary Public: Roselia Maya
My Commission expires: 10/19/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the c comprising this application, the Architect certifies to the Owner that to the best of Architect's knowledge, information and belief the Work has progressed as indicated, quality of the Work is in accordance with the Contract Documents, and the Contra is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 3401 55

(Attach explanation if amount certified differs from the amount applied for. Ini all figures on this Application and on the Continuation Sheet that are change conform to the amount certified.)

ARCHITECT:
By: _____ Date: 2/25/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the C tractor named herein. Issuance, payment and acceptance of payment are with prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: #2
APPLICATION DATE: 01-31-2014
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINA (IF VARIAI RATE)
	Prep walls and paint labor and materials	$38,450.00	$38,450.00	0.00	0.00	$68,031.00	100.4%	$0.00	$0.00
	Prep walls in gym and paint Labor & materials	$29,581.00	$29,581.00	0.00					
		$68,031.00	$68,031.00	0.00	0.00	$68,031.00	100%	$0.00	$0.00

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reprod

FINAL WAIVER OF LIEN

Qty #_____

STATE OF ILLINOIS) SS
COUNTY OF Cook)

Escrow #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish Painting
for the premises known as Carrie Jacobs Bond Elementary 7059 S. May St. Chicago, IL
of which Public Building Commission of Chicago the owner.

THE undersigned, for and in consideration of three thousand four hundred one dollars 55/100
$3,401.55 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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: 2/13/2014

COMPANY NAME: Dosting Services Inc
ADDRESS: 1139 W. Vermont, Calumet Park, IL 7

SIGNATURE AND TITLE: President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS
COUNTY OF Cook)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Daniel McDuffie BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Dosting Services WHO IS THE
CONTRACTOR FURNISHING Painting WORK ON THE BUILDING
LOCATED AT Carrie Jacobs Bond Elementary 7050 S. May ST. Chicago, IL.
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $68,031.00 on which he or she has received payment of
64629.45
~~$61,428.20~~ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price including Extras*	Amount Paid	This Payment	Balance Due
Dosting Services	Labor	$60,731.00	$57,329.45	3,401.55	$0.00
Calumet Paint	Paint Supplies	$1,500.00	$1,500.00	$0.00	0.00
PPG Architectural	Paint Supplies	$5,800.00	$5,800.00	$0.00	0.00
Total labor and material including EXTRAS* to complete:		68,031.00	64,629.45	3,401.55	0.00

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

DATE: 2/24/14 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24 DAY OF February 2014

Roselia Maya
NOTARY PUBLIC

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

OFFICIAL SEAL
ROSELIA MAYA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/19/15

FINAL WAIVER OF LEIN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by (A) Destiny Services

To furnish labor and materials for (B) Painting work,

under a contract (C) _____

for the improvement of the premises described as (D) Bond Elementary School

in the City (City-Village) of Chicago, County of Cook, State of Illinois

of which Public Building Commission of Chicago is the owner.

NOW, THEREFORE, this 30 day of January, 2014,

For and in consideration of the sum of (E) $1,500.00 Fifteen Hundred & 00/xx Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release 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, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(F) ***Calumet Paint & Wallaper, Inc*** (SEAL)
(Name of sole ownership, corporation or partnership)

Paul L. LaVelle (SEAL)
(Signature)

TITLE President

LINDA A BERENIS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 28, 2017

Linda A Berenis
01/30/2014

PPG Architectural Finishes, Inc.
400 Bertha Lamme Drive Cranberry Township PA 16066
Carrie Martin, Credit Representative Phone: (724)742-5892 Fax: (855)452-4876
Email: carrie.martin@ppg.com

FINAL UNCONDITIONAL WAIVER AND RELEASE

The undersigned has been paid in full, $5,800, for material furnished to Destiny Services on the job of Bond School located at 7100 S. Racine in Illinois and does hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job heretofore furnished, or which may be furnished hereafter.

Pittsburgh/Porter Paints,
A Division of PPG Architectural Finishes, Inc.

DATED: 1/31/2014

Carrie Martin
BY: Carrie Martin
ITS: Credit Representative

STATE OF Pennsylvania COUNTY OF Butler

Sworn to, before me this 31 day of January

11/19/17
My commission expires

Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
S. Kate Grewas, Notary Public
Ingram Boro, Allegheny County
My Commission Expires Nov. 19, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: WIGHT CONSTRUCTION
2500 N FRONTAGE RD
DARIEN, IL 60561

PROJECT: CPS
CARRIE JACOBS BOND ELEMENTARY SCHOOL
PO #2

APPLICATION NO.:
PERIOD TO: 1/31/14
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: South Shore

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**	$	2,531.49
2. **Net change by Change Orders**	$	
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)	$	2,531.49
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$	2,531.49
5. **RETAINAGE:**		
a. _____% of Completed Work (Columns D + E on G703)	$	0
b. _____% of Stored Material (Column F on G703)	$	0
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$	0
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	$	2531.49
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$	2,404.92
8. **CURRENT PAYMENT DUE**	$	126.57
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$	0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: 1-17-14

State of:
County of:
Subscribed and sworn to before me this 17th day of Jan 2014

Notary Public: _____
My Commission expires: 3/25/17

OFFICIAL SEAL
TYANA BRICEST
NOTARY PUBLIC - STATE OF ILLINC
MY COMMISSION EXPIRES:03/25/1

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 126.52

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (IF VARIABLE) RATE)
	PLUMBING MATERIAL	2531.49	2531.49	-0-	-0-	2531.49	100%	-0-	-0-
		2,531.49	2,531.49	-0-	-0-	2531.49	100%	-0-	-0-

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by **Wight Construction Inc** to furnish plumbing material for the premises know as **2013 School Improvement Program, Carrie Jacobs Bond Elementary School, 7050 S May St, Chicago, IL 60621** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in, consideration of **Two Hundred Fifty Three and 15/100 Dollars** (**$253.15**), and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE: **07/30/13** COMPANY NAME: **South Shore Plumbing and Heating Supply Co Inc**

ADDRESS: **7256 S. Exchange Ave Chicago, IL 60649**

SIGNATURE AND TITLE Lance Rack VP

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

The UNDERSIGNED, **Lance Rack** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **Vice President** OF **South Shore Plumbing and Heating Supply Co Inc** WHO IS THE CONTRACTOR FURNISHING **Plumbing Material** WORK ON THE BUILDING LOCATED AT **Carrie Jacobs Bond Elementary School, 7050 S May St, Chicago, IL 60621** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$2,531.49** on which he or she received payment of **$253.15** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
South Shore Plumbing & Heating Supply Co Inc	Material	$2,531.49	$2,278.34	$253.15	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date **07/30/13** Signature Lance Rack

Subscribed and sworn to before me this **30th** day of **July, 2013**.

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

R Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

7256 S. Exchange Ave, Chicago, IL 60649
773-374-8866 Phone 773-374-8119 Fax

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: WIGHT CONSTRUCTION INC
2500 N FRONTAGE RD
DARIEN IL 60561

PROJECT: CPS
CARRIE JACOBS BOND ELEMENTARY SCHOOL
PO # 3

APPLICATION NO.:
PERIOD TO: 1/31/14
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: South Shore

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**	$	1,364.32
2. **Net change by Change Orders**	$	-
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)	$	1,364.32
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$	1,364.32
5. **RETAINAGE:**		
a. _____% of Completed Work (Columns D + E on G703)	$	0
b. _____% of Stored Material (Column F on G703)	$	0
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$	0
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	$	1,364.32
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$	1,296.10
8. **CURRENT PAYMENT DUE**	$	68.22
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$	0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: 1-17-14

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 17th day of Jan., 2014

Notary Public: _____
My Commission expires: 3/25/17

OFFICIAL SEAL
TYANA BRICEST
NOTARY PUBLIC - STATE OF ILLIN
MY COMMISSION EXPIRES:03/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 68.22

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
	PLUMBING MATERIAL	1364.32	1364.32	~~0~~	~~0~~	1364.32	100%	~~0~~	~~0~~
		1364.32	1364.32	~~0~~	~~0~~	1364.32	100%	~~0~~	~~0~~

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by **Wight Construction Inc** to furnish plumbing material for the premises know as **2013 School Improvement Program, Carrie Jacobs Bond Elementary School, 7050 S May St, Chicago, IL 60621** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in, consideration of **Sixty Eight and 22/100 Dollars** (**$68.22**), and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises,
INCLUDING EXTRAS*.

DATE: **12/26/13** COMPANY NAME: **South Shore Plumbing and Heating Supply Co Inc**

ADDRESS: **7256 S. Exchange Ave Chicago, IL 60649**

SIGNATURE AND TITLE Lance Rack VP

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

The UNDERSIGNED, **Lance Rack** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **Vice President** OF **South Shore Plumbing and Heating Supply Co Inc** WHO IS THE CONTRACTOR FURNISHING **Plumbing Material** WORK ON THE BUILDING LOCATED AT **Carrie Jacobs Bond Elementary School, 7050 S May St, Chicago, IL 60621** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$1,364.32** on which he or she received payment of **$1,296.10** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
South Shore Plumbing & Heating Supply Co Inc	Material	$1,364.32	$1,296.10	$68.22	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date **12/26/13** Signature Lance Rack

Subscribed and sworn to before me this **26th** day of **December, 2013**.

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

Tyana Bricest
Notary Public

OFFICIAL SEAL
TYANA BRICEST
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/25/17

7256 S. Exchange Ave, Chicago, IL 60649
773-374-8866 Phone 773-374-8119 Fax

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO GENERAL CONTRACTOR
Wight Construction
2500 N. Frontage Rd.
Darien, Il 60561

PROJECT: **Bond School**
Purchase Order #1

APPLICATION NO.: Two (2)

PERIOD TO: Jan 31, 2014

APPLICATION DATE: Jan 31, 2014

PROJECT NOS.:

CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	**ORIGINAL CONTRACT SUM**	$5,613.51
2.	**Net change by Change Orders**	($3,041.81)
3.	**CONTRACT SUM TO DATE (Line 1 +2)**	$2,571.70
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$2,571.70
5.	**RETAINAGE:**	
	a. 0 % of Completed Work (Columns D = E on G703)	$0.00
	b. % of Stored Material (Column F on G703)	$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$2,571.70
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$2,443.11
8.	CURRENT PAYMENT DUE	$ 128.59
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
otal changes approved in previous months by Owner		$ 3,041.81
otal approved this Month	$ -	
TOTALS		$ -
IET CHANGES BY CHANGE ORDER		$3,041.81

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

SUBCONTRACTOR

By: _____

Date: 28 JANUARY 2014

"OFFICIAL SEAL"
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 2015

PAY TO THE ORDER OF
mb financial bank
FOR DEPOSIT ONLY
63rd & Cottage Currency Exch., Inc.
7803935301

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 28th day of 2014

Notary Public: _____
Commission Expires: 3-15-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $128.59

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.

ARCHITECT

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2
APPLICATION DATE: Jan 31, 2014
PERIOD TO: Jan 31, 2014
ARCHITECT'S PROJECT NO: **Bond School**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Purchase Order #1	$5,613.51	$5,613.51	$0.00	$0.00	$5,613.51	100 %	$0.00	$0.00
2	Change Order - CP-01	-$510.32	-$510.32	$0.00	$0.00	-$510.32	100 %	$0.00	$0.00
3	Change Order - CP-02	-$2,531.49	-$2,531.49	$0.00	$0.00	-$2,531.49	100 %	$0.00	$0.00
		$2,571.70	$2,571.70	$0.00	$0.00	$2,571.70	100 %	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty#

COUNTY OF COOK Escrow#_____
TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish PLUMBING

for the premises known as 7050 S. MAY ST. CHICAGO, ILL 60621 CARRIE JACOBS BOND ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of ONE HUNDRED AND TWENTY-EIGHT DOLLARS & 59/100 ($ 128.59) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 28 JANUARY 2014

COMPANY NAME: PITTMAN PLUMBING + SEWERAGE CONTRACTORS

ADDRESS: 9944 S. CHGO. AVE., CHGO, ILL 60617

SIGNATURE & TITLE LIONEL O. PITTMAN - 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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) LIONEL O. PITTMAN BEING DULY SWORN, DEPOSES AND SAYS THAT

HE ~~OR SHE IS~~ (POSITION) PRESIDENT OF

(COMPANY NAME) PITTMAN PLUMBING AND SEWERAGE CONTRACTORS, INC. WHO IS THE CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING 7050 S. MAY ST, CHICAGO, ILL 60621

LOCATED AT CARRIE JACOBS BOND ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 2,571.70 on which he or she has received payment of $ 2,443.11 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PITTMAN PLBG + SEWER	PLBG LABOR	2,571.70	2,443.11	128.59	Ø
ALL MATERIAL TAKEN	FROM FULLY PAID	STOCK AND	PROVIDED	BY	
WIGHT CONSTRUCTION	AND/OR DELIVERED	IN OUR TRUCKS TO JOB		SITE.	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		2,571.70	2,443.11	128.59	Ø

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 or any kind done or in connection with said work other than above stated.

Date 28 JANUARY 2014 Signature

Subscribed and sworn to before me this 28th day of January, 2014

OFFICIAL SEAL
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 2015

NOTARY PUBLIC

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO GENERAL CONTRACTOR
Wight Construction
2500 N. Frontage Rd.
Darien, Il 60561

PROJECT: **Bond School**
Purchase Order #4

APPLICATION NO.: Two (2)
PERIOD TO: Jan 31 , 2014
APPLICATION DATE: Jan 31, 2014
PROJECT NOS.:
CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	**ORIGINAL CONTRACT SUM**	$7,429.30
2.	**Net change by Change Orders**	$0.00
3.	**CONTRACT SUM TO DATE (Line 1 +2)**	$7,429.30
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$7,429.30
5.	**RETAINAGE:**	
	a. 0 % of Completed Work (Columns D = E on G703)	$0.00
	b. % of Stored Material (Column F on G703)	$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$7,429.30
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$7,057.83
8.	CURRENT PAYMENT DUE	$ 371.47
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$ -
Total approved this Month	$ -	
TOTALS		$ -
NET CHANGES BY CHANGE ORDER		

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

SUBCONTRACTOR
By:
Date: 28 JANUARY 2014

"OFFICIAL SEAL"
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 2015

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 28 day of January 2014

Notary Public:
Commission Expires: 03-15-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $371.47

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.

ARCHITECT
By:
Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: Two (2)
APPLICATION DATE: Jan 31, 2014
PERIOD TO: Jan 31, 2014
ARCHITECT'S PROJECT NO: **Bond School**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Purchase Order #4	$7,429.20	$7,429.20	$0.00	$0.00	$7,429.20	100 %	$0.00	$0.00
		$7,429.20	$7,429.20	$0.00	$0.00	$7,429.20	100 %	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish PLUMBING

for the premises known as 7050 S. MAY ST. CHICAGO, ILL 60621 CARRIE JACOBS BOND ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of THREE HUNDRED & SEVENTY-ONE DOLLARS & 47/100 ($ 371.47) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 28 JANUARY 2014

COMPANY NAME: PITTMAN PLUMBING & SEWERAGE CONTRACTORS

ADDRESS: 8449 S. CHGO. AVE., CHGO, ILL 60617

SIGNATURE & TITLE

LIONEL O. PITTMAN - 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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) LIONEL O. PITTMAN BEING DULY SWORN, DEPOSES AND SAYS THAT

HE ~~OR SHE~~ IS (POSITION) PRESIDENT OF

(COMPANY NAME) PITTMAN PLUMBING & SEWERAGE CONTRACTORS, INC. WHO IS THE CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING

LOCATED AT 7050 S. MAY ST, CHICAGO, ILL 60621 CARRIE JACOBS BOND ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 7,429.30 on which he or she has received payment of $ 7,057.83 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PITTMAN PLBG & SEWER	PLBG LABOR	7,429.30	7,057.83	371.47	Ø
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND PROVIDED BY WIGHT					
CONSTRUCTION AND/OR DELIVERED IN OUR TRUCKS TO JOB SITE.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		7,429.30	7,057.83	371.47	Ø

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 or any kind done or in connection with said work other than above stated.

Date 28 JANUARY 2014 Signature

Subscribed and sworn to before me this 28th day of January 2014

"OFFICIAL SEAL" IVORY L. JONES Notary Public, State of Illinois My Commission Expires March 30, 2015

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

NOTARY PUBLIC

PAYMENT APPLICATION

TO:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE ROAD DARIEN, IL 60561	PROJECT NAME AND LOCATION:	33073 2013 SCHOOL INVESTMENT PROGRAM BOND SCHOOL CHICAGO, IL	APPLICATION # PERIOD THRU: PROJECT #s:	3 01/31/2014
FROM:	RICHMOND ELECTRIC CO., INC. 8200 JANES AVE. WOODRIDGE, IL 60517	ARCHITECT:		DATE OF CONTRACT:	07/09/2013
FOR:	2013 SCHOOL INVESTMENT PROGRAM - BOND				

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	**CONTRACT AMOUNT**		$110,300.00
2.	**SUM OF ALL CHANGE ORDERS**		$111,565.00
3.	**CURRENT CONTRACT AMOUNT**	(Line 1 +/- 2)	$221,865.00
4.	**TOTAL COMPLETED AND STORED** (Column G on Continuation Page)		$221,865.00
5.	**RETAINAGE:**		
	a. 0.00% of Completed Work (Columns D + E on Continuation Page)	$0.00	
	b. 0.00% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$0.00
6.	**TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total)		$221,865.00
7.	**LESS PREVIOUS PAYMENT APPLICATIONS**		$246,681.75
8.	**PAYMENT DUE**		**($24,816.75)**
9.	**BALANCE TO COMPLETION** (Line 3 minus Line 6)	$0.00	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$149,365.00	$0.00
Total approved this month	$0.00	($37,800.00)
TOTALS	$149,365.00	($37,800.00)
NET CHANGES	$111,565.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: RICHMOND ELECTRIC CO., INC.

By: _____ Date: 3/11/14

JAMES LENC SEC.

State of: Illinois

County of: DuPage

Subscribed and sworn to before me this 11th day of March, 2014

Notary Public: _____

My Commission Expires: 8-4-15

"OFFICIAL SEAL"
ERIN J. JENNINGS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/04/2015

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... ($24,816.75)

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: _____ Date: 3/11/14

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 33073
2013 SCHOOL INVESTMENT PROGRAM

APPLICATION #: 3
DATE OF APPLICATION: 01/15/2014
PERIOD THRU: 01/31/2014
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	6 AC FEEDS OLD BUILDING	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$0.00
2	5 KEY SWITCHES	$1,250.00	$1,250.00	$0.00	$0.00	$1,250.00	100%	$0.00	$0.00
3	5 KEY SWITCHES AND RECPT AC	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100%	$0.00	$0.00
4	5 KEY SWITCHES WINDOW AC	$1,250.00	$1,250.00	$0.00	$0.00	$1,250.00	100%	$0.00	$0.00
5	NEW 200 AMP PANEL	$24,050.00	$24,050.00	$0.00	$0.00	$24,050.00	100%	$0.00	$0.00
6	11 RECPT AC	$2,750.00	$2,750.00	$0.00	$0.00	$2,750.00	100%	$0.00	$0.00
7	12 DEDICATED CIRCUITS	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100%	$0.00	$0.00
8	12 AC OUTLETS	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100%	$0.00	$0.00
9	9 OUTSIDE LIGHTS	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100%	$0.00	$0.00
10	LIFT	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$0.00
11	RE-01	$149,365.00	$149,365.00	$0.00	$0.00	$149,365.00	100%	$0.00	$0.00
12	RE-02	($37,800.00)	$0.00	($37,800.00)	$0.00	($37,800.00)	100%	$0.00	$0.00
	TOTALS	$221,865.00	$259,665.00	($37,800.00)	$0.00	$221,865.00	100%	$0.00	$0.00

Quantum Software Solutions, Inc. Document

FINAL WAIVER OF LIEN

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

Qty # _____
Escrow # _____

WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish Electrical for 2013 School Improvement Program- Carrie Jacobs Bond Elementary School
for the premises known as Carrie Jacobs Bond Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of One hundred fifty five thousand forty four dollars and fifty cents
($ 155,044.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE 3/11/14
COMPANY NAME Richmond Electric Co., Inc.
ADDRESS 8200 S. Janes Avenue, Woodridge, IL 60517
SIGNATURE AND TITLE James J. Lenc, Sec.

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

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED, (NAME) James J. Lenc BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Richmond Electric Co., Inc. WHO IS THE
CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING
LOCATED AT 7050 S. May St. Chicago, IL Carrie Jacobs Bond School
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 221,865.00 on which he or she has received payment of $ 66,820.50 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	Amount Paid	This Payment	Balance Due
My principal supplier is Paramont E.O., Woodridge, IL					
All material taken from fully paid stock and delivered to jobsite by Richmond's own truck and workforce.					
All labor and benefits are paid.					
Richmond Electric Co., Inc.	Labor	146765	66820.50	79944.50	0
Richmond Electric Co., Inc.	Material/Stock	33650	0	33650	0
Paramont E.O.	Material	41450	0	41450	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		221865	66820.50	155044.50	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 3/11/14
SIGNATURE:
Subscribed and sworn to before me this 11th day of March 2014

"OFFICIAL SEAL"
ERIN J. JENNINGS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/04/2015

NOTARY PUBLIC

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

FINAL

WAIVER OF LIEN

STATE OF ILLINOIS
Will County
TO WHOM IT MAY CONCERN:

Whereas we the undersigned, **PARAMONT-EO, INC. 1000 DAVEY ROAD, WOODRIDGE, IL 60517** has been employed by:

RICHMOND ELECTRIC CO. INC
8200 S. JANES AVE
WOODRIDGE, IL 60517

To furnish: **MISC ELECTRICAL MATERIAL**

Contract: **CARRIE JACOBS BOND ELEMENTARY SCHOOL**

Owner: **PUBLIC BUILDING COMMISION OF CHICAGO**

Known as: **7050 MAY STREET, CHICAGO, IL**

City of: **CHICAGO** County of: **COOK**

State of: **ILLINOIS**

The undersigned, for and in consideration of the sum of **$41,450.00 FORTY ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS AND 00/100** and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any and all claims for lien; claims for due monies; and liens arising under the laws of the state of Illinois, including but not limited to claims or liens for labor, services, material, electrical supplies, machinery or fixtures heretofore, furnished, or which may be furnished at any time hereafter with respect to the above-described premises and the above –described contract INCLUDING EXTRAS

Given under my hand and seal this:
30TH DAY OF JANUARY 2014

PARAMONT-EO, INC.

NORMAN E. COWIE
DIRECTOR OF CREDIT

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Goodlow *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$1,584,696.00
2.	CHANGE ORDERS TO DATE		($342,506.95)
3.	CONTRACT SUM TO DATE		$1,242,189.05
4.	TOTAL COMPLETED & STORED TO DATE		$1,242,189.05
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$1,242,189.05
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$1,125,548.13
8.	CURRENT PAYMENT DUE		**$116,640.92**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$342,506.95
Approved this month by Owner	$0.00	
TOTALS	$0.00	$342,506.95
Net change by Change Orders		($342,506.95)

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan* 2014

Notary Public: R. Michelle Karlow

R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires Oct 17, 2016
My Commission expires: Oct 17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $116,640.92

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **GOODLOW** 18220
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

FINAL APPLICATION FOR PAYMEN 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

GOODLOW

that the following statements are made for the purpose of procuring a partial payment of $ **116,640.92** under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							--------Work 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
10	Wight & Company	design phase	94,776.00		94,776.00	100.00%	82,266.20	12,509.80	94,776.00		82,266.20	12,509.80	-
20	ESD	design phase	12,500.00		12,500.00	100.00%	7,705.00	4,795.00	12,500.00		7,705.00	4,795.00	-
21	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
22	EAI	design phase	4,800.00		4,800.00	100.00%	4,800.00		4,800.00		4,800.00	-	-
23	Edge Associates	design phase	1,820.00		1,820.00	100.00%	1,820.00		1,820.00		1,820.00	-	-
30	Wight Construction	bond	7,718.00		7,718.00	100.00%	7,718.00		7,718.00	0.00	7,332.10	385.90	-
40	Wight Construction	gl/br/insurance	8,320.00		8,320.00	100.00%	8,320.00		8,320.00	0.00	7,904.00	416.00	-
50	Wight Construction	general conditions	152,656.00		152,656.00	100.00%	137,390.40	15,265.60	152,656.00	0.00	130,520.88	22,135.12	-
51	Wight Construction	mobilization			-		-				-	-	-
60	Wight Construction	CM fee	85,490.00		85,490.00	100.00%	76,941.00	8,549.00	85,490.00	0.00	73,093.95	12,396.05	-
010167	TBD	Security	11,566.00		11,566.00	0.00%	-		-		-	-	11,566.00
010167	Wight Construction	Security	2,025.00		2,025.00	100.00%	2,025.00		2,025.00	0.00	1,923.75	101.25	-
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	11,565.00		11,565.00	0.00	10,986.75	578.25	-
010167	WST Corporation	Security	9,198.00		9,198.00	100.00%	9,198.00		9,198.00	0.00	8,738.10	459.90	-
010167	Kate's Detective Agency	Security	2,313.00		2,313.00	100.00%		2,313.00	2,313.00			2,313.00	-
010180	TBD	General Labor	854.75		854.75	0.00%	-		-	0.00	-	-	854.75
010180	J.D.M., LLC	General Labor	34,586.25		34,586.25	100.00%	34,586.25		34,586.25	0.00	32,856.94	1,729.31	-
010450	TBD	Material Testing	5,000.00		5,000.00	0.00%	-		-	0.00	-	-	5,000.00
010702	TBD	Cleaning	12,776.00		12,776.00	0.00%	-		-	0.00	-	-	12,776.00
010702	Neat & Clean Janitorial	Cleaning	7,224.00		7,224.00	100.00%	-	7,224.00	7,224.00	0.00	-	7,224.00	-
010903	TBD	Moving	31,688.32		31,688.32	0.00%	-		-	0.00	-	-	31,688.32
010903	Pinto Construction Group	Moving	5,311.68		5,311.68	100.00%	-	5,311.68	5,311.68	0.00	-	5,311.68	-
020850	Hyde Park Env.	Demo & Phase 3 Environmental	60,275.20		60,275.20	100.00%	60,275.20		60,275.20	0.00	57,261.44	3,013.76	0.00
042150	Iwanski-Pyzik	Masonry	41,063.92		41,063.92	100.00%	41,063.92		41,063.92	0.00	39,010.72	2,053.20	-
062100	Market Contracting	General Carpentry	172,195.00		172,195.00	100.00%	172,195.00		172,195.00	0.00	163,585.25	8,609.75	-
075100	Building Technology	Roofing	3,450.00		3,450.00	100.00%	3,450.00		3,450.00	0.00	3,277.50	172.50	-
075101	Knickerbocker	Roofing	30,000.00		30,000.00	100.00%	30,000.00		30,000.00	0.00	28,500.00	1,500.00	-
096150	Duncan Carpet	Flooring	73,325.00	(370.00)	72,955.00	100.00%	73,325.00	(370.00)	72,955.00	0.00	69,658.75	3,296.25	-

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **GOODLOW** 18220
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

FINAL APPLICATION FOR PAYMEN 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

GOODLOW

that the following statements are made for the purpose of procuring a partial payment of $ **116,640.92** under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							--------Work Completed--------						
099150	Market Contracting	Painting	66,000.00	1,749.00	67,749.00	100.00%	66,000.00	1,749.00	67,749.00	0.00	62,700.00	5,049.00	-
108300	South Shore Plumbing & Heating	Toilet Accessories	2,320.10		2,320.10	100.00%	2,320.10		2,320.10	0.00	2,204.09	116.01	-
108301	South Shore Plumbing & Heating	Toilet Accessories	1,386.06		1,386.06	100.00%	1,386.06		1,386.06	0.00	1,316.76	69.30	-
114100	Boelter Contracting	Kitchen Accessories	58,666.00		58,666.00	100.00%	58,666.00		58,666.00	0.00	55,732.70	2,933.30	-
125100	Bills Shade & Blind	Window Treatments	-		-	0.00%			-			-	-
152100	Pittman Plumbing	Plumbing	34,903.84		34,903.84	100.00%	34,903.84		34,903.84	0.00	33,158.65	1,745.19	
157150	CT Mechanical	HVAC	5,008.00	5,154.00	10,162.00	100.00%	5,008.00	5,154.00	10,162.00	0.00	4,757.60	5,404.40	-
162100	Bandwidth Mngmnt	Electrical	246,460.00		246,460.00	100.00%	246,460.00		246,460.00	0.00	234,137.00	12,323.00	-
990600	Wight Construction	Design/Build Contingency	50,698.00		50,698.00	0.00%		-	-			-	50,698.00
990999	Wight Construction	Unlet	236,456.88	(6,533.00)	229,923.88	0.00%		-	-			-	229,923.88
		Close out CO1		(342,506.95)	(342,506.95)	0.00%		-	-			-	(342,506.95)
TOTAL			1,584,696.00	(342,506.95)	1,242,189.05	100.00%	1,179,687.97	62,501.08	1,242,189.05	0.00	1,125,548.13	116,640.92	-

PUBLIC BUILDING COMMISSION OF CHICAGO

GOODLOW

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	$	1,584,696.00	TOTAL AMOUNT REQUESTED	$	1,242,189.05
EXTRAS TO CONTRACT	$	-	LESS RETAINED	$	-
TOTAL CONTRACT AND EXTRAS	$	1,584,696.00	NET AMOUNT EARNED	$	1,242,189.05
CREDITS TO CONTRACT	$	(342,506.95)	AMOUNT OF PREVIOUS PAYMENTS	$	1,125,548.13
ADJUSTED CONTRACT PRICE	$	1,242,189.05	AMOUNT DUE THIS PAYMENT	$	116,640.92
			BALANCE TO COMPLETE	$	-

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 **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Release**s include all the labor and material for which a claim could be made and for which a lien could be filed.

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

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

Name: Raymond F. Prokop
Title: Vice President

Subscribed and sworn to before me this 31st day of January 2014

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as GOODLOW

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Sixteen Thousand Six Hundred Forty Dollars & 92/100ths
($ 116,640.92) 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 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 hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the General construction work on the
building located at GOODLOW
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $1,242,189.05 of which he has received payment of $ 1,125,548.13 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$1,242,189.05	1,125,548.13	116,640.92	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 1,242,189.05	1,125,548.13	116,640.92	$ 0.00

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

Signed this 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

_____
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT M
STORED MATERIAL (1 of 1)

Monthly Estimate No.: 4798-11-05 Date: 1/31/2014
For the Period: 9/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Goodlow

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL DELIVERED THIS PERIOD							

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT OR CREDIT THIS PERIOD							

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	**Goodlow**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-05**	**PBC Project No.:**	**11**
Date:	**January 31, 2014**		

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:
I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material 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
ESD	design phase	$12,500.00	$7,705.00	$4,795.00	$0.00
EAI	design phase	$4,800.00	$4,800.00	$0.00	$0.00
Hyde Park Env.	Demo & Phase 3 Environme	$60,275.20	$57,261.44	$3,013.76	$0.00
Market Contracting	General Carpentry	$172,195.00	$163,585.25	$8,609.75	$0.00
Duncan Carpet	Flooring	$72,955.00	$69,658.75	$3,296.25	$0.00
Market Contracting	Painting	$67,749.00	$62,700.00	$5,049.00	$0.00
CT Mechanical	HVAC	$10,162.00	$4,757.60	$5,404.40	$0.00
	TOTALS	**$400,636.20**	**$370,468.04**	**$30,168.16**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
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

NAME: Raymond F. Prokop, Vice President, Construction
January 31, 2014
Date

On this 31st day of January 2014, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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 therein contained.

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

Notary Public
Commission Expires: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* GOODLOW *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$152,656.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$152,656.00
4.	TOTAL COMPLETED & STORED TO DATE		$152,656.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$152,656.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$130,520.88
8.	CURRENT PAYMENT DUE		**$22,135.12**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan*, *2014*

Notary Public: _____

R.Michelle Karlow

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $22,135.12

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **General Conditions**

for the premises known as **Goodlow Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Twenty-Two Thousand One Hundred Thirty-Five Dollars & 12/100ths**
($ **22,135.12**) 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 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 hereafter, by the undersigned for the above-described premises.

Given under **MY** hand **SIGNED** and sealed **ON**

this **31ST** day of **JANUARY**, **2014**

Signature and Seal: _____ **Vice President, Construction**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **General Conditions** work on the
building located at **Goodlow Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is **$152,656.00** of which he has received payment of $ **130,520.88** 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Conditions	$152,656.00	130,520.88	22,135.12	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 152,656.00	130,520.88	22,135.12	$ -

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

Signed this **31ST** day of **JANUARY** **2014**

Signature: _____

Subscribed and sworn to before me this **31ST** day of **JANUARY**, **2014**

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* GOODLOW *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$85,490.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$85,490.00
4.	TOTAL COMPLETED & STORED TO DATE		$85,490.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$85,490.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$73,093.95
8.	CURRENT PAYMENT DUE		**$12,396.05**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan*, *2014*

Notary Public: _____

R.Michelle Karlow

My Commission expires: 05/17/2016

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $12,396.05

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **Construction Management Fee**

for the premises known as **Goodlow Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Twelve Thousand Three Hundred Ninety-Six Dollars & 05/100ths**
($ **12,396.05**) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **Construction Management Fee** work on the
building located at **Goodlow Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is **$85,490.00** of which he has received payment of $ **73,093.95**
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Construction Management Fee	$85,490.00	73,093.95	12,396.05	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 85,490.00	73,093.95	12,396.05	$ -

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 31ST day of JANUARY 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Security

for the premises known as GOODLOW

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred One and .25/100
($ 101.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction
of the WIGHT CONSTRUCTION INC.
who is the contractor for the Security work on the
building located at GOODLOW
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $2,025.00 of which he has received payment of $ 1,923.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Security	$2,025.00	1,923.75	101.25	$0.00
	See Spreadsheet				
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 2,025.00	1,923.75	101.25	$ -

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

Signed this 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nicholson &

ALLOWANCE EXPENSES - Goodlow
Cleaning

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Neat & Clean Janitorial Services, Inc.	36651	9/19/2013	$ 7,224.00
				Total	**$ 7,224.00**

ALLOWANCE EXPENSES - Goodlow
Moving

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Pinto Construction Group, Inc.	36644	9/19/2013	$ 2,062.08
GC	AP	Pinto Construction Group, Inc.	36645	9/19/2013	$ 3,249.60
				Total	**$ 5,311.68**

ALLOWANCE EXPENSES - Goodlow
Security

GC	AP	Kates Detective Agency	37471	11/21/2013	$ 2,313.00
				Total	**$ 2,313.00**

Neat & Clean Janitorial Services, Inc.

924 S Bell Ave.
first floor
Chicago, IL 60612

Invoice

Date	Invoice #
8/20/2013	2113

RECEIVED SEP - 4 2013

Bill To
Wigth & Company 2500 N Frontage Road Darien IL 60561

Terms	Project name
Due on receipt	CPS Goodlow Magnet Sch...

Description	Amount
Final School Cleaning Service At: Goodlow Magnet School 2040 W 62 th St. Chicago, IL General final cleaning in all school (except lunchroom and large gym) Attached work order No. 661	7,224.00

Approved by: _____ Effective Date: 9/13/13

Project Name: PBC Goodlow Elementary #36651

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
4CLN	07-4978-11	Const.	010-72		7224.00		7224.00

We appreciate your prompt payment.

Total $7,224.00

Phone #	Fax #	E-mail
312-343-9772	312-265-0994	neatclean4@aol.com

WIGHT CONSTRUCTION SERVICES INC.

7017904

Neat & Clean Janitorial Services, Inc.

Check Number: 7017904

Date: 9/19/2013 Check Amt: $19,312.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36650	2114	Invoice	08/20/13	07-4978-11	$12,088.00	$0.00	$12,088.00
36651	2113	Invoice	08/20/13	07-4978-11	$7,224.00	$0.00	$7,224.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12829

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3033
GOODLAW T&M

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
07/12/13	12829	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REPLACE INVOICE NO. 12751 TK# 10543		
	T&M BILLING TO MOVE CLASSROOM FURNITURE, SUPPLIES, AND BOXES TO CENTER OF ROOM AS DIRECTED BY WIGHT ON 6-26-2013 TO MATCH CERT PAYROLL		
12.00	REGULAR CARPENTERS' TIME	105.2000	1,262.40
8.00	REGULAR TAPERS' TIME	99.9600	799.68
	TOTAL DUE THIS INVOICE		2,062.08

Approved by: _____ Date: 9/13/13 #36644
Project Name: PBC GOODLOW Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4 MOV	07-4978-11	Const	010-903	2,062.08

GROSS	RETAINAGE	TAX	NET AMOUNT
2,062.08	.00	.00	2,062.08

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12752

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3033
GOODLAW T&M

INVOICE DATE	INVOICE NO	CUSTOMER NO	PAYMENT TERMS	CONTRACT NO
07/12/13	12752	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	ATTN: RYAN GALLAGHER		
	WORK DATE 6/28/13		
	TIME & MATERIAL BILLING FOR TICKET NO. 10544 MOVING OFFICE FURNITURE, SUPPLIES, AND BOXES TO MULTIPURPOSE ROOM AS DIRECTED BY WIGHT		
24.00	OVERTIME CARPENTERS' TIME	135.4000	3,249.60
	NO MATERIAL CHARGES		
	TOTAL DUE THIS INVOICE		3,249.60

0 Change

Approved by: [signature] Date: 9/13/13 # 36645
Project Name: PBC Goodlaw Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4MOV	07-4978-11	Const.	010-903	3,249.60

GROSS	RETAINAGE	TAX	NET AMOUNT
3,249.60	.00	.00	3,249.60

WIGHT CONSTRUCTION SERVICES INC.

7017906

Pinto Construction Group, Inc.

Date: 9/19/2013

Check Number: 7017906
Check Amt: $36,192.06

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36635	12754	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36636	12820	Invoice	07/12/13	07-4978-11	$2,703.80	$0.00	$2,703.80
36637	12823	Invoice	07/22/13	07-4978-11	$6,304.60	$0.00	$6,304.60
36638	12770	Invoice	07/22/13	07-4978-11	$3,637.20	$0.00	$3,637.20
36639	12824	Invoice	07/22/13	07-4978-11	$4,838.88	$0.00	$4,838.88
36640	12825	Invoice	07/22/13	07-4978-11	$5,001.66	$0.00	$5,001.66
36641	12755	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36642	12827	Invoice	07/12/13	07-4978-11	$3,103.36	$0.00	$3,103.36
36643	12828	Invoice	07/12/13	07-4978-11	$1,923.80	$0.00	$1,923.80
36644	12829	Invoice	07/12/13	07-4978-11	$2,062.08	$0.00	$2,062.08
36645	12752	Invoice	07/12/13	07-4978-11	$3,249.60	$0.00	$3,249.60
36646	12819	Invoice	07/12/13	07-4978-11	$2,819.72	$0.00	$2,819.72
36647	12753	Invoice	07/12/13	07-4978-11	$218.94	$0.00	$218.94

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/15/2013	13639
Terms	**Due Date**
Due on receipt	07/15/2013

Bill To

Goodlow
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/13/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/13/2013	Location: 2040 W 62nd Street			
07/13/2013	Squad Car	1	450.00	450.00
			Total	$2,313.00

Approved by: _____ Effective Date: 10/12/13

Project Name: 37471

Expense Code	Project Number	Bill Group	Phase Cost Code	Cost Type	Amount	Retainage	Net
SC	07 4978 11	HDEC Deadlop	010 167		2313.00	0	2313.00

WIGHT CONSTRUCTION SERVICES INC.

7018604

ates Detective Agency

Check Number: 7018604

Date: 11/21/2013 Check Amt: $18,504.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
37468	13637	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37469	13636	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37470	13638	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37471	13639	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37472	13640	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37473	13641	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37474	13642	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37475	13961	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Goodlow
PROJECT NUMBER:
Via: 11

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

CONTRACT FOR: ***Goodlow*** Demo/Phase 3 Environmental

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$57,702.00
2.	CHANGE ORDERS TO DATE		$2,573.20
3.	CONTRACT SUM TO DATE		$60,275.20
4.	TOTAL COMPLETED & STORED TO DATE		$60,275.20
5.	RETAINAGE		
	0.00%	$0.00	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$60,275.20
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$57,261.44
8.	CURRENT PAYMENT DUE		$3,013.76
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$21,677.68	($19,104.48)
Approved this month by Owner	$0.00	$0.00
TOTALS	$21,677.68	($19,104.48)
Net change by Change Orders		$2,573.20

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

CONTRACTOR:
By: _____ Date: 1/21/14
State of Illinois:
County of Cook
Subscribed and sworn to before me this 21ST *day of* JANUARY
Notary Public: _____
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 3013.76
(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14
This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

Wight Construction - Goodlow - 100% Drawings

SUBCONTRACT VALUE $60,275.20

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # Project 11 - 07-4978-11

Pay-App : **Period to Date: Final - 1/31/14**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	Description	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Environmental	$33,440.00	$33,440.00	$0.00	$0.00	$33,440.00	100.00%	0.00	0.00	0.0%
	Selective Demolition	$24,262.00	$24,262.00	$0.00	$0.00	$24,262.00	100.00%	0.00	0.00	0.0%
	Change Orders	$2,573.20	$2,573.20	$0.00	$0.00	$2,573.20	100.00%	0.00	0.00	0.0%
	TOTALS	$60,275.20	$60,275.20	$0.00	$0.00	$60,275.20	100.00%	$0.00	$0.00	0.0%

Amount Due This Request **$3,013.76** Note: Amount reduced by $200.00 for over payment on check #7018927 on 12/30/13.

Previously Req After Retention $ 57,261.44

Rick Hodgdon 1/31/2014

AUTH. SUBCONTRACTOR REP. DATE

REVIEWED/APPROVED BY WIGHT DATE

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL**

for the premises known as **Goodlow Elementary School**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND THIRTEEN DOLLARS & 76/100**
($ **3,013.76**)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 anytime hereafter, by the undersigned for the above described premises.

Given under MY hand **SIGNATURE** and seal **ED** this **31ST** day of **Jan-14**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Wendell Doke / President

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Wendell Doke / President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL** work on the building located at **Goodlow Elementary School** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$60,275.20** on which he(she) has received payment of $ **57,461.44** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	ENVIRO & DEMO	$60,275.20	$57,261.44	$3,013.76	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$60,275.20	$57,261.44	$3,013.76	$0.00

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

Signed this **31ST** day of **Jan-14**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **31ST** day of **Jan-14**

_____
NOTARY PUBLIC

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Public Building Comission of Chicago

PROJECT;
PBC 2013 Summer Work
Goodlow School

APPLICATION NO. 2
PERIOD TO: 1/31/14

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:
MASONRY WORK

CONTRACTORS APPLICATION FOR PAYMENT

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

Change Order Summary			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total		363.92	
Approved this month			
Number	Date Approved		
	Totals	$ 363.92	$ -
Net Change by Change Orders			$ 363.92

1. ORIGINAL CONTRACT SUM	$	40,700.00
2. Net Change by Change Orders	$	363.92
3. CONTRACT SUM TO DATE (Line 1 2)	$	41,063.92
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	41,063.92
5. RETAINAGE:		
a. __0___% of Completed Work (Column D+E on G703)	$	-
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	41,063.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	39,010.72
8. CURRENT PAYMENT DUE	$	2,053.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

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

Contractor:
By: _____ Date: 1/10/2014

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 10th day of January, 2014
Notary Public: _____
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the, best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified..... $ _____
(Attach explanation if amount certified differs from the amount applied for.) 2053.20
ARCHITECT:
By: _____ Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 2
APPLICATION DATE: 1/10/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
						$ -		$ -	$ -
	Goodlow Elementary School					$ -		$ -	$ -
	Labor	$ 32,560.00	$ 32,560.00			$ 32,560.00	100%	$ -	$ -
	Materials	$ 8,140.00	$ 8,140.00			$ 8,140.00	100%	$ -	$ -
						$ -		$ -	$ -
	Change Order 1	$ 363.92	$ 363.92			$ 363.92	100%	$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
								$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 41,063.92	$ 41,063.92	$ -	$ -	$ 41,063.92	$ 1.00	$ -	$ -

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow#_____

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish MASONRY WORK

for the premises known as PBC 2013 SUMMER WORK – GOODLOW ELEMENTARY SCHOOL PROJECT #07-4978-11

of which PUBLIC BUILDING COMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of TWO THOUSAND FIFTY THREE DOLLARS AND 20/100 ($ 2,053.20) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 23, 2014

COMPANY NAME: IWANSKI-PYZIK MASONRY AND BUILDERS, INC

ADDRESS: 1000 N ROHLWING RD, STE 40, LOMBARD, IL 60148

SIGNATURE & TITLE _____ 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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) PAUL IWANSKI BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) IWANSKI-PYZIK MASONRY AND BUILDERS, INC WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK WORK ON THE BUILDING

LOCATED AT PBC 2013 SUMMER WORK – GOODLOW ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 41,063.92 on which he or she has received payment of

$ 39,010.72 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry and Builders, Inc	Masonry Labor	32,923.92	30,870.72	2,053.20	0.00
Estes Supply House	Materials	8,140.00	8,140.00		0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		41,063.92	39,010.72	2,053.20	0.00

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

Date January 23, 2014 **Signature** _____

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

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

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

_____ NOTARY PUBLIC

FINAL WAIVER OF LIEN

State of Illinois
County of Cook

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by
IWANSKI-PYZIK MASONRY AND BUILDERS, INC
to furnish **Job Materials** for the premises known as
Goodlow Elementary of which **Public Building Comission of Chicago** is the owner.

THE undersigned, for and in consideration of **EIGHT THOUSAND ONE HUNDRED FORTY DOLLARS AND 00/100 (8,140.00)** 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 and on the moneys funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, or apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: October 22, 2013

COMPANY NAME: **ESTES SUPPLY HOUSE, INC**
ADDRESS: **641 ESTES AVE, SCHAUMBURG, IL 60193**

SIGNATURE AND TITLE: Victor Jimenez **Victor Jimenez, President**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Goodlow School

APPLICATION NO 3

PERIOD TO: 1/31/2014

PROJECT NOS:

CONTRACT DATE:

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., Ste. 250
Chicago, IL 60632

CONTRACT FOR: General Carpentry

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 162,200.00
2. Net change by Change Orders		$ 9,995.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 172,195.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 172,195.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 172,195.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 163,585.25
8. CURRENT PAYMENT DUE		$ 8,609.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$9,995.00	
Total approved this Month	$0.00	
TOTALS	$9,995.00	$0.00
NET CHANGES by Change Order	$9,995.00	

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

CONTRACTOR:

By: _____ Date: 1-16-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 16th day of January, 2014
Notary Public: E Macias
My Commission expires: 9-23-15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 8,609.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 162,200.00

Wight Construction Job Name: CPS Investment - Goodlow

1/14/2014

Subcontractor Name: Market Contracting, Inc.

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
06100	Rough Carpentry									
Materials	Plam materials, wood trim	$2,500.00	$2,500.00	$0.00		$2,500.00	100.00%	0.00	0.00	0%
Labor	Plam materials, wood trim	$2,700.00	$2,700.00	$0.00		$2,700.00	100.00%	0.00	0.00	0%
08200	Door installations									
Labor	Selective demos, installs as specified	$15,500.00	$15,500.00	$0.00		$15,500.00	100.00%	0.00	0.00	0%
09250	Drywall Assemblies, soffits and ceilings									
Materials	door headers and miscellaneous patch work	$500.00	$500.00	$0.00		$500.00	100.00%	0.00	0.00	0%
Labor	door headers and miscellaneous patch work	$2,000.00	$2,000.00	$0.00		$2,000.00	100.00%	0.00	0.00	0%
09500	Acoustical ceilings									
Materials	ACT materials	$36,000.00	$36,000.00	$0.00		$36,000.00	100.00%	0.00	0.00	0%
Labor	Installation	$15,000.00	$15,000.00	$0.00		$15,000.00	100.00%	0.00	0.00	0%
12000	Visual displays									
Materials	Markerboards and skin materials	$50,000.00	$50,000.00	$0.00		$50,000.00	100.00%	0.00	0.00	0%
Labor	Installation of materials	$38,000.00	$38,000.00	$0.00		$38,000.00	100.00%	0.00	0.00	0%
CO#1	Drywall assemblies Column 7	$1,812.00	$1,812.00	$0.00		$1,812.00	100.00%	0.00	0.00	0%
CO#2	Cane Detection systems per KN#67	$2,928.00	$2,928.00	$0.00		$2,928.00	100.00%	0.00	0.00	0%
CO#3	Pulls and transitions at multiple locations	$2,962.00	$2,962.00	$0.00		$2,962.00	100.00%	0.00	0.00	0%
CO#4	Room 217 Base & Wall Cabinets	$2,293.00	$2,293.00	$0.00		$2,293.00	100.00%	0.00	0.00	0%
	TOTALS	$172,195.00	$172,195.00	$0.00	$0.00	$172,195.00	100.00%	$0.00	$0.00	0%

REVIEWED/APPROVED BY Wight Constr DATE

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **General Carpentry**

for the premises known as **Elaine O Goodlow Elementary School - 2040 W 62nd St., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Eight Thousand Six Hundred Nine and 75/100**

$8,609.75 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 consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE **1/22/2014**

COMPANY NAME **Market Contracting Services, Inc.**

ADDRESS **4201 W. 36th Street, Chicago, IL 60632**

SIGNATURE AND TITLE _____ **Vice President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Rajiv Khanna** being duly sworn, deposes and that

he or she is (Position) **Vice President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **General Carpentry** work on the building

located at **Elaine O Goodlow Elementary School - 2040 W 62nd St., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **172,195.00**

on which he or she has received payment of $ **163,585.25** 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 for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	labor & stock material	$142,526.10	$133,916.35	$8,609.75	$0.00
American Hotel	materials	$1,465.90	$1,465.90	$0.00	$0.00
Platinum Visual Systems	materials	$23,200.00	$23,200.00	$0.00	$0.00
Superior Cabinet	materials	$1,800.00	$1,800.00	$0.00	$0.00
Newport Distribution	materials	$3,203.00	$3,203.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$172,195.00**	**$163,585.25**	**$8,609.75**	**$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.

SIGNED THIS **22nd** DAY OF **January, 2014**

SIGNATURE _____

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **22nd** DAY OF **January, 2014**

SIGNATURE _____
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

* Extras Include But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF LAKE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Market Contracting Services, Inc.**

to furnish **Porcelain On-Steel Markerboards**

for the premises known as **Elaine O Goodlow Elementary School - 2040 W. 62nd St., Chicago, IL**

of which **Public Building Commission** is the Owner.

THE undersigned, for and in consideration of **One Thousand Four Hundred Sixty Five and 90/100**

$1,465.90 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE **12/30/2013** COMPANY NAME **American Hotel Register Co.**

ADDRESS **PO Box 71299, Chicago, IL 60694-1299**

SIGNATURE AND TITLE x DBaranek Credit Services

* Extras Include But Are Not Limited To Change Orders, Both Oral and Written To The Contract

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }
COUNTY OF LAKE } SS } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) x DBARANEK being duly sworn, deposes and that

he or she is (Position) x CREDIT SERVICES

of (Company Name) **American Hotel Register Co.** who is the

contractor furnishing **Porcelain On-Steel Markerboards** work on the building

located at **Elaine O Goodlow Elementary School - 2040 W. 62nd St., Chicago, IL**

owned by **Public Building Commission**

That the total amount of the contract including extras* is $ **1,465.90**

on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
American Hotel Register Co.	**Porcelain On-Steel Markerboards** (INV 4777024	$1,465.90 1465.90)	$0.00	$1,465.90	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$1,465.90**	**$0.00**	**$1,465.90**	**$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.

SIGNED THIS **30th** DAY OF **December, 2013**

SIGNATURE x DBaranek

SUBSCRIBED AND SWORN TO BEFORE ME THIS **30th** DAY OF **December, 2013**

OFFICIAL SEAL
ROBERT W BAKER
Notary Public - State of Illinois
My Commission Expires Apr 22, 2017

SIGNATURE x
Notary Signature & Seal

* Extras Include But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

STATE OF California }
COUNTY OF Riverside } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Market Contracting Services, Inc.**

to furnish **Whiteboards**

for the premises known as **Elaine O Goodlow Elementary School - 2040 W 62nd St., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Twenty Three Thousand Two Hundred and 00/100**

$23,200.00 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 California, 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE **1/14/2014** COMPANY NAME **Platinum Visual Systems**

ADDRESS **1451 E. Sixth Street, Corona, CA 92879**

SIGNATURE AND TITLE x Demiris Reid *Demiris Reid, Accounting Specialist*

CONTRACTOR'S AFFIDAVIT

STATE OF California }
COUNTY OF Riverside } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Demiris Reid** being duly sworn, deposes and that

he or she is (Position) **Accounting Specialist**

of (Company Name) **Platinum Visual Systems** who is the

contractor furnishing **Whiteboards** work on the building

located at **Elaine O Goodlow Elementary School - 2040 W 62nd St., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **23,200.00**

on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Platinum Visual Systems	**Whiteboards**	$23,200.00	$0.00	$23,200.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$23,200.00**	**$0.00**	**$23,200.00**	**$0.00**

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

SIGNED THIS **14th** DAY OF **January, 2014**

SIGNATURE Demiris Reid

SUBSCRIBED AND SWORN

TO BEFORE ME THIS **14th** DAY OF **January, 2014**

TRACEY E. DAY
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 1938013
RIVERSIDE COUNTY
My Comm. Exp. May 23, 2015

SIGNATURE Tracey E. Day
Notary Signature & Seal

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Market Contracting Services, Inc. to furnish cabinets and tops for the premises known as Elaine Goodlow Elementary School of whom Public Building Commission of Chicago is the owner.

THE undersigned for and in consideration of One Thousand Eight hundred and 00/100 ($1,800.00) 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 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 or on behalf of the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: January 6, 2014

COMPANY NAME Superior Cabinet Company
ADDRESS 8904 S Harlem Ave, Bridgeview, IL 60455

SIGNATURE: Anthony S Twohill TITLE: 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 COOK
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DESPOSES AND SAYS THAT Anthony Twohill IS PRESIDENT OF Superior Cabinet Co. WHO IS THE CONTRACTOR FURNISHING CABINETS AND TOPS ON THE BUILDING LOCATED AT 2040 W. 62nd Street, Chicago, IL OWNED BY Public Building Commission of Chicago.

That the total amount of the contract including extras* is **$1,800.00** on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Superior Cabinet Co.	Material	$1,800.00	$0.00	$1,800.00	$0.00

All labor paid in full. All materials taken from fully paid stock and delivered in our own vehicle.
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE

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

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

DATE: January 6, 2014 Signature: Anthony S Twohill

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF January, 2014

NOTARY PUBLIC: E Macias

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } S S

GTY# _____
LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by MARKET CONTRACTING SERVICES
to furnish TOILET ACCESSORIES, FIRE EXTINGUISHER CABINET DOORS, HARDWARE & THRESHOLDS
for the premises known as ELAINE O GOODLOW ELEMENTARY SCHOOL, 2040 W. 62ND STREET, CHICAGO, IL
of which PUBLIC BUILDING COMMISSION is the owner.
THE undersigned, for and in consideration of THREE THOUSAND TWO HUNDRED THREE DOLLARS AND 00/100
Dollars ($3,203.00), 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ED
this 3RD day of JANUARY ,2014

Signature and Seal: William H Saban

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 } S S

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is WILLIAM H. SABAN
PRESIDENT of the NEWPORT DISTRIBUTION, INC.
who is the contractor for the TOILET ACCESSORIES, FIRE EXTINGUISHER CABINET DOORS, HARDWARE & THRESHOLDS work on the building
located at ELAINE O GOODLOW ELEMENTARY SCHOOL, 2040 W. 62ND STREET, CHICAGO, IL
owned by PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is $ $3,203.00 on which he has received payment of $0.00 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL LABOR FULLY PAID ON A DAILY BASIS					
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED IN OUR OWN TRUCKS					
NEWPORT DISTRIBUTION, INC.	MATERIAL	3,203.00	0.00	3,203.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$3,203.00	$0.00	$3,203.00	$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 stated above.

Signed this 3RD day of JANUARY ,2014

"OFFICIAL SEAL"
MICHELE MONAHAN
Notary Public, State of Illinois
My Commission Expires 06/05/17

Signature: William H Saban

Subscribed and sworn to before me this 3RD day of JANUARY ,2014

Signature: Michele Monahan

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Goodlow Schoool

APPLICATION NO.: 2
PERIOD TO: 1-31-14
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 2,150.00
2. **Net change by Change Orders** ..... $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ _____
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ _____
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 3,450.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 3,277.50
8. **CURRENT PAYMENT DUE** ..... $ 172.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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

CONTRACTOR:

By: _____ Date: 1-16-14

State of: MI
County of: Oakland
Subscribed and sworn to before me this 16th day of January, 2014

DIANE CAROL SMITH
NOTARY PUBLIC, STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 172.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1-16-14
PERIOD TO: 1-31-14
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00	$2,150.00			$2,150.00	100		
2	Change Order 1 BTA-01 Additional Roof Inspection and technical reports	$1,300.00	$1,300.00						
		$3,450.00	$3,450.00			$3,450.00	100		

FINAL WAIVER OF LIEN

STATE OF Michigan
COUNTY OF Oakland

Gty#_____
Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction**

to furnish **Roof Consulting and Inspection** or the premises known as **Elaine Goodlow School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **One Hundred Seventy Two and 50/100 ($ 172.50**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 2-3-14

COMPANY NAME: **Building Technology Associates Inc**

ADDRESS: **21850 Greenfield Oak Park MI 48237**

SIGNATURE & TITLE _____ Treasurer

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

STATE OF Michigan

CONTRACTOR'S AFFIDAVIT

COUNTY OF Oakland
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Jonathan Schreiber** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Treasurer** OF (COMPANY NAME) **Building Technology Associates** WHO IS THE CONTRACTOR FURNISHING **Roof Consulting and Inspection** WORK ON THE BUILDING LOCATED AT **2040 W 62nd St Chicago IL 60636** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$ 3,450.00** on which he or she has received payment of **$ 3,277.50** 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Building Technology Associates Inc 21850 Greenfield Oak Park MI 48237	Roof Consulting and Inspect	$3,450.00	$3,277.50	$172.50	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date 2-3-14 **Signature** _____

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

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

_____
NOTARY REPUBLIC

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Elaine O Goodlow Magnet School
2040 W. 62nd Street, Chicago, IL
PROJECT NUMBER: 214-023
Via:

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	$30,000.00
2.	CHANGE ORDERS TO DATE	$0.00
3.	CONTRACT SUM TO DATE	$30,000.00
4.	TOTAL COMPLETED & STORED TO DATE	$30,000.00
5.	RETAINAGE	
	a. _0%_ of Completed Work $0.00	
	b. _____ of Stored Material	
	Total Retainage	$0.00
6.	TOTAL EARNED LESS RETAINAGE	$30,000.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$28,500.00
8.	CURRENT PAYMENT DUE	$1,500.00
9.	BALANCE TO FINISH, PLUS RETAINAGE	$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR:
By: [signature] Date: 1-15-14

State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th day of Jan. 2014

Notary Public: Paul V Cronin
My Commission expires: 4-25-2016

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 1,500-

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 4

APPLICATION DATE: 1/31/14

PROJECT NO: 214-023

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK								
	LABOR	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	$0.00
	MATERIAL	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	$0.00
	SUBTOTAL	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	$2.00	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } Qty# _____
} SS
COUNTY OF COOK } Loan # _____

TO WHOM IT MAY CONCERN: CONTRACT#

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC., 2500 NORTH FRONTAGE ROAD, DARIEN, IL 60561

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, ELAINE O GOODLOW ELEMENTARY SCHOOL, 2040 W 62ND ST., CHICAGO

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FIVE HUNDRED AND 00/100 ($ 1,500.00) 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 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this 15TH day of JANUARY, 2014

Signature and Seal: _____
MARK W. MORAN, VICE-PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is MARK W. MORAN, VICE-PRESIDENT of the KNICKERBOCKER ROOFING & PAVING CO., INC. who is the contractor for the ROOFING AND SHEET METAL WORK work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, ELAINE O GOODLOW ELEMENTARY SCHOOL, 2040 W 62ND ST., CHICAGO owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 30,000.00 on which he has received payment of $ 28,500.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERKBOCKER ROOFING	ROOFING	25,000.00	23,500.00	1,500.00	-
KNICKERKBOCKER ROOFING	MATERIAL (STOCK)	5,000.00	5,000.00	-	-
ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		30,000.00	28,500.00	1,500.00	-

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 15TH day of JANUARY, 2014

Signature: _____
MARK W. MORAN, VICE-PRESIDENT

Subscribed and sworn to before me this 15TH day of JANUARY, 2014

_____

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

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60056

PROJECT: 2013 School Investment Program-Goodlow CPS
2040 W. 62nd Street
Chicago, IL 60636

APPLICATION NO.: 3

PERIOD TO: 01/01/14 - 01/31/14

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 65,000.00
2. NET CHANGE BY CHANGE ORDERS		$ 7,955.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$72,955.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 72,955.00
5. RETAINAGE:		
a. 0% of Completed Work	(column D + E on G703)	$0.00
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$0.00
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$72,955.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 69,658.75
8. CURRENT PAYMENT DUE		$3,296.25
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$0.00

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

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: March 6, 2014

State of: IL County of: Cook

Subscribed and sworn to before me this 6th day of March

Notary Public: Donna Sue Unger

My Commission expires: 2-1-17

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 3296.25

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 3.13.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights to the Owner or Contractor under this Contract.

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
APPLICATION DATE: January 15, 2014
PERIOD TO: 01/01/14 - 01/31/14
ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH *(C - G)*	RETAINAGE
1	Resilient Materials	$ 23,500.00		$ 23,500.00	$ 23,500.00			$ 23,500.00	100%	0.00	$0.00
2	Resilient Labor	$ 16,000.00		$ 16,000.00	$ 16,000.00			$ 16,000.00	100%	0.00	$0.00
3	Carpet Materials	$ 17,300.00		$ 17,300.00	$ 17,300.00			$ 17,300.00	100%	0.00	$0.00
4	Carpet Labor	$ 8,200.00		$ 8,200.00	$ 8,200.00			$ 8,200.00	100%	0.00	$0.00
5	DC-01		$ 1,125.00	$ 1,125.00	$ 1,125.00			$ 1,125.00	100%	0.00	$0.00
6	DC-02		$ 7,200.00	$ 7,200.00	$ 7,200.00			$ 7,200.00	100%	0.00	$0.00
7	DC-03		$ 2,425.00	$ 2,425.00	$ 2,425.00			$ 2,425.00	100%	0.00	$0.00
8	DC-04		$ 700.00	$ 700.00	$ 700.00			$ 700.00	100%	0.00	$0.00
9	DC-05		$ (700.00)	$ (700.00)	$ (700.00)			$ (700.00)	100%	0.00	$0.00
10	DC-06		$ (2,425.00)	$ (2,425.00)	$ (2,425.00)			$ (2,425.00)	100%	0.00	$0.00
11	DC-07		$ (370.00)	$ (370.00)		$ (370.00)		$ (370.00)	100%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	$ 65,000.00	$ 7,955.00	$ 72,955.00	$ 73,325.00	$ (370.00)	$ -	$ 72,955.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction
to furnish Flooring and Labor
for the premises known as Elaine O Goodlow Elementary Magnet School-2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Two Hundred Ninety Six Dollars & 25/100 ($3,296.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE March 7, 2014 COMPANY NAME Duncan Carpet Company, Inc.

ADDRESS 1911 S. Busse Road, Mt. Prospect, IL 60056

SIGNATURE AND TITLE Tamara Noda President

*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) Tamara A. Noda BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Duncan Carpet Company, Inc. WHO IS THE
CONTRACTOR FURNISHING flooring and installation WORK ON THE BUILDING
LOCATED AT 2040 W. 62nd Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $72,955.00 on which he or she has received payment of $69,658.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Duncan Carpet -1911 S. Busse, Mt. Prospect, IL	Labor	$35,622.96	$35,039.86	$583.10	$0.00
Armstrong- 16063 Collections Ctr Dr, Chg, IL	Resilient Materials	$4,940.84	$4,940.84	$0.00	$0.00
Lakeview Carpet-878 Eagle Dr, Bensenville, IL	Cpt/Resilient Labor	$19,924.50	$17,932.05	$1,992.45	$0.00
Beaulieu- PO Box 741329, Atlanta, GA	Carpet Materials	$2,283.60	$2,283.60	$0.00	$0.00
Quality Custom- 9431 Kilrea Dr, Orland Park,IL	Ceramic Labor	$7,207.00	$6,486.30	$720.70	$0.00
E.J. Welch- 13735 Lakefront Dr, Earth City, Mo	Resilient Materials	$543.24	$543.24	$0.00	$0.00
Daltile-1601 Pratt Blvd, Elk Grove Village, IL	Ceramic Tile	$2,432.86	$2,432.86	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$72,955.00	$69,658.75	$3,296.25	$0.00

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

DATE 3-7-14 **SIGNATURE:** Tamara Noda

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF March, 2014

"OFFICIAL SEAL"
DONNA SUE UNGER
NOTARY PUBLIC
Notary Public, State of Illinois
My Commission Expires 02/01/17

*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

FINAL WAIVER OF LIEN

Qty # 2

STATE OF ~~ILLINOIS~~ PA

COUNTY OF ~~Cook~~ LANCASTER Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoices 9008184318 & 9008194146)
for the premises known as Elaine O Goodlow Elementary Magnet School- 2013 School Investment Program- Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Nine Hundred Forty Dollars and 84/100 ($4,940.84) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, ~~services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the~~ undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September 3, 2013 COMPANY NAME Armstrong World Industries
ADDRESS PO Box 3001, Lancaster, PA 17603
SIGNATURE AND TITLE X Victoria M Ward Asst Credit Mgr

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ PA

COUNTY OF ~~Cook~~ LANCASTER

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X VICTORIA M WARD BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X ASST CREDIT MGR OF
(COMPANY NAME) Armstrong World Industries WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 2040 W. 62nd Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $4,940.84 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Armstrong World Industries PO Box 3001, Lancaster, PA 17603	flooring	$4, 940.84	$0.00	$4,940.84	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE October 11, 2013 SIGNATURE: X Victoria M Ward

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF October, 2013

Angela J Allgyer
NOTARY PUBLIC

*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

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
ANGELA J. ALLGYER, Notary Public
Manor Twp., Lancaster County
My Commission Expires August 11, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Gty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish labor (Retention for invoices 32862 & 32750)
for the premises known as Elaine O Goodlow Elementary Magnet School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Nine Hundred Ninety Two Dollars & 45/100 ($1,992.45) 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 December 6, 2013 COMPANY NAME Lakeview Carpet Service
ADDRESS 878 Eagle Dr, Bensenville, IL 60106
SIGNATURE AND TITLE X PRESIDENT

*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) Jim Pinas BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Lakeview Carpet Service WHO IS THE
CONTRACTOR FURNISHING Labor WORK ON THE BUILDING
LOCATED AT 2040 W. 62nd Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $19,924.50 on which he or she has received payment of $17,932.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lakeview Carpet -878 Eagle Dr, Bensenville, IL	labor	$19,924.50	$17,932.05	$1,992.45	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 12-6-13 **SIGNATURE:** X

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF Dec, 2013

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

NOTARY PUBLIC

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

F.3870 R5/96 Provided by Chicago Title Insurance Company

STATE OF ~~ILLINOIS~~ Georgia

COUNTY OF Murray

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #128020)
for the premises known as Elaine O Goodlow Elementary Magnet School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Two Hundred Eighty Three Dollars and 60/100 ($2,283.60) 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 November 5, 2013 COMPANY NAME Beaulieu Commercial / BCLLC
ADDRESS PO Box 741329, Atlanta, GA 30374-1329
SIGNATURE AND TITLE X [signature], Director of Financial Svcs.

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

STATE OF ~~ILLINOIS~~ Georgia

COUNTY OF Murray

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X Phyllis Garrett BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X Director of Financial Svcs.
(COMPANY NAME) Beaulieu Commercial WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 2040 W. 62nd Street, Chicago, IL 60636
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $2,283.60 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Beaulieu Commercial PO Box 741329, Atlanta, GA 30374-1329	flooring	$2,283.60	$0.00	$2,283.60	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11/06/13 SIGNATURE: X [signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF November 2013

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

[signature] NOTARY PUBLIC

KENNETH L. LONG NOTARY PUBLIC MURRAY CO., GEORGIA MY COMMISSION EXPIRES APR 02, 2016

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish labor (Retention for invoices 1247 & 1242)
for the premises known as Elaine O Goodlow Elementary Magnet School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven Hundred Twenty Dollars & 70/100 ($720.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 6, 2013 COMPANY NAME Quality Custom Install, Inc
ADDRESS 9431 Kilrea Dr., Orland Park, IL 60462
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) Chad Phillips BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Quality Custom Install, Inc WHO IS THE
CONTRACTOR FURNISHING Labor WORK ON THE BUILDING
LOCATED AT 2040 W. 62nd Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $7,207.00 on which he or she has received payment of $6,486.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Quality Custom Install 9431 Kilrea Dr, Orland Park, IL	labor	$7,207.00	$6,486.30	$720.70	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 12/9/13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF Dec 20 13

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

"OFFICIAL SEAL"
NOTARY PUBLIC
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ Missouri

COUNTY OF ~~Earth City~~ St. Charles

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #'s 365827 & 367921)
for the premises known as Elaine O Goodlow Elementary Magnet School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Hundred Forty Three Dollars & 24/100 ($543.24) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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 November 5, 2013 COMPANY NAME E.J. Welch Company, Inc
ADDRESS 13735 Lakefront Drive, Earth City, MO 63045
SIGNATURE AND TITLE X _____ CONTROLLER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ Missouri

COUNTY OF ~~Earth City~~ St. Charles

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Paul J. Mullen BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CONTROLLER OF
(COMPANY NAME) E.J. Welch Company, Inc WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 2040 W. 62nd Street, Chicago, IL 60636
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $543.24 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
E.J. Welch Company, Inc	flooring	$543.24	$0.00	$543.24	$ 0.00
13735 Lakefront Dr., Earth City, MO 63045					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$543.24	$0.00	$543.24	$0.00

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

DATE 11/6/13 **SIGNATURE:** X _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF Nov, 2013

Kathleen M Grau
NOTARY PUBLIC

*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

KATHLEEN M. GRAU
Notary Public-Notary Seal
State of Missouri, St Charles County
Commission # 13406162
My Commission Expires Mar 27, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #'s 0108465426, 0108444521 & 0108408406)
for the premises known as Elaine O Goodlow Elementary Magnet School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Four Hundred Thirty Two Dollars & 86/100 ($2,432.86) 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 December 30, 2013 COMPANY NAME Daltile

ADDRESS 1601 Pratt Blvd, Elk Grove Village, IL

SIGNATURE AND TITLE X Corey Alt, SSC Mgr

*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) X Corey Alt BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X SSC Mgr OF
(COMPANY NAME) Daltile WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 2040 W. 62nd Street, Chicago, IL 60636
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $2,432.86 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Daltile, 1601 Pratt Blvd, Elk Grove Village, IL	flooring	$2,432.86	$0.00	$2,432.86	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$2,432.86	$0.00	$2,432.86	$0.00

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

DATE 1-20-2014 **SIGNATURE:** X Corey Alt

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF January, 2014

Charlotte Timbs
NOTARY PUBLIC

*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"
CHARLOTTE TIMBS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Sep. 10, 201

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Goodlow School

APPLICATION NO 3

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 1/31/2014

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., Ste. 250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: Painting

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 66,000.00
2. Net change by Change Orders		$ 1,749.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 67,749.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 67,749.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 67,749.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 62,700.00
8. CURRENT PAYMENT DUE		$ 5,049.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$1,749.00	
TOTALS	$1,749.00	$0.00
NET CHANGES by Change Order	$1,749.00	

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

CONTRACTOR:

By: _____ Date: 1-22-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 22nd day of January, 2014
Notary Public: E Macias
My Commission expires: 9-23-15

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 5,049.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 66,000.00

Wight Construction Job Name: CPS Investment - Goodiow

1/31/2014

Subcontractor Name: Market Contracting, Inc.

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF WORK BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
09900	Toilet Accessories									
Materials	Paint materials	$10,000.00	$10,000.00	$0.00		$10,000.00	100.00%	0.00	0.00	0%
Labor	Accessory installations	$56,000.00	$56,000.00	$0.00		$56,000.00	100.00%	0.00	0.00	0%
CO #1	Prepping/Painting of 3 walls - middle band @ gym wall	$1,749.00	$0.00	$1,749.00		$1,749.00	100.00%	0.00	0.00	0%
	TOTALS	$67,749.00	$66,000.00	$1,749.00	$0.00	$67,749.00	100.00%	$0.00	$0.00	0%

REVIEWED/APPROVED BY Wight Constr DATE

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **Painting**

for the premises known as **Elaine O Goodlow Elementary School - 2040 W 62nd St, Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Five Thousand Forty Nine and 00/100**

$5,049.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE **1/22/2014**

COMPANY NAME **Market Contracting Services, Inc.**

ADDRESS **4201 W. 36th Street, Chicago, IL 60632**

SIGNATURE AND TITLE **Vice President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Rajiv Khanna** being duly sworn, deposes and that

he or she is (Position) **Vice President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **Painting** work on the building

located at **Elaine O Goodlow Elementary School - 2040 W 62nd St, Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **67,749.00**

on which he or she has received payment of $ **62,700.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	Supervision	$8,579.00	$8,412.00	$167.00	$0.00
New Era Painting	Labor & Material	$59,170.00	$54,288.00	$4,882.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$67,749.00**	**$62,700.00**	**$5,049.00**	**$0.00**

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

SIGNED THIS **22nd** DAY OF **January, 2014**

SIGNATURE

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **22nd** DAY OF **January, 2014**

SIGNATURE

Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

* Extras Incluse But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Market Contracting Services, Inc.**

to furnish **Painting**

for the premises known as **Elaine O Goodlow Elementary School - 2040 W 62nd St, Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Four Thousand Eight Hundred Eighty Two and 00/100**

$4,882.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS *

DATE **1/22/2014** COMPANY NAME **New Era Painting, Inc.**

ADDRESS **5408 S. Kindare Chicago IL, 60632**

SIGNATURE AND TITLE Isela Noriega **President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Isela Noriega** being duly sworn, deposes and that

he or she is (Position) **President**

of (Company Name) **New Era Painting, Inc.** who is the

contractor furnishing **Painting** work on the building

located at **Elaine O Goodlow Elementary School - 2040 W 62nd St, Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **59,170.00**

on which he or she has received payment of $ **54,288.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
New Era Painting	Labor & Material	$59,170.00	$54,288.00	$4,882.00	$0.00
					$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$59,170.00**	**$54,288.00**	**$4,882.00**	**$0.00**

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

SIGNED THIS **22nd** DAY OF **January, 2014**

SIGNATURE Isela Noriega

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **22nd** DAY OF **January, 2014**

SIGNATURE E Macias
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

* Extras Incluse But Are Not Limited To Change Orders Both Oral and Written To The Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO GENERAL CONTRACTOR: WIGHT CONSTRUCTION
2500 N FRONTAGE RD
DARIEN, IL 60561

PROJECT: CPS
ELAINE O GOODLOW MAGNET SCHOOL
PO 2

APPLICATION NO.:
PERIOD TO: 1-31-14
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: South Shore Plumbing
7256 S EXCHANGE AVE
CHICAGO IL 60649

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**		$ 2320.10
2. **Net change by Change Orders**		$ —
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)		$ 2320.10
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$ 2320.10
5. **RETAINAGE:**		
a. _____% of Completed Work (Columns D + E on G703)	$ 0	
b. _____% of Stored Material (Column F on G703)	$ 0	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 0
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)		$ 2320.10
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$ 2204.09
8. **CURRENT PAYMENT DUE**		$ 116.01
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)		$ 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: [signature] Date: 1-23-14

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 23RD day of JAN 2014

OFFICIAL SEAL
BISERKA FERENAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/01/14

Notary Public: [signature]
My Commission expires: 12/01/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 116.01

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	PLUMBING SUPPLIES	2320.10	0	0	0	2320.10	100%	0	0
		2320.10	0	0	0	2320.10	100%	0	0

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by **Wight Construction Inc** to furnish plumbing material for the premises know as **2013 School Improvement Program, Elaine O Goodlow Elementary School, 2040 W 62nd St, Chicago, IL 60636** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in, consideration of **Two Hundred Thirty Two and 01/100 Dollars** (**$232.01**), and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE: **07/30/13** COMPANY NAME: **South Shore Plumbing and Heating Supply Co Inc**

ADDRESS: **7256 S. Exchange Ave Chicago, IL 60649**

SIGNATURE AND TITLE Lance Rack VP

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

The UNDERSIGNED, **Lance Rack** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **Vice President** OF **South Shore Plumbing and Heating Supply Co Inc** WHO IS THE CONTRACTOR FURNISHING **Plumbing Material** WORK ON THE BUILDING LOCATED AT **Elaine O Goodlow Elementary School, 2040 W 62nd St, Chicago, IL 60636** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$2,320.10** on which he or she received payment of **$2,088.09** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
South Shore Plumbing & Heating Supply Co Inc	Material	$2,320.10	$2,088.09	$232.01	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date **07/30/13** Signature Lance Rack

Subscribed and sworn to before me this **30th** day of **July, 2013**.

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

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

7256 S. Exchange Ave, Chicago, IL 60649
773-374-8866 Phone 773-374-8119 Fax

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO GENERAL CONTRACTOR: WIGHT CONSTRUCTION INC
2500 N FRONTAGE RD
DARIEN, IL 60561

PROJECT: CPS
ELAINE O GOODLOW MAGNET SCHOOL
PO#4

APPLICATION NO.:
PERIOD TO: 1-31-14
PROJECT NOS.:
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: SOUTH SHORE PLUMBING
7256 S EXCHANGE AVE
CHICAGO IL 60649

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**	$	1386.06
2. **Net change by Change Orders**	$	—
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)	$	1386.06
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$	1386.06
5. **RETAINAGE:**		
a. ____% of Completed Work (Columns D + E on G703)	$	0
b. ____% of Stored Material (Column F on G703)	$	0
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$	0
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	$	1386.06
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$	1316.76
8. **CURRENT PAYMENT DUE**	$	69.30
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$	0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: 1-23-14

OFFICIAL SEAL
BISERKA FERENAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/01/14

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 23RD day of JAN 2014

Notary Public: _____
My Commission expires: 12/01/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 69.30

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	PLUMBING MATERIAL	1386.06	0	0	0	1386.06	100%	0	0
		1386.06	0	0	0	1386.06	100%	0	0

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by **Wight Construction Inc** to furnish plumbing material for the premises know as **2013 School Improvement Program, Elaine O Goodlow Elementary School, 2040 W 62nd St, Chicago, IL 60636** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in, consideration of **Sixty Nine and 30/100 Dollars** (**$69.30**), and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises,
INCLUDING EXTRAS*.

DATE: **12/26/13** COMPANY NAME: **South Shore Plumbing and Heating Supply Co Inc**

ADDRESS: **7256 S. Exchange Ave Chicago, IL 60649**

SIGNATURE AND TITLE Lance Rack VP

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

The UNDERSIGNED, **Lance Rack** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **Vice President** OF **South Shore Plumbing and Heating Supply Co Inc** WHO IS THE CONTRACTOR FURNISHING **Plumbing Material** WORK ON THE BUILDING LOCATED AT **Elaine O Goodlow Elementary School, 2040 W 62nd St, Chicago, IL 60636** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$1,386.06** on which he or she received payment of **$1,316.76** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
South Shore Plumbing & Heating Supply Co Inc	Material	$1,386.06	$1,316.76	$69.30	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date **12/26/13** Signature Lance Rack

Subscribed and sworn to before me this **26th** day of **December, 2013**.

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

Tyana Bricest
Notary Public

OFFICIAL SEAL
TYANA BRICEST
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/25/17

7256 S. Exchange Ave, Chicago, IL 60649
773-374-8866 Phone 773-374-8119 Fax

AIA Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	ELAINE O GOODLOW MAGNET SCHOOL 2040 W 62ND STREET CHICAGO IL 60636	APPLICATION NO: 003 PERIOD TO: January 31, 2014 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403885PT / 07-4978-11G /	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	~~VIA ARCHITECT:~~	Not Applicable		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		$ 65,470.00
2. NET CHANGE BY CHANGE ORDERS		$ -6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 58,666.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 58,666.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 55,732.70
8. CURRENT PAYMENT DUE		$ 2,933.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 6,804.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 6,804.00
NET CHANGES by Change Order	$	-6,804.00

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

SUBCONTRACTOR:

By: _____ Date: January 16, 2014

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 16th day of January

Notary Public: _____

My Commission expires: November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

~~In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.~~

~~AMOUNT CERTIFIED~~ ..... $ 2933.30

~~(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)~~

~~ARCHITECT:~~

~~By:~~ _____ ~~Date:~~ 1/31/14

~~This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract~~

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971,1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:23:30 on 01/17/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1215969348)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 003
APPLICATION DATE: 01/16/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403885PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Hand Sink	1,202.00	1,202.00	0.00	0.00	1,202.00	100.00 %	0.00	0.00
4	Proofer Holding Cabinet	10,210.00	10,210.00	0.00	0.00	10,210.00	100.00 %	0.00	0.00
5	Utility Serving Counter	5,330.00	5,330.00	0.00	0.00	5,330.00	100.00 %	0.00	0.00
6	Milk Cooler	5,270.00	5,270.00	0.00	0.00	5,270.00	100.00 %	0.00	0.00
7	Hot Food Serving Counter	12,838.00	12,838.00	0.00	0.00	12,838.00	100.00 %	0.00	0.00
8	Cold Pan Serving Counter	16,120.00	16,120.00	0.00	0.00	16,120.00	100.00 %	0.00	0.00
9	Cash Register Stand	5,072.00	5,072.00	0.00	0.00	5,072.00	100.00 %	0.00	0.00
500	OUTBOUND	2,624.00	2,624.00	0.00	0.00	2,624.00	100.00 %	0.00	0.00
501	Installation	6,804.00	6,804.00	0.00	0.00	6,804.00	100.00 %	0.00	0.00
501.1	Installation	-6,804.00	-6,804.00	0.00	0.00	-6,804.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$58,666.00	$58,666.00	$0.00	$0.00	$58,666.00	100.00 %	$0.00	$0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:22 13 on 01/17/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes:
(1764906068)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT
for the premises known as 2013 School Improvement Program Elaine O Goodlow Elementary School
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of TWO THOUSAND NINE HUNDRED THIRTY THREE AND 28/100
$2,933.28 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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: _____

SIGNATURE AND TITLE _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT WORK ON THE BUILDING
LOCATED AT 2040 W 62nd St, Chicago, IL 60636
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $58,666.00 on which he or she has received payment of $55,732.72 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT	$12,698.28	$9,765.00	$2,933.28	$0.00
Boelter is a distributor taking from fully paid stock.					
Duke 2305 Broadway, St Louis, MO	FOOD SERVICE EQUIPMENT	$35,878.20	$35,878.20	$0.00	$0.00
Winston Industries, 2345 Carton Drive, Louisville, KY	FOOD SERVICE EQUIPMENT	$10,089.52	$10,089.52	$0.00	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$58,666.00	$55,732.72	$2,933.28	$0.00

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

DATE: 01/17/14 SIGNATURE: _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 th DAY OF January-14

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

_____
NOTARY PUBLIC

Commission Date November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

Final Waiver Of Lien

STATE OF Missouri
COUNTY OF St Louis City

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT
for the premises known as 2013 School Improvement Program Elaine O Goodlow Elementary School
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of THIRTY FIVE THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND 20/100
$35,878.20 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE 1-3-14 COMPANY NAME: Duke Manufacturing Co 2305 N Broadway St Louis MO 63102
ADDRESS

SIGNATURE AND TITLE Treasurer / CFO

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

CONTRACTOR'S AFFIDAVIT

STATE OF Missouri
COUNTY OF St Louis City

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Scott A Graves BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Treasurer / CFO OF
Duke Manufacturing Co 2305 N Broadway St Louis MO 63102 WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT WORK ON THE BUILDING
LOCATED AT 2040 W 62nd St, Chicago, IL 60636
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $35,878.20 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Duke Manufacturing Co 2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT	$35,878.20	$0.00	$35,878.20	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$35,878.20	$0.00	$35,878.20	$0.00

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

DATE: 1-3-2014 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3 DAY OF January 2014

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

NOTARY PUBLIC

Commission Date 8-18-2015

ANISSA M. LACY
Notary Public, Notary Seal
State of Missouri
St. Louis City
Commission # 11420606
My Commission Expires August 18, 2015

Final Waiver Of Lien

STATE OF Kentucky
COUNTY OF Jefferson

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT
for the premises known as 2013 School Improvement Program Elaine O Goodlow Elementary School
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of TEN THOUSAND EIGHTY NINE AND 52/100
$10,089.52 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE 1/13/14 COMPANY NAME: WINSTON INDUSTRIES
ADDRESS 2345 CARTON DRIVE LOUISVILLE, KY 40299

SIGNATURE AND TITLE Shelley Lauder, credit Mgr.

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

CONTRACTOR'S AFFIDAVIT

STATE OF Kentucky
COUNTY OF Jefferson

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Shelley Lauder
AND SAYS THAT HE OR SHE IS credit Mgr. BEING DULY SWORN, DEPOSES
WINSTON INDUSTRIES OF
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT WHO IS THE
LOCATED AT 2040 W 62nd St, Chicago, IL 60636 WORK ON THE BUILDING
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $10,089.52 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
WINSTON INDUSTRIES	FOOD SERVICE EQUIPMENT	$10,089.52	$0.00	$10,089.52	$0.00
2345 CARTON DRIVE LOUISVILLE, KY 40299					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$10,089.52	$0.00	$10,089.52	$0.00

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

DATE: 1/13/14 SIGNATURE: Shelley Lauder

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF January, 2014

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

Dori J. Eisenbach
NOTARY PUBLIC

Commission Date 9.19.15

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

O GENERAL CONTRACTOR
Wight Construction, Inc.
2500 N. Frontage Rd.
Darien, Il 60561

PROJECT: **Goodlow School**
6158 S. Seeley Ave.
Chicaago, Il 60621

APPLICATION NO.: Three (3)
PERIOD TO: Jan 31, 2014
APPLICATION DATE: Jan 31, 2014
PROJECT NOS.:
CONTRACT DATE:

ROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

ONTRACT FOR: Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

pplication is made for payment, as shown below, in connection with the Contract.
ontinuation Sheet, AIA Document G703, is attached.

.	**ORIGINAL CONTRACT SUM**	$55,755.00
.	**Net change by Change Orders**	($20,851.06)
.	**CONTRACT SUM TO DATE (Line 1 +2)**	$34,903.94
.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$34,903.94
.	**RETAINAGE:**	
	a. 0 % of Completed Work (Columns D = E on G703)	$0.00
	b. % of Stored Material (Column F on G703)	$ -
.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$34,903.94
.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$33,158.65
.	CURRENT PAYMENT DUE	$1,745.19
.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
otal changes approved in previous months by Owner		$ 20,851.06
otal approved this Month		
TOTALS		
NET CHANGES BY CHANGE ORDER		$20,851.06

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

SUBCONTRACTOR
By:
Date: 28 JANUARY 2014

"OFFICIAL SEAL"
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 2015

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 28th day of January 2014

Notary Public:
Commission Expires: 3-15-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $1745.19

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.

ARCHITECT
By:
Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

IA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
ontaining Contractor's signed Certification is attached.
tabulations below, amounts are stated to the nearest dollar.
se Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3
APPLICATION DATE: Jan 31, 2014
PERIOD TO: Jan 31, 2014
ARCHITECT'S PROJECT NO: **Goodlow Sch**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Repl student sink Rm 217	4,390.00	4,390.00	0.00	0.00	4,390.00	100 %	0.00	0.00
2	Repair drain Rm 215	4,780.00	4,780.00	0.00	0.00	4,780.00	100 %	0.00	0.00
3	Repl leaking faucet	995.00	995.00	0.00	0.00	995.00	100 %	0.00	0.00
4	Provide lavatory guards	2,590.00	2,590.00	0.00	0.00	2,590.00	100 %	0.00	0.00
5	Repair lav's boy's Rm - N	3,516.00	3,516.00	0.00	0.00	3,516.00	100 %	0.00	0.00
6	Repl sink wiith ADA sink	4,390.00	4,390.00	0.00	0.00	4,390.00	100 %	0.00	0.00
7	Rough-in 2 sinks for 2 MHFS	7,609.00	7,609.00	0.00	0.00	7,609.00	100 %	0.00	0.00
8	Rodding/televising all roof drains	10,340.00	10,340.00	0.00	0.00	10,340.00	100 %	0.00	0.00
9	Provide and install mixing valve	6,390.00	6,390.00	0.00	0.00	6,390.00	100 %	0.00	0.00
10	Provide FD for 3-compartment	4,390.00	4,390.00	0.00	0.00	4,390.00	100 %	0.00	0.00
11	Cap vent & waste line Rm 201	995.00	995.00	0.00	0.00	995.00	100 %	0.00	0.00
12	Remove sink $ cap Rm 119	995.00	995.00	0.00	0.00	995.00	100 %	0.00	0.00
13	Cap vent & waste line Rm 223	995.00	995.00	0.00	0.00	995.00	100 %	0.00	0.00
14	Cap vent & waste 2 sinks Rm 207	3,380.00	3,380.00	0.00	0.00	3,380.00	100 %	0.00	0.00
15	Change Order #1 - Redirect	-17,145.00	-17,145.00	0.00	0.00	-17,145.00	100 %	0.00	0.00
16	Change Order #2 - Material	-2,320.10	-2,320.00	0.00	0.00	-2,320.10	100 %	0.00	0.00
17	Change Order #3 - Material	-310.32	-310.32	0.00	0.00	-310.32	100 %	0.00	0.00
18	Change Order #4 - Material	-1,075.74	-1,075.74	0.00	0.00	-1,075.74	100 %	0.00	0.00
		34,903.84	34,903.84	0.00	0.00	34,903.84	100 %	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF COOK

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish PLUMBING

for the premises known as 6158 S. SEELEY AVE., CHICAGO, ILL 60621 ELAINE O. GOODLOW ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of ONE THOUSAND SEVEN HUNDRED + FORTY-FIVE DOLLARS + 19/100 ($ 1,745.19) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 28 JANUARY 2014

COMPANY NAME: PITTMAN PLUMBING + SEWERAGE CONTRACTORS

ADDRESS: 9449 S. Bo. CHGO. AVE, CHGO, ILL 60617

SIGNATURE & TITLE

LIONEL O. PITTMAN - 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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) LIONEL O. PITTMAN BEING DULY SWORN, DEPOSES AND SAYS THAT

HE ~~OR SHE~~ IS (POSITION) PRESIDENT OF

(COMPANY NAME) PITTMAN PLUMBING + SEWERAGE CONTRACTORS, INC. WHO IS THE CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING

LOCATED AT 6158 S. SEELEY AVE., CHICAGO, ILL 60621 ELAINE O. GOODLOW ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 34,903.84 on which he or she has received payment of $ 33,158.65 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PITTMAN PLBG + SEWER	PLBG LABOR	34,903.84	33,158.65	1,745.19	Ø
ALL MATERIAL TAKEN	FROM FULLY PAID	STOCK AND	PROVIDED BY		
WIGHT CONSTRUCTION	AND/OR	DELIVERED IN OUR	TRUCKS TO	JOB SITE.	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		34,903.84	33,158.65	1,745.19	Ø

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 or any kind done or in connection with said work other than above stated.

"OFFICIAL SEAL" NORA L. JONES Notary Public, State of Illinois My Commission Expires March 30, 2015

Date 28 JANUARY 2014 Signature

Subscribed and sworn to before me this 28 day of January 2014.

NOTARY PUBLIC

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

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT:
CPS Goodlow
#07-4978-11

APPLICATION NO: 3
Distribution to:
☐ OWNER
PERIOD TO: 2/28/2014
☐ ARCHITECT
☒ CONTRACTOR

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1615

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 6/25/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
CO 1		914.00	
CO 2		2,508.00	
CO 3		-914.00	
CO4		5,154.00	
	TOTALS	7,662.00	0
Net change by Change Orders		7,662.00	

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

CONTRACTOR: CT Mechanical, LLC

By: C2Tosy Date: 2.20.14

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

1. ORIGINAL CONTRACT SUM		$ 2,500.00
2. Net change by Change Orders		$ 7,662.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 10,162.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 10,162.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$ 0.00	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 10,162.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,757.60
8. CURRENT PAYMENT DUE		$ 5,404.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 0.00

State of: Illinois County of: DuPage
Subscribed and sworn before me this 20 day of February 2014
Notary Public:
My Commission expires: 9.4.17

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

By: Date: 2.25.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 2/13/2014
PERIOD TO: 2/28/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Project Initiation	6.00	6.00	0.00	0.00	6.00	100%	0.00	0.00
2	Ductwork Fabrication	69.00	69.00	0.00	0.00	69.00	100%	0.00	0.00
3	Ductwork Installation	115.00	115.00	0.00	0.00	115.00	100%	0.00	0.00
4	Equipment Installation	1,986.00	1,986.00	0.00	0.00	1,986.00	100%	0.00	0.00
5	Start-Up	305.00	305.00	0.00	0.00	305.00	100%	0.00	0.00
6	As-builts/Closeout	19.00	19.00	0.00	0.00	19.00	100%	0.00	0.00
7	CO 1	914.00	914.00	0.00	0.00	914.00	100%	0.00	0.00
8	CO 2	2,508.00	2,508.00	0.00	0.00	2,508.00	100%	0.00	0.00
9	CO 3	-914.00	-914.00	0.00	0.00	-914.00	100%	0.00	0.00
10	CO 4	5,154.00	0.00	5,154.00	0.00	5,154.00	100%	0.00	0.00
	TOTAL CONTRACT	10,162.00	5,008.00	5,154.00	0.00	10,162.00	100%	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty#

COUNTY OF Dupage Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Wight Construction

to furnish HVAC Installation

for the premises known as Elaine O Goodlow Elementary Magnet School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Five Thousand Four Hundred Four and .40/1.00 Dollars ($ 5,404.40) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: February 19, 2014 COMPANY NAME: CT Mechanical

ADDRESS: 1070 North Garfield, Lombard, IL 60148

SIGNATURE & TITLE CT Tojy 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
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Catherine Tojaga BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) President _____OF

(COMPANY NAME) CT Mechanical WHO IS THE

CONTRACTOR FURNISHING HVAC Installation WORK ON THE BUILDING

LOCATED AT 2040 W. 62nd Street, Chicago, IL 60636

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 10,162.00 on which he or she has received payment of $ 4,757.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CT Mechanical	Lab, Ovhd, Pft	6,801.00	2,546.60	4,254.40	0.00
Air Products	Equipment	2,211.00	2,211.00	0.00	0.00
Gatwood Crane	Subcontract	525.00		525.00	0.00
International Test & Balance	Subcontract	625.00		625.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		10,162.00	4,757.60	5,404.40	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 or any kind done or in connection with said work other than above stated.

Date February 19, 2014 Signature CT Tojy

Subscribed and sworn to before me this 19th day of February

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

NOTARY REPUBLIC

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

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CT Mechanical

to furnish HVAC Equipment

for the premises known as Elaine O Goodlow Elementary Magnet School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand, Two Hundred, Eleven Dollars and 00/100 $2,211.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this 13th day of November ,2013

Signature and Seal: X

Air Products Equipment Company
Gary Mazur Treasurer

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

CONTRACTOR'S AFFIDAVIT

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

The undersigned, being duly sworn deposes and says that he is Gary Mazur Treasurer of the Air Products Equipment Company who is the contractor for the HVAC Equipment work on building located at 2040 W. 62nd Street, Chicago, IL 60636 owned by Public Building Commission of Chicago That the total amount of the contract including extra's is 2,211.00 on which he has received payment of - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Air Products Equipment Company	HVAC Equipment	2,211.00	-	2,211.00	$0.00
All materials taken from fully paid stock and delivered to the job site by common carrier.					
Titus					
TOTAL LABOR AND MATERIAL TO COMPLETE		$2,211.00	$0.00	$2,211.00	$0.00

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

Signed this 13th day of November ,2013

Signature: X

Subscribed and sworn before me this 13th day of November ,2013

OFFICIAL SEAL
Karen M. Anderson
Notary Public, State of Illinois
Cook County
My Commission Expires 08/16/2015

Signature: _____

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

STATE OF ILLINOIS } SS
COUNTY OF COOK }

FINAL WAIVER OF LIEN

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CT Mechanical
to furnish Crane Rental
for the premises known as Elaine O Goodlow Elementary Magnet School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Hundred Twenty Five and 00/100
($ 525.00) 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: 2/19/2014 COMPANY NAME: Gatwood Crane Service, Inc.
ADDRESS: 2345 E. Hamilton Road Arlington Heights, IL 60005

SIGNATURE AND TITLE _____ President

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

STATE OF ILLINOIS } SS
COUNTY OF COOK }

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Edwin Gatwood BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Gatwood Crane Service, Inc. WHO IS THE
CONTRACTOR FURNISHING Crane Rental WORK ON THE BUILDING
LOCATED AT 2040 W 62nd Street, Chicago, IL 60636
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $ 525.00 on which he has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Gatwood Crane Service, Inc.	Crane Rental	525.00	-	525.00	-
All labor and fringes paid in full.					
All material taken from fully paid stock and delivered to the jobsite in our own trucks.					
Our principal supplier is:					
No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 525.00	$ -	$ 525.00	$ -

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 2/19/2014 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF February , 2014

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

Karen E Szafranski
NOTARY PUBLIC

OFFICIAL SEAL
KAREN E SZAFRANSKI
NOTARY PUBLIC - STATE OF ILLINOIS

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF COOK }

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CT Mechanical
to furnish Test & Balance
for the premises known as Elaine O Goodlow Elementary Magnet School
of which Public Building Commission of Chicago is the owner

THE undersigned, for and in consideration of Six Hundred Twenty Five
($ 625.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand signed and seal ed this
18th day of February , 20 14 ,

Signature and Seal: Christopher A. Yacu

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Christopher A. Yacu, Vice President
of the International Test & Balance, Inc.
who is the contractor for the Test & Balance work on the
building located at 2040 W. 62nd Street, Chicago, IL 60636
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $ 625.00 on which he has received payment of
$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction therof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE
International Test & Balance, Inc.	Test & Balance	$625.00	$0.00	$625.00	$0.00
380 Northwest Hwy					
Des Plaines, IL 60016					
All labor, benefits and materials paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		$625.00	$0.00	$625.00	$0.00

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

Signed this 18th day of February , 20 14 .

Signature: Christopher A. Yacu

Subscribed and sworn to before me this 18th day of February , 20 14 .

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
TINA S LAMPERT
MY COMMISSION EXPIRES
MARCH 29, 2014

Tina S Lampert

APPLICATION AND CERTIFICATION FOR PAYMENT

GENERAL CONTRACTOR:
Wight Construction, Inc.
2500 N Frontage Road
Darien, IL 60561

PROJECT:
Elaine O Goodlow Elementary Magnet School
2040 W 62nd Street
Chicago, IL 60636

FROM SUBCONTRACTOR:
Bandwidth Management, Inc.
670 Chase Avenue
Elk Grove Village, IL 60007

ARCHITECT:

Application No. 2
Period To: 1/31/2014
Contract Date: 06/24/2013
Contract Work: Electrical
Project No.

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. Original Contract Amount:	216,150.00
2. Net Changes To Contract:	30,310.00
3. Total Contract Amount:	246,460.00
4. Total Completed And Stored To Date:	246,460.00
5. Retainage:	
0% of Completed Work	0.00
10% of Stored Material	
Total Retainage:	0.00
6. Total Completed Less Retainage:	246,460.00
7. Less Previous Applications:	234,137.00
8. Current Payment Due:	12,323.00
9. Balance To Finish Including Retainage:	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications		
Changes From This Application:	33,210.00	-2,900.00
Total:	33,210.00	-2,900.00
Net Changes:	30,310.00	

CONTRACTOR'S CERTIFICATION:

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

Contractor: BANDWIDTH MANAGEMENT, INC. **Date:** 1/21/2014

By: _____ PRESIDENT
SARA KARR

State of: Illinois County of: Cook

Subscribed and sworn before me this 21st day of January 2014

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document to be truthful and accurate to the best of his/her knowledge and belief.

Notary Public: _____

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $12,323-

(Attach explanation if amount certified differs from the amount applied for. Intial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2

APPLICATION DATE: 1/31/2014

PERIOD TO: 8/31/2013

PROJECT NUMBER: 07-4978-11

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Wiremold Install	20,000.00	20,000.00			20,000.00	100.00%	0.00	-
2	Wiremold Material	11,000.00	11,000.00			11,000.00	100.00%	0.00	-
3	Conduit Install	24,000.00	24,000.00			24,000.00	100.00%	0.00	-
4	Conduit Material	6,000.00	6,000.00			6,000.00	100.00%	0.00	-
5	Line voltage wiring Install	27,000.00	27,000.00			27,000.00	100.00%	0.00	-
6	Line voltage wiring material	14,000.00	14,000.00			14,000.00	100.00%	0.00	-
7	Power Distribution Install	19,000.00	19,000.00			19,000.00	100.00%	0.00	-
8	Power Distribution Material	7,000.00	7,000.00			7,000.00	100.00%	0.00	-
9	Lighting Install	11,000.00	11,000.00			11,000.00	100.00%	0.00	-
10	Lighting Material	4,000.00	4,000.00			4,000.00	100.00%	0.00	-
11	Electrical Trim Install	13,000.00	13,000.00			13,000.00	100.00%	0.00	-
12	Electrical Trim Material	4,000.00	4,000.00			4,000.00	100.00%	0.00	-
13	Low Voltage Wiring Install	25,000.00	25,000.00			25,000.00	100.00%	0.00	-
14	Low Voltage Wiring Material	5,000.00	5,000.00			5,000.00	100.00%	0.00	-
15	Communications Trim Install	10,000.00	10,000.00			10,000.00	100.00%	0.00	-
16	Communications Trim Material	4,000.00	4,000.00			4,000.00	100.00%	0.00	-
17	Low Voltage Testing	6,150.00	6,150.00			6,150.00	100.00%	0.00	-
18	Demo	6,000.00	6,000.00			6,000.00	100.00%	0.00	-
19	Change Order No. 1	3,450.00	3,450.00			3,450.00	100.00%	0.00	-
20	Change Order No. 2	1,760.00	1,760.00			1,760.00	100.00%	0.00	-
21	Change Order No. 3	2,900.00	2,900.00			2,900.00	100.00%	0.00	-
22	Change Order No. 4	8,900.00	8,900.00			8,900.00	100.00%	0.00	-
23	Change Order No. 5	16,200.00	16,200.00			16,200.00	100.00%	0.00	-
24	Change Order No. 6	(2,900.00)	(2,900.00)			(2,900.00)	100.00%	0.00	-
	GRAND TOTAL:	246,460.00	246,460.00	-	-	246,460.00		-	-

A= Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

FINAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK

Job Number: 7645
Draw Number: FINAL
Qty#
Loan#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION INC. to furnish Electrical Work for the premises known as Elaine O Goodlow Elementary School of which Public Building Commission of Chicago is the owner. Project # 07-4978-11

The undersigned, for and in consideration of Twelve Thousand Three Hundred Twenty-Three and 00/100 ($12,323.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 21st day of January , 2014 .

Signature and Seal:
Sara Karr, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of COOK

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Sara Karr - President of the Bandwidth Management, Inc. who is contractor for the Electrical Work work on the building located at Elaine O Goodlow Elementary School, 2040 W 62nd St, Chicago, IL 60636 owned by Public Building Commission of Chicago .
That the total amount of the contract including extras is $246,460.00 on which he has received payment of $234,137.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bandwidth Management, Inc.	Electrical Work	217,708.63	205,385.63	12,323.00	0.00
Steiner Electric Company	Material	8,157.34	8,157.34		0.00
Communications Supply Corp., Inc.	Material	5,217.56	5,217.56		0.00
Express Electric Supply	Material	15,376.47	15,376.47		0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		246,460.00	234,137.00	12,323.00	-

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

Signed this 21st day of January , 2014 .

Signature:

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

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

Signature:

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS, we the undersigned, STEINER ELECTRIC COMPANY, 1250 TOUHY AVENUE, ELK GROVE VILLAGE, IL 60007 has been employed by:

BANDWIDTH MANAGEMENT, INC.
670 CHASE AVENUE
ELK GROVE VILLAGE, IL 60007

To furnish: **ELECTRICAL MATERIAL**

For the building: **ELAINE O GOODLOW ELEMENTARY MAGNET SCHOOL**
PUBLIC BUILDING COMMISSION OF CHICAGO

Known as number: **2040 W. 62ND STREET**

City of: **CHICAGO** County of: **COOK** State of: **ILLINOIS**

Steiner Electric Company, for and in consideration of **$8,157.34***EIGHT THOUSAND ONE HUNDRED FIFTY-SEVEN DOLLARS AND 34/100******** and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim or right of lien under the Statutes of Illinois relating to Mechanics Liens, on the above described premises and improvements thereon and on the monies or other considerations due or to become due from the owner on account of labor or services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned for the above described premises.

Given Under my hand and seal
This 18TH DAY OF OCTOBER, 2013.

STEINER ELECTRIC COMPANY

Joseph Dible

JOSEPH DIBLE
CREDIT MANAGER

WAIVER OF LIEN –FINAL
OCTOBER 23, 2013

STATE OF ILLINOIS

COUNTY OF DUPAGE } SS.

TO ALL WHOM IT MAY CONCERN:

Where as we the undersigned **Communications Supply Corporation, Inc**. have been employed by BANDWIDTH MANAGEMENT INC., to provide wire and cable for the ELAINE O GOODLOW ELEMENTARY MAGNET SCHOOL, 2040 W. 62ND STREET, CHICAGO IL 60636 job owned by PUBLIC BUILDING COMMISSION OF CHICAGO. .

NOW, THEREFORE KNOW YE, THAT **Communications Supply Corporation, Inc**. the undersigned for and in consideration of the sum of:

FIVE THOUSAND TWO HUNDRED SEVENTEEN DOLLARS AND FIFTY SIX CENTS ($5,217.56)

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 for 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, BANDWIDTH MANAGEMENT INC..

FIRM NAME COMMUNICATIONS SUPPLY CORPORATION

By: _____

TOM FLEISCHER, SENIOR CREDIT ANALYST

SUBSCRIBED AND SWORN TO BEFORE ME on this the 23RD Day of OCTOBER 2013

To certify which witness my hand and seal of office.

_____
Notary Public, State of Illinois

OFFICIAL SEAL
LUCY ANNE LANDRETH
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/26/16

WAIVER OF LIEN-FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,)
SS)
COOK COUNTY.)

October 28, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by BANDWIDTH MANAGEMENT INC to furnish miscellaneous electrical Materials, or Building Known as ELAINE O GOODLOW ELEMENTARY MAGNET SCHOOL Number 2040 W 62nd St City of CHICAGO, situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

Now, therefore, Know Ye, That I undersigned, for and in consideration of FIFTEEN THOUSAND THREE HUNDRED SEVENTY SIX 47/100---------DOLLARS and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the state of Illinois relating to Mechanics' Liens, on account of the said building or premises.

Given Under my hand and seal this 28th day of October, 2013.

EXPRESS ELECTRIC SUPPLY

Exact copy should be made and retained



_____seal
Rodney Thompson, President

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Harvard *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$1,286,902.00
2.	CHANGE ORDERS TO DATE		($352,955.39)
3.	CONTRACT SUM TO DATE		$933,946.61
4.	TOTAL COMPLETED & STORED TO DATE		$933,946.61
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$933,946.61
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$847,105.91
8.	CURRENT PAYMENT DUE		**$86,840.70**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$352,955.39
Approved this month by Owner	$0.00	
TOTALS	$0.00	$352,955.39
Net change by Change Orders		($352,955.39)

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this 31-Jan , 2014

Notary Public: R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

My Commission expires: 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $86,840.70

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**
PBC Project PROJECT #11
Job Location **HARVARD** 18260
Owner Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

HARVARD

that the following statements are made for the purpose of procuring a partial payment of **$ 86,840.70** under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							--------Work 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
10	Wight & Company	design phase	19,343.55		19,343.55	100.00%	18,490.37	853.18	19,343.55		18,490.37	853.18	0.00
20	Urbanworks	design phase	35,000.00		35,000.00	100.00%	33,250.00	1,750.00	35,000.00		33,250.00	1,750.00	0.00
21	Dynacept	design phase	16,272.45		16,272.45	100.00%	15,784.26	488.19	16,272.45		15,784.26	488.19	0.00
22	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	0.00
23	EAI	design phase	5,900.00		5,900.00	100.00%	4,800.00	1,100.00	5,900.00		4,800.00	1,100.00	0.00
24	Edge Associates	design phase	2,520.00		2,520.00	100.00%	2,520.00		2,520.00		2,520.00	-	0.00
30	Wight Construction	bond	6,402.00		6,402.00	100.00%	6,402.00		6,402.00	0.00	6,081.90	320.10	-
40	Wight Construction	gl/br/insurance	6,901.00		6,901.00	100.00%	6,901.00	-	6,901.00	0.00	6,555.95	345.05	-
50	Wight Construction	general conditions	104,334.00		104,334.00	100.00%	93,900.60	10,433.40	104,334.00	0.00	89,205.57	15,128.43	-
51	Wight Construction	mobilization	-	-			-		-		-	-	-
60	Wight Construction	CM fee	69,853.00		69,853.00	100.00%	62,867.70	6,985.30	69,853.00	0.00	59,874.31	9,978.69	-
010167	TBD	Security	10,712.00		10,712.00	0.00%	-		-	0.00	-	-	10,712.00
010167	Wight Construction	Security	3,005.00		3,005.00	100.00%	3,005.00		3,005.00	0.00	2,854.75	150.25	-
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	11,565.00		11,565.00	0.00	10,986.75	578.25	-
010167	WST Corporation	Security	9,072.00		9,072.00	100.00%	9,072.00		9,072.00	0.00	8,618.40	453.60	-
010167	Kate's Detective Agency	Security	2,313.00		2,313.00	100.00%		2,313.00	2,313.00			2,313.00	-
010180	TBD	General Labor	26,907.00		26,907.00	0.00%	-		-	0.00	-	-	26,907.00
010180	J.D.M.,LLC	General Labor	1,225.00		1,225.00	100.00%	1,225.00		1,225.00	0.00	1,163.75	61.25	-
010450	Wight Construction	Material Testing	4,450.00		4,450.00	0.00%	-		-	0.00	-	-	4,450.00
010450	Cobra	Material Testing	550.00		550.00	100.00%	550.00		550.00	0.00	522.50	27.50	-
010702	TBD	Cleaning	15,500.00		15,500.00	0.00%	-		-	0.00	-	-	15,500.00
010702	About Space, LLC	Cleaning	4,500.00		4,500.00	100.00%	4,500.00		4,500.00	0.00	4,275.00	225.00	-
010903	TBD	Moving	42,077.26		42,077.26	0.00%	-		-	0.00	-	-	42,077.26
010903	Pinto Construction Group	Moving	2,922.74		2,922.74	100.00%	-	2,922.74	2,922.74	0.00	-	2,922.74	-
020850	Hyde Park Env.	Demo & Phase 3 Environmental	68,028.28		68,028.28	100.00%	68,028.28		68,028.28	0.00	64,626.87	3,401.41	-
042150	Iwanski-Pyzik	Masonry	11,909.01		11,909.01	100.00%	11,909.01		11,909.01	0.00	11,313.56	595.45	-
062100	Market Contracting	General Carpentry	47,276.00		47,276.00	100.00%	47,276.00		47,276.00	0.00	44,912.20	2,363.80	-

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**
PBC Project PROJECT #11
Job Location **HARVARD** 18260
Owner Public Building Commission Of Chicago FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

HARVARD

that the following statements are made for the purpose of procuring a partial payment of **$ 86,840.70** under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							--------Work 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
064100	Powers Retail Services	Casework	9,048.00		9,048.00	100.00%	9,048.00		9,048.00	0.00	8,595.60	452.40	-
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%	3,450.00		3,450.00	0.00	3,277.50	172.50	-
075101	Knickerbocker	Roofing	71,000.00		71,000.00	100.00%	71,000.00		71,000.00	0.00	67,450.00	3,550.00	-
081100	LaForce, Inc.	Door & Frames	4,658.00		4,658.00	100.00%	4,658.00		4,658.00	0.00	4,425.10	232.90	-
081101	J&L Metal Doors	Door & Frames	400.00		400.00	100.00%	400.00		400.00	0.00	380.00	20.00	-
081102	LaForce, Inc.	Door & Frames	2,062.00		2,062.00	100.00%	2,062.00		2,062.00	0.00	1,958.90	103.10	-
082000	Chicago Hollow Metal	Wood Doors	465.00		465.00	100.00%	465.00		465.00	0.00	441.75	23.25	-
096150	Duncan Carpet	Flooring	38,242.00		38,242.00	100.00%	38,242.00		38,242.00	0.00	36,329.90	1,912.10	-
099150	Renewable Energy Concepts	Painting	37,388.00		37,388.00	100.00%	37,388.00	-	37,388.00	0.00	35,518.60	1,869.40	-
099151	Destiny Services, Inc.	Painting	1,120.00		1,120.00	100.00%	1,120.00		1,120.00	0.00	1,064.00	56.00	-
099152	Destiny Services, Inc.	Painting	1,340.00		1,340.00	100.00%	1,340.00		1,340.00	0.00	1,273.00	67.00	-
108300	South Shore Plumbing & Heating	Toilet Accessories	4,580.15		4,580.15	100.00%	4,580.15		4,580.15	0.00	4,351.14	229.01	-
108301	South Shore Plumbing & Heating	Toilet Accessories	949.01		949.01	100.00%	949.01		949.01	0.00	901.56	47.45	-
114100	Boelter Contracting	Kitchen Equipment	58,666.00		58,666.00	100.00%	58,666.00		58,666.00	0.00	55,732.70	2,933.30	-
125100	Bill's Shade & Blind	Window Treatments	5,607.00		5,607.00	100.00%	5,607.00		5,607.00	0.00	5,326.65	280.35	-
152100	Pittman Plumbing	Plumbing	30,394.84		30,394.84	100.00%	30,394.84		30,394.84	0.00	28,875.10	1,519.74	0.00
152101	Hernandez Mechanical	Plumbing	16,461.64		16,461.64	100.00%	16,461.64		16,461.64	0.00	15,638.56	823.08	-
157100	CT Mechanical	HVAC	1,316.00		1,316.00	100.00%	1,316.00		1,316.00	0.00	1,250.20	65.80	-
157150	CT Mechanical	HVAC	-		-				-			-	-
162100	Horizon Contractors	Electrical	220,093.00	(2,486.06)	217,606.94	100.00%	198,083.70	19,523.24	217,606.94	0.00	188,179.51	29,427.43	-
990600	Wight Construction	Design/Build Contingency	41,156.00		41,156.00	0.00%		-	-			-	41,156.00
990999	Wight Construction	Unlet	209,667.07	2,486.06	212,153.13	0.00%		-	-			-	212,153.13
		Close out CO1	-	(352,955.39)	(352,955.39)	0.00%		-	-			-	(352,955.39)
TOTAL			1,286,902.00	(352,955.39)	933,946.61	100.00%	887,577.56	46,369.05	933,946.61	-	847,105.91	86,840.70	-

PUBLIC BUILDING COMMISSION OF CHICAGO

HARVARD

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	1,286,902.00	TOTAL AMOUNT REQUESTED	$933,946.61
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	1,286,902.00	NET AMOUNT EARNED	$933,946.61
CREDITS TO CONTRACT	($352,955.39)	AMOUNT OF PREVIOUS PAYMENTS	$847,105.91
ADJUSTED CONTRACT PRICE	933,946.61	AMOUNT DUE THIS PAYMENT	$86,840.70
		BALANCE TO COMPLETE	$0.00

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

That the **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Release**s include all the labor and material for which a claim could be made and for which a lien could be filed.

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

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

Name: Raymond F. Prokop
Title: Vice President

Subscribed and sworn to before me this 31st day of January 2014

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General construction

for the premises known as HARVARD

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Eighty-six Thousand Eight Hundred Forty Dollars & 70/100ths ($ 86,840.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the General construction work on the building located at HARVARD owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $933,946.61 of which he has received payment of $ 847,105.91 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General construction	$933,946.61	847,105.91	86,840.70	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 933,946.61	847,105.91	86,840.70	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT M
STORED MATERIAL (1 of 1)

Monthly Estimate No.: 4798-11-05 Date: 1/31/2014
For the Period: 9/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Harvard

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL DELIVERED THIS PERIOD							

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT OR CREDIT THIS PERIOD							

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	**Harvard**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-05**	**PBC Project No.:**	**11**
Date:	**January 31, 2014**		

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:
I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material 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
Urbanworks	design phase	$35,000.00	$33,250.00	$1,750.00	$0.00
Dynacept	design phase	$16,272.45	$15,784.26	$488.19	$0.00
EAI	design phase	$5,900.00	$4,800.00	$1,100.00	$0.00
Hyde Park Env.	Demo & Phase 3 Environmental	$68,028.28	$64,626.87	$3,401.41	$0.00
Market Contracting	General Carpentry	$47,276.00	$44,912.20	$2,363.80	$0.00
Powers Retail Services	Casework	$9,048.00	$8,595.60	$452.40	$0.00
Duncan Carpet	Flooring	$38,242.00	$36,329.90	$1,912.10	$0.00
Renewable Energy Concepts	Painting	$37,388.00	$35,518.60	$1,869.40	$0.00
Destiny Services, Inc.	Painting	$1,120.00	$1,064.00	$56.00	$0.00
Destiny Services, Inc.	Painting	$1,340.00	$1,273.00	$67.00	$0.00
Bill's Shade & Blind	Window Treatments	$5,607.00	$5,326.65	$280.35	$0.00
Hernandez Mechanical	Plumbing	$16,461.64	$15,638.56	$823.08	$0.00
CT Mechanical	HVAC	$1,316.00	$1,250.20	$65.80	$0.00
Horizon Contractors	Electrical	$217,606.94	$188,179.51	$29,427.43	$0.00
	TOTALS	**$500,606.31**	**$456,549.35**	**$44,056.96**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
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

NAME: Raymond F. Prokop
January 31, 2014
Date

On this 31st day of January 2014 before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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 therein contained.

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

Notary Public
Commission Expires: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* HARVARD *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$104,334.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$104,334.00
4.	TOTAL COMPLETED & STORED TO DATE		$104,334.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$104,334.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$89,205.57
8.	CURRENT PAYMENT DUE		**$15,128.43**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan*, *2014*

Notary Public: _____

R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public, State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $15,128.43

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **General Conditions**

for the premises known as **Harvard Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Fifteen Thousand One Hundred Twenty-Eight Dollars & 43/100ths**
($ **15,128.43**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY, 2014

Signature and Seal: _____ Vice President, Construction

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **General Conditions** work on the
building located at **Harvard Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $104,334.00 of which he has received payment of $ 89,205.57 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Conditions	$104,334.00	89,205.57	15,128.43	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 104,334.00	89,205.57	15,128.43	$ -

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 31ST day of JANUARY, 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY, 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* HARVARD *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$69,853.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$69,853.00
4.	TOTAL COMPLETED & STORED TO DATE		$69,853.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$69,853.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$59,874.31
8.	CURRENT PAYMENT DUE		**$9,978.69**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan* *, 2014*

Notary Public: R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $9,978.69

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **Construction Management Fee**

for the premises known as **Harvard Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Nine Thousand Nine Hundred Seventy-Eight Dollars & 69/100ths**
($ **9,978.69**) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY, 2014

Signature and Seal: Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **Construction Management Fee** work on the
building located at **Harvard Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is **$69,853.00** of which he has received payment of $ **59,874.31** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Construction Management Fee	$69,853.00	59,874.31	9,978.69	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 69,853.00	59,874.31	9,978.69	$ -

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 31ST day of JANUARY, 2014

Signature

Subscribed and sworn to before me this 31ST day of JANUARY, 2014

R. Michelle Karlow

Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Security

for the premises known as HARVARD

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Fifty Dollars and .25/100
($ 150.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY, 2014

Signature and Seal: _____ Vice President, Construction

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the Security work on the building located at HARVARD owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $3,005.00 of which he has received payment of $ 2,854.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Security	$3,005.00	2,854.75	150.25	$0.00
	See Spreadsheet				
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 3,005.00	2,854.75	150.25	$ -

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

Signed this 31ST day of JANUARY, 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY, 2014

_____
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nicholson &

ALLOWANCE EXPENSES - Harvard
Moving

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Pinto Construction Group, Inc.	36636	9/19/2013	$ 2,703.80
GC	AP	Pinto Construction Group, Inc.	36647	9/19/2013	$ 218.94
				Total	**$ 2,922.74**

ALLOWANCE EXPENSES - Harvard
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Kates Detective Agency	37472	11/21/2013	$ 2,313.00
				Total	**$ 2,313.00**

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12820

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3030
HARVARD T&M
7525 S. HARVARD
CHICAGO, IL

INVOICE DATE	INVOICE NO	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
07/12/13	12820	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REPLACE INVOICE NO. 12746 TR# 10968		
	T&M TO MOVE CLASSROOM FURNITURE, SUPPLIES, AND BOXES AS DIRECTED BY WIGHT ON 6-22-2013 TO MATCH CERT P/R		
12.00	OVERTIME CARPENTERS' TIME	135.4000	1,624.80
2.00	OVERTIME TAPERS' TIME	129.4800	258.96
6.50	OVERTIME PAINTERS' TIME	126.1600	820.04
	TOTAL DUE THIS INVOICE		2,703.80

Approved by: _____ Date: 9/13/13 #36636
Project Name: PBC HARVARD Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4mov	07-4979-11	Const.	010-903	2,703.80

GROSS	RETAINAGE	TAX	NET AMOUNT
2,703.80	.00	.00	2,703.80

PINTO CONSTRUCTION GROUP, INC
7225 WEST 105th STREET
PALOS HILLS, IL 60465
PH. (708)430-0040
FAX (708)430-4937

INVOICE NO. 12753

BILL TO
WIGHT CONSTRUCTION
2500 N. FRONTAGE ROAD
DARIEN IL 60561

JOB NO
P3030
HARVARD T&M
7525 S. HARVARD
CHICAGO, IL

INVOICE DATE	INVOICE NO.	CUSTOMER NO	PAYMENT TERMS	CONTRACT NO.
07/12/13	12753	WIG100	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	ATTN: RYAN GALLAGHER		
	BILLING FOR TICKET NO. 11020 WALK THROUGH SCHOOLS TO PREPARE A MOVING PLAN FROM CLASSROOMS - 5 SCHOOLS ON ON 6-21-2013		
2.00	CARPENTER FOREMAN REG TIME	109.4700	218.94
	NO MATERIAL CHARGES		
	TOTAL DUE THIS INVOICE		218.94

Approved by: _____ Date: _____ #36647

Project Name: PBC HARVARD Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4MOV	07-4978-11	Cont.	010-903	218.94

DCharge

GROSS	RETAINAGE	TAX	NET AMOUNT
218.94	.00	.00	218.94

WIGHT CONSTRUCTION SERVICES INC.

7017906

Pinto Construction Group, Inc.

Check Number: 7017906
Date: 9/19/2013 Check Amt: $36,192.06

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36635	12754	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36636	12820	Invoice	07/12/13	07-4978-11	$2,703.80	$0.00	$2,703.80
36637	12823	Invoice	07/22/13	07-4978-11	$6,304.60	$0.00	$6,304.60
36638	12770	Invoice	07/22/13	07-4978-11	$3,637.20	$0.00	$3,637.20
36639	12824	Invoice	07/22/13	07-4978-11	$4,838.88	$0.00	$4,838.88
36640	12825	Invoice	07/22/13	07-4978-11	$5,001.66	$0.00	$5,001.66
36641	12755	Invoice	07/12/13	07-4978-11	$164.21	$0.00	$164.21
36642	12827	Invoice	07/12/13	07-4978-11	$3,103.36	$0.00	$3,103.36
36643	12828	Invoice	07/12/13	07-4978-11	$1,923.80	$0.00	$1,923.80
36644	12829	Invoice	07/12/13	07-4978-11	$2,062.08	$0.00	$2,062.08
36645	12752	Invoice	07/12/13	07-4978-11	$3,249.60	$0.00	$3,249.60
36646	12819	Invoice	07/12/13	07-4978-11	$2,819.72	$0.00	$2,819.72
36647	12753	Invoice	07/12/13	07-4978-11	$218.94	$0.00	$218.94

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/15/2013	13640
Terms	**Due Date**
Due on receipt	07/15/2013

Bill To

Harvard
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/13/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/13/2013	Location: 7525 S. Harvard			
07/13/2013	Squad car	1	450.00	450.00

37472

Approved by: _____ Effective Date: 11/12/13

Project Name:

Expense Code	Project Number	Bill Group	Phase/Cost Code	Cost Type	Amount	Retainage	Net
DC	07 4978 11	4DES Harvard	010 167		2313.00	0	2313.00

Total	$2,313.00

VIGHT CONSTRUCTION SERVICES INC.

7018604

es Detective Agency

Check Number: 7018604
Check Amt: $18,504.00

Date: 11/21/2013

ran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
7468	13637	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
7469	13636	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
7470	13638	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
7471	13639	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
7472	13640	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
7473	13641	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
7474	13642	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
7475	13961	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00

IUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: Environmental

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Harvard
PROJECT NUMBER:
Via: 11

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$48,046.00
2.	CHANGE ORDERS TO DATE		$19,982.28
3.	CONTRACT SUM TO DATE		$68,028.28
4.	TOTAL COMPLETED & STORED TO DATE		$68,028.28
5.	RETAINAGE		
	0.00%	$0.00	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$68,028.28
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$64,626.87
8.	CURRENT PAYMENT DUE		$3,401.41
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	***ADDITIONS***	***DEDUCTIONS***
Total Changes approved in previous months by owner	$27,037.28	($7,055.00)
Approved this month by Owner	$0.00	$0.00
TOTALS	$27,037.28	($7,055.00)
Net change by Change Orders		$19,982.28

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

CONTRACTOR:
By: _____ Date: 1/13/14

State of Illinois:
County of Cook
Subscribed and sworn to before me this 13th *day of* JANUARY

Notary Public: _____
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 3401.41

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

Wight Construction - Harvard - Original Scope (not based on 100% drawings)

SUBCONTRACT VALUE $ 68,028.28

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # **Project 11 - 07-4978-11**

Pay-App : **Period to Date: Final 1/31/14**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	Description	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Mobilization - Original Value	**7,207.00**	**7,207.00**	**0.00**	**0.00**	**7,207.00**	**100.00%**	**0.00**	**0.00**	**0.0%**
	Mobilization - Reduction By Change Order	**(1,058.00)**	**(1,058.00)**	**0.00**	**0.00**	**(1,058.00)**	**100.00%**	**0.00**	**0.00**	**0.0%**
	Environmental - Original Value	**36,193.00**	**36,193.00**	**0.00**	**0.00**	**36,193.00**	**100.00%**	**0.00**	**0.00**	**0.0%**
	Environmental - Reduction by Change Order	**(4,647.00)**	**(4,647.00)**	**0.00**	**0.00**	**(4,647.00)**	**100.00%**	**0.00**	**0.00**	**0.0%**
	Selective Demolition - Original Value	**4,646.00**	**4,646.00**	**0.00**	**0.00**	**4,646.00**	**100.00%**	**0.00**	**0.00**	**0.0%**
	Selective Demolition - Reduction by Change Order	**(1,350.00)**	**(1,350.00)**	**0.00**	**0.00**	**(1,350.00)**	**100.00%**	**0.00**	**0.00**	**0.0%**
	Original Values	$48,046.00								
	Reductions By Change Order	($7,055.00)								
	Additions by change orders	**$27,037.28**	**$27,037.28**	**$0.00**	**$0.00**	**$27,037.28**	**100.00%**	**0.00**	**0.00**	**0.0%**
	Value after Change Order	$68,028.28								
	Note: We supply no Material performing Environmental or Selective Demolition.									
	TOTALS	**$68,028.28**	**$68,028.28**	**$0.00**	**$0.00**	**$68,028.28**	**100.00%**	**$0.00**	**$0.00**	**0.0%**

q

Amount Due This Request $3,401.41

Previous Requests $64,626.87
Less Retainage

Rick Hodgdon 1/31/2014
AUTH. SUBCONTRACTOR REP. **DATE**

REVIEWED/APPROVED BY WIGHT **DATE**

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL**

for the premises known as **John Harvard School**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND FOUR HUNDRED ONE DOLLARS & 41/100** ($ **3,401.41**)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 anytime hereafter, by the undersigned for the above described premises.

Given under **MY** hand **SIGNATURE** and seal **ED** this **31ST** day of **Jan-14**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Wendell Doke / President

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Wendell Doke / President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL** work on the building located at **John Harvard School** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras is **$68,028.28** on which he(she) has received payment of $ **64,626.87** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	ENVIRO & DEMO	$68,028.28	$64,626.87	$3,401.41	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		**$68,028.28**	**$64,626.87**	**$3,401.41**	**$0.00**

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

Signed this **31ST** day of **Jan-14**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **31ST** day of **Jan-14**

_____
NOTARY PUBLIC

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (OWNER):
Wight Construction Company
2500 N. Frontage Road
Darien, IL. 60561

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

CONTRACT FOR:
MASONRY WORK

PROJECT;
PBC 2013 Summer Work
Harvard School

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

APPLICATION NO. 2
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

CONTRACTORS APPLICATION FOR PAYMENT

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

Change Order Summary			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Total		3,769.01	
Approved this month			
Number	Date Approved		
	8/28/2013		
	Totals	$ 3,769.01	$ -
Net Change by Change Orders			$ 3,769.01

1. ORIGINAL CONTRACT SUM	$	8,140.00
2. Net Change by Change Orders	$	3,769.01
3. CONTRACT SUM TO DATE (Line 1 2)	$	11,909.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	11,909.01
5. RETAINAGE:		
a. __0___% of Completed Work (Column D+E on G703)	$	-
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	11,909.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	11,313.56
8. CURRENT PAYMENT DUE	$	595.45
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

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

Contractor:
By: _____ Date: 1/10/2014

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 10th day of January, 2014
Notary Public: Anna G Sniezko
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the, best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified..... $ 595.45
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 1/31/14
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 2
APPLICATION DATE:1/10/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
						$ -		$ -	$ -
	Harvard Elementary School					$ -		$ -	$ -
	Labor	$ 6,512.00	$ 6,512.00			$ 6,512.00	100%	$ -	$ -
	Materials	$ 1,628.00	$ 1,628.00			$ 1,628.00	100%	$ -	$ -
						$ -		$ -	$ -
	Change Order IPM-01	$ 3,769.01	$ 3,769.01			$ 3,769.01	100%	$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
								$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
								$ -	$ -
					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
								$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 11,909.01	$ 11,909.01	$ -	$ -	$ 11,909.01	100%	$ -	$ -

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish MASONRY WORK

for the premises known as PBC 2013 SUMMER WORK – HARVARD ELEMENTARY SCHOOL PROJECT #07-4978-11

of which PUBLIC BUILDING COMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of FIVE HUNDRED NINETY FIVE DOLLARS AND 45/100 ($ 595.45) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 14, 2014

COMPANY NAME: IWANSKI-PYZIK MASONRY AND BUILDERS, INC

ADDRESS: 1000 N ROHLWING RD, STE 40, LOMBARD, IL 60148

SIGNATURE & TITLE 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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) PAUL IWANSKI BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) IWANSKI-PYZIK MASONRY AND BUILDERS, INC WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK WORK ON THE BUILDING

LOCATED AT PBC 2013 SUMMER WORK – HARVARD ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 11,909.01 on which he or she has received payment of

$ 11,313.56 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry and Builders, Inc	Masonry Labor	10,169.01	9,573.56	595.45	0.00
Estes Supply House	Materials	1,740.00	1,740.00		0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		11,909.01	11,313.56	595.45	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 or any kind done or in connection with said work other than above stated.

Date January 14, 2014 **Signature**

Subscribed and sworn to before me this 14th day of January ,2014 .

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

NOTARY PUBLIC

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

FINAL WAIVER OF LIEN

State of Illinois
County of Cook

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by
IWANSKI-PYZIK MASONRY AND BUILDERS, INC
to furnish **Job Materials** for the premises known as
Harvard School of which **Public Building Comission of Chicago** is the owner.

THE undersigned, for and in consideration of **ONE THOUSAND SEVEN HUNDRED FORTY DOLLARS AND 00/100 ($1,740.00)**
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 and on the moneys funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, or apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: October 25, 2013

COMPANY NAME: **ESTES SUPPLY HOUSE, INC**
ADDRESS: **641 ESTES AVE, SCHAUMBURG, IL 60193**

SIGNATURE AND TITLE: Victor Jimenez **Victor Jimenez, President**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: Harvard School

APPLICATION NO 3

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 1/31/2014

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 39,300.00
2. Net change by Change Orders		$ 7,976.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 47,276.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 47,276.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 47,276.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 44,912.20
8. CURRENT PAYMENT DUE		$ 2,363.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$12,473.00	$4,497.00
Total approved this Month	$0.00	$0.00
TOTALS	$12,473.00	$4,497.00
NET CHANGES by Change Order	$7,976.00	

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

CONTRACTOR:

By: _____ Date: 1-15-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 15th day of January 2014
Notary Public: G Macias
My Commission expires: 9.23.15

OFFICIAL SEAL
G MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 2,363.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 39,300.00

Wight Construction Job Name: CPS Investment - Harvard

8/31/2013

Subcontractor Name: Market Contracting, Inc.

A	B	C	D	E	F	G		H	I	
SPEC SECTION	**DESCRIPTION OF WORK** BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
08200	Door installations									
Labor	Selective demos, installs as specified	$4,100.00	$4,100.00	$0.00		$4,100.00	100.00%	0.00	0.00	0%
09250	Drywall Assemblies, soffits and ceilings									
Materials	door headers and miscellaneous patch work	$1,500.00	$1,500.00	$0.00		$1,500.00	100.00%	0.00	0.00	0%
Labor	door headers and miscellaneous patch work	$6,700.00	$6,700.00	$0.00		$6,700.00	100.00%	0.00	0.00	0%
09500	Acoustical ceilings									
Materials	Tectum ceilings 111/211	$9,000.00	$9,000.00	$0.00		$9,000.00	100.00%	0.00	0.00	0%
Labor	11th floor ACT	$7,500.00	$7,500.00	$0.00		$7,500.00	100.00%	0.00	0.00	0%
10000	Toilet Accessories									
Materials	Modified restroom accessories	$4,000.00	$4,000.00	$0.00		$4,000.00	100.00%	0.00	0.00	0%
Labor	Accessory installations	$3,800.00	$3,800.00	$0.00		$3,800.00	100.00%	0.00	0.00	0%
12000	Visual displays									
Materials	White boards and tackboards	$1,700.00	$1,700.00	$0.00		$1,700.00	100.00%	0.00	0.00	0%
Labor	Installation of materials	$1,000.00	$1,000.00	$0.00		$1,000.00	100.00%	0.00	0.00	0%
CO#3	Tectrum Ceiling System	$3,625.00	$3,625.00	$0.00		$3,625.00	100.00%	0.00	0.00	0%
CO#2	Continuous Hinges Ceiling System	$4,497.00	$4,497.00	$0.00		$4,497.00	100.00%	0.00	0.00	0%
CO#2	Rm 207 Library Closure Wall	$1,904.00	$1,904.00	$0.00		$1,904.00	100.00%	0.00	0.00	0%
CO#1	Autistic toilet rooms modifications	$2,447.00	$2,447.00	$0.00		$2,447.00	100.00%	0.00	0.00	0%
CO#4	Backcharge - amount previously included in CO#3	($4,497.00)	($4,497.00)	$0.00		($4,497.00)	100.00%	0.00	0.00	0%
	TOTALS	**$47,276.00**	**$47,276.00**	**$0.00**	**$0.00**	**$47,276.00**	**100.00%**	**$0.00**	**$0.00**	**0%**

REVIEWED/APPROVED BY Wight Constr DATE

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **General Carpentry**

for the premises known as **John Harvard Elementary School - 7525 S. Harvard Ave., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Two Thousand Three Hundred Sixty Three and 80/100**

$2,363.80 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE **1/15/2014** COMPANY NAME **Market Contracting Services, Inc.**

ADDRESS **4201 W. 36th Street, Chicago, IL 60632**

SIGNATURE AND TITLE _____ **Vice President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Rajiv Khanna** being duly sworn, deposes and that

he or she is (Position) **Vice President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **General Carpentry** work on the building

located at **John Harvard Elementary School - 7525 S. Harvard Ave., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **47,276.00**

on which he or she has received payment of $ **44,912.20** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	labor & stock materials	$37,820.85	$35,457.05	$2,363.80	($0.00)
Distribution Resources Ltd	ACT	$7,030.00	$7,030.00	$0.00	$0.00
Newport Distribution	Toilet Accessories	$2,425.15	$2,425.15	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$47,276.00**	**$44,912.20**	**$2,363.80**	**($0.00)**

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

SIGNED THIS **15th** DAY OF **January, 2014**

SIGNATURE _____

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **15th** DAY OF **January, 2014**

SIGNATURE _____
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Market Contracting Services, Inc.**

to furnish **ACT Wood Panels**

for the premises known as **John Harvard Elementary School - 7525 S. Harvard Ave., Chicago, IL**

of which **Public Building Commission of Chicago** is the Owner.

THE undersigned, for and in consideration of **Three Thousand Five Hundred Thirty and 00/100**

$3,530.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE **12/30/2013** COMPANY NAME **Distribution Resources, LTD**

ADDRESS **405 N. Wabash, Chicago, IL 60611**

SIGNATURE AND TITLE _____ **Owner**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Bill Khourie** being duly sworn, deposes and that

he or she is (Position) **Owner**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **ACT Wood Panels** work on the building

located at **John Harvard Elementary School - 7525 S. Harvard Ave., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **7,030.00**

on which he or she has received payment of $ **3,500.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Distribution Resources, LTD	ACT Wood Panels	$7,030.00	$3,500.00	$3,530.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$7,030.00**	**$3,500.00**	**$3,530.00**	**$0.00**

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

SIGNED THIS **30th** DAY OF **December, 2013**

SIGNATURE _____

SUBSCRIBED AND SWORN

TO BEFORE ME THIS **30th** DAY OF **December, 2013**

SIGNATURE _____
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

* Extras Incluse But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } S S

GTY# _____
LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by MARKET CONTRACTING SERVICES, INC.
to furnish TOILET ACCESSORIES, GRAB BARS, TOILET TISSUE DISPENSER, SOAP DISPENSER & HAND DRYER
for the premises known as 7525 S. HARVARD AVENUE, CHICAGO, ILLINOIS
of which PUBLIC BUILDING COMMISSION is the owner.
THE undersigned, for and in consideration of TWO THOUSAND FOUR HUNDRED TWENTY FIVE DOLLARS AND 15/100
Dollars ($2,425.15), 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ED
this 3RD day of JANUARY ,2014

Signature and Seal: William H Saban

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 } S S

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is WILLIAM H. SABAN
PRESIDENT of the NEWPORT DISTRIBUTION, INC.
who is the contractor for the TOILET ACCESSORIES, GRAB BARS, TOILET TISSUE DISPENSER, SOAP DISPENSER & HAND DRYEwork on the building
located at 7525 S. HARVARD AVENUE, CHICAGO, ILLINOIS
owned by PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is $ $2,425.15 on which he has received payment of $0.00 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL LABOR FULLY PAID ON A DAILY BASIS					
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED IN OUR OWN TRUCKS					
NEWPORT DISTRIBUTION, INC.	MATERIAL	2,425.15	0.00	2,425.15	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$2,425.15	$0.00	$2,425.15	$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 stated above.

Signed this 3RD day of JANUARY ,2014

"OFFICIAL SEAL"
MICHELE MONAHAN
Notary Public, State of Illinois
My Commission Expires 06/05/17

Signature: William H Saban

Subscribed and sworn to before me this 3RD day of JANUARY ,2014

Signature: Michele Monahan

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction Company
2500N Frontage Rd.
Darien, IL 60561

PROJECT: John Harvard School
7527 S. Harvard
Chicago, IL 60620

APPLICATION NO.: 2
PERIOD TO: 1/31/14
PROJECT NOS.: 07-4978-11B
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Powers Retail Services

VIA ARCHITECT:

CONTRACT FOR: Casework

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 9048.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 9048.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 9048.00
5. RETAINAGE:		
a. 0 % of Completed Work (Columns D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 9048.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 8595.60
8. CURRENT PAYMENT DUE		$ 452.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: 1/31/14

State of: Illinois
County of: Will
Subscribed and sworn to before me this 31th day of January, 2014 1/31/14

OFFICIAL SEAL
ALAN VANICHTHEERANONT
Notary Public - State of Illinois
My Commission Expires Oct 24, 2017

Notary Public: _____
My Commission expires: 10/24/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 452.40

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1/31/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO.: 07-4978-11B

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Casework (Supplier Only)	$9048	$9048	$0		$9048	100%		$0
		$9048	$9048	$0		$9048			$0

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by Wight Construction, Inc.

to furnish Casework - Furnish Only

for the premises known as John Harvard School

of which Public Building Commision of Chicago is the owner

The undersigned, for and in consideration of Four Hundred Fifty Two & 40/100 ($ 452.40) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 1/31/14

COMPANY NAME: Powers Retail Services

ADDRESS: 575 West Crossroads Parkway, Bolingbrook , Illinois 60440

SIGNATURE & TITLE _____, CEO

*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

THE UNDERSIGNED, (NAME) Theresa Vanek BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) CEO OF

(COMPANY NAME) Powers Retail Services WHO IS THE

CONTRACTOR FURNISHING Casework (Supplier Only , no labor) WORK ON THE BUILDING

LOCATED AT John Harvard School

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras* is $ 9048.00 on which he or she has received payment of

$ 8595.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Powers Retail Services	Casework - Furnish Only	$9048.00	$8595.60	$452.40	$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$9048.00	$8595.60	$452.40	$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 or any kind done or in connection with said work other than above stated.

Date 1/31/14

Signature _____

Subscribed and sworn to before me this 31st day of January 2014.

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

OFFICIAL SEAL
ALAN VANICHTHEERANONT
Notary Public - State of Illinois
My Commission Expires Oct 24, 2017

_____ NOTARY REPUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: Harvard Schoool

APPLICATION NO.: 2
PERIOD TO: 1-31-14
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 2,150.00
2. **Net change by Change Orders** ..... $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. _____% of Completed Work $ _____
   (Columns D + E on G703)
   b. _____% of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ _____
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 3,450.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 3,277.50
8. **CURRENT PAYMENT DUE** ..... $ 172.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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

CONTRACTOR:

By: _____ Date: 1-16-14

State of: MI
County of: Oakland
Subscribed and sworn to before me this 16th day of January, 2014

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Exp: 12/2/2019
Acting in the County of Oakland

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 172.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 2/19/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1-16-14
PERIOD TO: 1-31-14
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00	$2,150.00	$0.00		$2,150.00	100	$0.00	$0.00
2	Change Order 1 BTA-01 Additional Roof Inspection and technical reports	$1,300.00	$1,300.00	$0.00		$1,300.00			
		$3,450.00	$3,450.00	$0.00		$3,450.00	100	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF Michigan
COUNTY OF Oakland

Qty#_____
Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction**

to furnish **Roof Consulting and Inspection** or the premises known as **John Harvard School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **One Hundred Seventy Two and 50/100 ($ 172.50**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 2-4-14

COMPANY NAME: **Building Technology Associates Inc**

ADDRESS: **21850 Greenfield Oak Park MI 48237**

SIGNATURE & TITLE _____ Treasurer

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

STATE OF Michigan

CONTRACTOR'S AFFIDAVIT

COUNTY OF Oakland
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Jonathan Schreiber** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Treasurer** OF (COMPANY NAME) **Building Technology Associates** WHO IS THE CONTRACTOR FURNISHING **Roof Consulting and Inspection** WORK ON THE BUILDING LOCATED AT **7525 S Harvard Ave Chicago IL 60620** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$ 3,450.00** on which he or she has received payment of **$ 3,277.50** 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Building Technology Associates Inc 21850 Greenfield Oak Park MI 48237	Roof Consulting and Inspect	$3,450.00	$3,277.50	$172.50	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date 2-4-14 **Signature** _____

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

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

Diane Carol Smith
NOTARY REPUBLIC

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: John Harvard Elementary School
7525 S. Harvard Ave., Chicago, IL
PROJECT NUMBER: 214-022
Via:

APPLICATION NO: 2
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$71,000.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$71,000.00
4.	TOTAL COMPLETED & STORED TO DATE		$71,000.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$71,000.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$67,450.00
8.	CURRENT PAYMENT DUE		$3,550.00
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by Owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR:
By: [signature] Date: 1-15-2014

State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th *day of* Jan. 2014

Notary Public: Paul V Cronin
My Commission expires: 4-25-2016

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 3,550 -

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 2

APPLICATION DATE: 1/31/14

PROJECT NO: 214-022

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK								
	LABOR	$60,000.00	$60,000.00	$0.00	$0.00	$60,000.00	100%	$0.00	$0.00
	MATERIAL	$11,000.00	$11,000.00	$0.00	$0.00	$11,000.00	100%	$0.00	$0.00
	SUBTOTAL	$71,000.00	$71,000.00	$0.00	$0.00	$71,000.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } Gty# _____
} SS
COUNTY OF COOK } Loan # _____

TO WHOM IT MAY CONCERN: CONTRACT#

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC., 2500 NORTH FRONTAGE ROAD, DARIEN, IL 60561

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, JOHN HARVARD ELEMENTARY SCHOOL, 7525 S HARVARD AVE., CHICAGO, I

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THREE THOUSAND FIVE HUNDRED FIFTY AND 00/100 ($ 3,550.00) 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 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this

15TH day of JANUARY , 2014

Signature and Seal: _____
MARK W. MORAN, VICE-PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is MARK W. MORAN, VICE-PRESIDENT of the KNICKERBOCKER ROOFING & PAVING CO., INC. who is the contractor for the ROOFING AND SHEET METAL WORK work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, JOHN HARVARD ELEMENTARY SCHOOL, 7525 S HARVARD AVE., CHICAGO, I owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 71,000.00 on which he has received payment of $ 67,450.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERKBOCKER ROOFING	ROOFING	60,000.00	56,450.00	3,550.00	-
GARTH BUILDING PRODUCTS	MATERIAL	11,000.00	11,000.00	-	-
ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		71,000.00	67,450.00	3,550.00	-

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 15TH day of JANUARY , 2014

Signature: _____
MARK W. MORAN, VICE-PRESIDENT

Subscribed and sworn to before me this 15TH day of JANUARY , 2014

Paul V Cronin

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
LAFORCE INC.
1060 WEST MASON STREET
GREEN BAY, WI 54303

CONTRACT FOR: DOORS, FRAMES, HARDWARE

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: JOHN HARVARD SCHOOL

PROJECT NUMBER:
Via:

APPLICATION NO:	3
APPLICATION DATE:	1/17/2014
PERIOD FROM:	1/1/2014
PERIOD TO:	1/31/2014
Contract Date:	6/26/2013

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	$4,658.00
2.	CHANGE ORDERS TO DATE	$0.00
3.	CONTRACT SUM TO DATE	$4,658.00
4.	TOTAL COMPLETED & STORED TO DATE	$4,658.00
5.	RETAINAGE	
	a. _0%_ of Completed Work $0.00	
	b. _____ of Stored Material	
	Total Retainage	$0.00
6.	TOTAL EARNED LESS RETAINAGE	$4,658.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$4,425.10
8.	CURRENT PAYMENT DUE	$232.90
9.	BALANCE TO FINISH, PLUS RETAINAGE	$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$0.00	
Approved this month by Owner	$0.00	
TOTALS	$0.00	
Net change by Change Orders	**$0.00**	

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

CONTRACTOR: LAFORCE INC.
By: _____ Date: 1/17/2014
State of Wisconsin
County of Brown
Subscribed and sworn to before me this 17 *day of January, 2014*
Notary Public: _____
My Commission expires: My Commission Expires August 13, 2017 ANGELA WLOSZCZYNSKI Notary Public State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 232.90
(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14
This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250030

APPLICATION NO: 3

APPLICATION DATE: 1/17/2014

PROJECT NO: 017-4978-11B

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
07-4978-11 B PO #1									
1	Hardware								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 488.00	$ 488.00	$ -	$ -	$ 488.00	100%	$ -	$ -
2	Metal Frames								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 1,160.00	$ 1,160.00	$ -		$ 1,160.00	100%	$ -	$ -
3	Wood Doors								
	LABOR	$ -	$ -	$ -	$ -	$ -	0%	$ -	$ -
	MATERIAL	$ 3,010.00	$ 3,010.00	$ -		$ 3,010.00	100%	$ -	$ -
	LaForce Inc. is a MATERIAL ONLY SUPPLIER								
	SUBTOTAL	$4,658.00	$4,658.00	$0.00	$0.00	$4,658.00	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

1250030

STATE OF WISCONSIN

COUNTY OF BROWN

GTY #
LOAN #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Company**

to furnish **Doors, Frames, Hardware**

for the premises known as **2013 School Improvement Program-John Harvard Elementary School**

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

THE undersigned, for and in consideration of **TWO HUNDRED THIRTY TWO DOLLARS AND NINETY CENTS**
($ **232.90**)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 become furnished any time hereafter, by the undersigned for the above-described premises.
INCLUDING EXTRAS*

DATE: 1/17/2014

COMPANY NAME: LAFORCE INCORPORATED
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____ TITLE: CEO OF LAFORCE INC.
KEN METZLER

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN

COUNTY OF BROWN

TO WHOM IT MAY CONCERN:

THE undersigned,being duly sworn, deposes and says that he(she) is **C.E.O.** of **Ken Metzler** **LaForce Inc.** who is the contractor furnishing **Doors, Frames, Hardware** work on the building located at **7525 S. Harvard Ave.; Chicago IL 60620** owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras* is $ **4,658.00** on which he(she) has received payment of $ **4,425.10** 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LaForce Inc.	DOORS, FRAMES, HARDWARE	$4,658.00	$4,425.10	$232.90	($0.00)
ALL MATERIAL IS TAKEN FROM OUR					
FULLY PAID STOCK AND DELIVERED					
TO THE JOBSITE BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$4,658.00	$4,425.10	$232.90	($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.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Signed this **17th** day of **January, 2014**

Signature: _____
Ken Metzler
CEO OF LAFORCE INC.

Subscribed and sworn to before me this **17th** day of **January, 2014**

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin
My Commission Expires
August 13, 2017

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Wight Construction
2500 N. Frontage Road
Darien, IL. 60561

PROJECT: John Harvard Elementary
7525 S. Harvard Ave
Chicago, IL 60620

APPLICATION NO: 2

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 1/31/14

FROM SUPPLIER: J & L Metal Doors, Inc.

VIA ARCHITECT:

CONTRACT FOR: hollow metal frame, wood doors and hardware

PROJECT NUMBER: 07-4978-11-B

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**		$ 400.00
2. **Net change by Change Orders**		$ 0.00
3. **CONTRACT SUM TO DATE (Line 1 ± 2)**		$ 400.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$ $400.00
5. **RETAINAGE:**		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 Less Line 5 Total)		$ 400.00
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)**		$ 380.00
8. **CURRENT PAYMENT DUE**		$ 20.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		

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

CONTRACTOR:

By: James J Donzal Date: 01/15/14

State of: Illinois County of: Cook

Subscribed and sworn to before me this 15TH DAY OF JANUARY, 2014

Notary Public: Frances M McAndrews

My Commission expires:

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ $ 20.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/15/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	additional work time and materials P.O. #11	$400.00	$400.00	$0.00		$400.00		$0.00	$0.00
	GRAND TOTALS	$400.00	$400.00	$0.00	$0.00	$400.00		$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF WILL)

Qty# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**

to furnish **door material**

for the premises known as **2013 School Improvement Program/John Harvard Elementary School**

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

The undersigned, for and in consideration of **Twenty dollars and 00/cents**

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

Given under our hand(s) and seal on this **27th** day of **December** **2013**

Signature and Seal: James J. Domzal

James J. Domzal, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF WILL)

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is **James J. Domzal, an officer**

President of the **J & L Metal Doors, Inc.**

who is the contractor for the **door material** work on the

building located at **7525 S. Harvard Ave., Chicago, IL 60620**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras is **400.00** on which he has received payment of **380.00** prior to this payment . That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid stock and delivered to the jobsite in our					
company vehicle.					
No labor or equipment, material only.					
Ceco Door Products 888-264-7474					
J & L Metal Doors, Inc./Supplier	**door material**				
TOTAL LABOR AND MATERIAL TO COMPLETE		**400.00**	**380.00**	**20.00**	**0.00**

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

Signed this **27th** day of **December** **2013**

Signature: James J. Domzal

James J. Domzal, President

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

Notary Public: Frances M. McAndrews

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

K30050

TO CONTRACTOR:	***PROJECT:***	2013 School Investment Program	*APPLICATION NO:*	2	***Distribution to:***
WIGHT CONSTRUCTION	***ELEMENTARY SCHOOL:***	JOHN HARVARD SCHOOL	*APPLICATION DATE:*	1/17/2014	Owner
2500 NORTH FRONTAGE ROAD		07-4978-11B PO #5	*PERIOD FROM:*	1/1/2014	Architect
DARIEN, IL. 60561	***PROJECT NUMBER:***		*PERIOD TO:*	1/31/2014	Contractor
FROM (Contractor):	*Via:*				
LAFORCE INC.			*Contract Date:*	6/26/2013	
1060 WEST MASON STREET					
GREEN BAY, WI 54303					
CONTRACT FOR: DOORS, FRAMES, HARDWARE					

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$2,062.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$2,062.00
4.	TOTAL COMPLETED & STORED TO DATE		$2,062.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$2,062.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$1,958.90
8.	CURRENT PAYMENT DUE		$103.10
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$0.00	
Approved this month by Owner	$0.00	
TOTALS	$0.00	
Net change by Change Orders	**$0.00**	

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

CONTRACTOR: LAFORCE INC.

By: _____ Date: 1/17/2014

State of Wisconsin

County of Brown

Subscribed and sworn to before me this 17 *day of January, 2014*

ANGELA M. LOSZCZYNSKI
Notary Public
State of Wisconsin

Notary Public: _____

My Commission expires: My Commission Expires August 13, 2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 103.10

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: **2013 School Investment Program**

CONTRACT FOR: **Doors, Frames, and Hardware**

1250030

APPLICATION NO: 2

APPLICATION DATE: 1/17/2014

PROJECT NO: 017-4978-11B

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
07-4978-11B PO #5									
	MATERIAL	$2,062.00	$2,062.00	$0.00	$0.00	$ 2,062.00	100%	$ -	$ -
	SUBTOTAL	$2,062.00	$2,062.00	$0.00	$0.00	$2,062.00	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

1250030

STATE OF WISCONSIN

COUNTY OF BROWN

GTY #
LOAN #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Company**

to furnish **Doors, Frames, Hardware**

for the premises known as **2013 School Improvement Program-John Harvard Elementary School**

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

THE undersigned, for and in consideration of **ONE HUNDRED THREE DOLLARS AND TEN CENTS**
($ **103.10**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery heretofore furnished or which may become furnished any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*

DATE: 1/17/2014

COMPANY NAME: LAFORCE INCORPORATED
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____
KEN METZLER

TITLE: CEO OF LAFORCE INC.

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN

COUNTY OF BROWN

TO WHOM IT MAY CONCERN:

THE undersigned,being duly sworn, deposes and says that he(she) is **C.E.O.** of **Ken Metzler** **LaForce Inc.** who is the contractor furnishing **Doors, Frames, Hardware** work on the building located at **7525 S. Harvard Ave.; Chicago IL 60620** owned by **Public Building Commission of Chicago** That the total amount of the contract including extras* is $ **2,062.00** on which he(she) has received payment of $ **1,958.90** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LaForce Inc.	DOORS, FRAMES, HARDWARE	$2,062.00	$1,958.90	$103.10	$0.00
ALL MATERIAL IS TAKEN FROM OUR					
FULLY PAID STOCK AND DELIVERED					
TO THE JOBSITE BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$2,062.00	$1,958.90	$103.10	$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.

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

Signed this **17th** day of **January, 2014**

Signature: _____
Ken Metzler
CEO OF LAFORCE INC.

Subscribed and sworn to before me this **17th** day of **January, 2014**

_____
Notary Public

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

My Commission Expires
August 13, 2017

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Wight Construction, Inc.
2500 North Frontage Road
Darien, IL 60561

PROJECT: 2013 School Improvement Program
John Harvard Elementary School
7525 S. Harvard Avenue
Chicago, IL

PROJECT NOS.:
APPLICATION NO: 1
PERIOD FROM: 09/01/13
PERIOD TO: 01/31/14

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Chicago Hollow Metal, Inc.
38W640 Sunset Drive
St. Charles, IL 60175

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 465.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 465.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 465.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ $0.00	
b. ____ % of Stored Material (Column F on G703)	$ $0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 465.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 441.75
8. CURRENT PAYMENT DUE		$ 23.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CONTRACTOR: Chicago Hollow Metal, Inc.

By: _____ Date: 01/31/14

State of: Illinois County of: Kane
Subscribed and sworn to before me this 31st day of January, 2014
Notary Public: Kathleen M. Forgue
My Commission expires:

"OFFICIAL SEAL"
Kathleen M Forgue
Notary Public, State of Illinois
My Commission Expires 6/18/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ $23.25

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 1
APPLICATION DATE: 01/31/14
PERIOD TO: 12/23/13
ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Labor Only on Wood Doors	$465.00	$465.00	$0.00	$0.00	$465.00	100.00%	$0.00	$0.00
	GRAND TOTALS	$465.00	$465.00	$0.00	$0.00	$465.00	100.00%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

STATE OF Illinois } SS
COUNTY OF Kane

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**
to furnish **Labor only on Wood Doors**
for the premises known as **2013 School Improvement Program - John Harvard Elementary School**
of which **Public Building Commission of Chicago** is the owner.
THE undersigned, for and in consideration of **twenty three dollars and 25/100**
$23.25 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **1/29/2014**

COMPANY NAME **Chicago Hollow Metal, Inc.**
ADDRESS **38W640 Sunset Drive, St. Charles, IL 60175**

SIGNATURE AND TITLE **Thomas J. Johnson, President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois } SS
COUNTY OF Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **Thomas J. Johnson** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS **President** OF
Chicago Hollow Metal, Inc. WHO IS THE CONTRACTOR FOR THE
Labor only on Wood Doors WORK ON THE BUILDING LOCATED AT
7525 S. Harvard Ave, Chicago, IL OWNED BY
Public Building Commission of Chicago

That the total amount of the contract including extras* is **$465.00** on which he or she has received payment of **$441.75** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Chicago Hollow Metal, Inc	**Labor only on Wood Doors**	**$465.00**	**$441.75**	**$23.25**	**$0.00**
38W640 Sunset Drive, St. Charles, IL 60175					
All labor and fringes fully paid.					
No outside rental equipment used.					
Our Principal Supplier(s) are: N/A					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$465.00**	**$441.75**	**$23.25**	**$0.00**

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

Date **1/29/2014** Signature _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January 2014

"OFFICIAL SEAL"
Kathleen M Forgue
Notary Public, State of Illinois
My Commission Expires 6/18/2016

Notary Public

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Harvard CPS
7525 S. Harvard Ave.
Chicago, IL

APPLICATION NO.: 3

PERIOD TO: 01/01/14 - 01/31/14

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR: Flooring

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 19,500.00
2. NET CHANGE BY CHANGE ORDERS		$ 18,742.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$38,242.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 38,242.00
5. RETAINAGE:		
a. 0% of Completed Work	(column D + E on G703) $0.00	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$0.00
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$38,242.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 36,329.90
8. CURRENT PAYMENT DUE		$1,912.10
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$0.00

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

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: January 15, 2014

State of: IL County of: Cook

Subscribed and sworn to before me this 15th day of January, 2014

Notary Public: Donna Sue Linger

My Commission expires: 2-1-17

"OFFICIAL SEAL"
DONNA SUE LINGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $1912.10

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights to the Owner or Contractor under this Contract.

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
APPLICATION DATE: January 15, 2014
PERIOD TO: 01/01/14 - 01/31/14
ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH *(C - G)*	RETAINAGE
1	Resilient Materials	$ 8,000.00		$ 8,000.00	$ 8,000.00			$ 8,000.00	100%	0.00	$0.00
2	Resilient Labor	$ 6,000.00		$ 6,000.00	$ 6,000.00			$ 6,000.00	100%	0.00	$0.00
3	Ceramic Materials	$ 2,900.00		$ 2,900.00	$ 2,900.00			$ 2,900.00	100%	0.00	$0.00
4	Ceramic Labor	$ 2,600.00		$ 2,600.00	$ 2,600.00			$ 2,600.00	100%	0.00	$0.00
5	DC-01		$ 9,317.00	$ 9,317.00	$ 9,317.00			$ 9,317.00	100%	0.00	$0.00
6	DC-02		$ 3,000.00	$ 3,000.00	$ 3,000.00			$ 3,000.00	100%	0.00	$0.00
7	DC-03		$ 6,425.00	$ 6,425.00	$ 6,425.00			$ 6,425.00	100%	0.00	$0.00
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	$ 19,500.00	$ 18,742.00	$ 38,242.00	$ 38,242.00	$ -	$ -	$ 38,242.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction
to furnish Flooring and Labor
for the premises known as Harvard Elementary School-2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Nine Hundred Twelve Dollars & 10/100 ($1,912.10) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 15, 2014 COMPANY NAME Duncan Carpet Company, Inc.
ADDRESS 1911 S. Busse Road, Mt. Prospect, IL 60056
SIGNATURE AND TITLE Tamara Noda President

*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) Tamara A. Noda BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Duncan Carpet Company, Inc. WHO IS THE
CONTRACTOR FURNISHING flooring and installation WORK ON THE BUILDING
LOCATED AT 7525 S. Harvard Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $38,242.00 on which he or she has received payment of $36,329.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
Duncan Carpet Company, Inc. 1911 S. Busse Road, Mt. Prospect, IL 60056	labor	$17,044.75	$16,050.45	$994.30	$0.00
Gerflor - 595 Supreme Dr, Bensenville, IL	Resilient Materials	$10,941.25	$10,941.25	$0.00	$0.00
Caliber Floors - PO Box 215, Roscoe, IL	Resilient Labor	$9,638.00	$8,450.20	$917.80	$0.00
Lakeview Carpet- 878 Eagle Dr, Bensenville, IL	Carpet Material	$888.00	$888.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$38,242.00	$36,329.90	$1,912.10	$0.00

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

DATE 1-15-14 **SIGNATURE:** Tamara Noda

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF Jan, 2014

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

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

NOTARY PUBLIC

F.3870 R5/96 Provided by Chicago Title Insurance Company

2

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF ~~Cook~~ DuPage Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish flooring materials on invoice # 20020089
for the premises known as Harvard Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Ten Thousand Nine Hundred Forty One Dollars and 25/100 ($10,941.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 30, 2013 COMPANY NAME Gerflor USA, Inc.
ADDRESS 595 Supreme Dr, Bensenville, IL 60106
SIGNATURE AND TITLE X Roberta Frazier CONTROLLER

*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~~ DuPage

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X Roberta Frazier BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X Controller OF
(COMPANY NAME) Gerflor USA, Inc. WHO IS THE
CONTRACTOR FURNISHING FLOORING MATERIALS WORK ON THE BUILDING
LOCATED AT 7525 S. Harvard Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $10,941.25 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Gerflor USA, Inc. 595 Supreme Dr, Bensenville, Il 60106	flooring	$10,941.25	$0.00	$10,941.25	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE Oct 11, 2013 SIGNATURE: X Roberta Frazier

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11 DAY OF October, 2013

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

OFFICIAL SEAL
LYNNE M. MATTERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY. 05, 2015

Lynne M. Matters
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish labor (Retention for invoices 2767 & 2741)
for the premises known as Harvard Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Hundred Seventeen Dollars & 80/100 ($917.80) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 6, 2013 COMPANY NAME Caliber Floors Inc.
ADDRESS PO Box 215, Roscoe, IL 61073
SIGNATURE AND TITLE X DL McL SEC/TREAS

*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) Dan McLean BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Caliber Floors Inc. WHO IS THE
CONTRACTOR FURNISHING Labor WORK ON THE BUILDING
LOCATED AT 7525 S. Harvard, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $9,368.00 on which he or she has received payment of $8,450.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Caliber Floors, Inc PO Box 215, Roscoe, IL	labor	$9,368.00	$8,450.20	$917.80	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 12.9.13 **SIGNATURE:** X DL McL

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF December, 2013

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

NOTARY PUBLIC

OFFICIAL SEAL
JOHN DONAHUE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/04/15

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish flooring materials on invoice # 32784
for the premises known as Harvard Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight Hundred Eighty Eight Dollars and 00/100 ($888.00) 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 August 30, 2013 COMPANY NAME Lakeview Carpet Service

ADDRESS 878 Eagle Dr, Bensenville, IL 60106

SIGNATURE AND TITLE X James Pinas PRESIDENT

*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) X JAMES PINAS BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X PRESIDENT OF
(COMPANY NAME) Lakeview Carpet Service WHO IS THE
CONTRACTOR FURNISHING FLOORING MATERIALS WORK ON THE BUILDING
LOCATED AT 7525 S. Harvard Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $888.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Lakeview Carpet Service 878 Eagle Dr, Bensenville, IL 60106	flooring	$888.00	$0.00	$888.00	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 9-6-13 **SIGNATURE:** X

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF September, 2013

"OFFICIAL SEAL"
PATRICE L. BUSLETA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 2/09/2016

Patrice L Busleta
NOTARY PUBLIC

*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

APPLICATION AND CERTIFICATE FOR PAYMENT

Wight Construction, Inc.
2500 North Frontage Road
Darien, Il 60561

Renewable Energy Concepts, LLC.
4655 So. King Drive
Chicago, Il 60615

PROJECT: John **Harvard School**

VIA ARCHITECT: **Wight Construction, Inc.**
2500 North Frontage Road
Darien, Il 60561

APPLICATION NO: **004-Final**
PERIOD TO: **09/25/2013**
PROJECT NO: **07-4978-11 B**
CONTRACT DATE: **06/24/2013**
CONTRACT FOR: Painting

DISTRIBUTION TO:
OWNER PBC
ARCHITECT
CONTRACTOR **Wight Construction, Co.**

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	$	**37388.00**
2. Net Change by Change Orders & Extras	$	
3. CONTRACT SUM TO DATE (Line 1+2)	$	**37388.00**
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	**37388.00**
5. RETAINAGE:		
a. % of Completed Work		
b. % of Stored Material		
Total in Column I of G703)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	**37388.00**
7.LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	**35518.60**
8. CURRENT PAYMENT DUE	$	**1869.40**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	

CHANGE ORDER SUMMARY	
Total changes approved in previous months by Owner	$
Total approved this month	$
NET CHANGES by Change Order	$

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

CONTRACTOR: Renewable Energy Concepts LLC

By: _____ Date 9-25-13
~~Carlos Hemphill, Sr.~~ Derek Covington - Managing Member

State of: IL
County of: Cook

Subscribed and sworn to before me this 25th day of Sept 2013

Notary Public: R. Michelle Karlow
My Commission Expires: 5/17/16

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... **$ 1869.40**

ARCHITECT: Wight Construction, Inc.

By: _____ Date: 9/24/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION NO: **004-Final**
APPLICATION DATE: **09/25/2013**

PERIOD TO: **09/25/2013**
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATIONS (D+E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Labor	34388.00	34388.00			34,388.00	100%		
	Material	3000.00	3000.00			3,000.00	100%		
	Material taken from purchased stock, our principal supplier is Sherwin Williams								
	TOTAL PAGE 1	37388.00	37388.00			37388.00	100.00		

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by Wight Construction, Inc.

to furnish Painting

for the premises known as John Harvard School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of One thousand eight sixty-nine & 40 cents****
($ 1,869.40) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE: 9-25-13

COMPANY NAME: Renewable Energy Concepts, LLC

ADDRESS: 4655 So. King Drive, Chicago, IL 60615

SIGNATURE & TITLE: Managing Member

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Derek Covington BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) Managing Member OF

(COMPANY NAME) Renewable Energy Concepts, LLC WHO IS THE

CONTRACTOR FURNISHING Painting WORK ON THE BUILDING

LOCATED AT 7525 South Harvard Ave., Chicago, IL 60620

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 37,388.00 on which he or she has received payment of

$ 35,518.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Renewable Energy Concepts, LLC	Labor	34,388.00	31,437.27	1,869.40	0.00
Material taken from fully paid stock and	Material	3,000.00	3,000.00	0.00	0.00
delivered to the site under our own forces.					
Our principle supplier is Sherwin Williams					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		37,388.00	34,437.27	1,869.40	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 or any kind done or in connection with said work other than above stated.

Date September 26 2013 Signature _____

Subscribed and sworn to before me this 26 day of September 2013

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

_____ NOTARY PUBLIC

OFFICIAL SEAL
NELSON G PATRAS
Notary Public - State of Illinois
My Commission Expires May 1, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PA

TO ~~OWNER:~~
6 Wright Cen ST.
2500 N. Frontage road
Darien, IL 60561

PROJECT: #12 PO
2013 School Investment Program
John Harvard School

APPLICATION NO.: #2
PERIOD TO: 01/31/2014
PROJECT NOS.:

Distribution to
☐ OWNER
☐ ARCHITECT
☒ CONTRACT
☐
☐

FROM CONTRACTOR:
Desting Services
1139 W. Vermont Av. Palmer Park, IL 60478

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR: Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 1,120.00
2. **Net change by Change Orders** ..... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 1,120.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 1,120.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 0 % of Completed Work $ 0.00
   (Columns D + E on G703)
   b. _____ % of Stored Material $ 0.00
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 1,120.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 1,064.00
8. **CURRENT PAYMENT DUE** ..... $ 56.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month		
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	$ 0.00

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

CONTRACTOR:
By: _____ Date: 2/24/14
State of: IL
County of: Cook
Subscribed and sworn to before me this 24 day of Feb, 14

OFFICIAL SEAL
ROSELIA MAYA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/19/15

Notary Public: Roselia Maya
My Commission expires: 10/19/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the comprising this application, the Architect certifies to the Owner that to the best o Architect's knowledge, information and belief the Work has progressed as indicated quality of the Work is in accordance with the Contract Documents, and the Contra is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 56.00

(Attach explanation if amount certified differs from the amount applied for. In all figures on this Application and on the Continuation Sheet that are change conform to the amount certified.)

ARCHITECT:
By: _____ Date: 2/25/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the tractor named herein. Issuance, payment and acceptance of payment are wit prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: #2
APPLICATION DATE: 01-31-2014
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINA (IF VARIAI RATE)
	Prep walls and paint								
	Labor and materials	$1,120.00	$1,120.00	$0.00	$0.00	$1,120.00	100.00%	$0.00	$0.00
		$1,120.00	$1,120.00	0.00	$0.00	$1,120.00	100.00%	$0.00	$0.00

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are repro

FINAL WAIVER OF LIEN

STATE OF ILLINOIS) SS
COUNTY OF Cook)

Qty #_____
Escrow #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction
to furnish Painting
for the premises known as John Harvard Elementary
of which Public Building Commission of Chicago the owner.

THE undersigned, for and in consideration of Fifty Six Dollars 00/100
$56.00 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: 01/31/2014

COMPANY NAME: Destiny Services
ADDRESS: 1139 W. Vermont Calumet Park 60827

SIGNATURE AND TITLE: President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS
COUNTY OF Cook)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) DANIEL McDUFFIE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Destiny Services WHO IS THE
CONTRACTOR FURNISHING Painting WORK ON THE BUILDING
LOCATED AT John Harvard Elementary; 7525 S. Harvard Ave. Chicago
OWNED BY Public Building Commission of Chicago &..

That the total amount of the contract including extras* is $1,120.00 on which he or she has received payment of $1,064.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price including Extras*	Amount Paid	This Payment	Balance Due
Destiny Services	Labor	1,120.00	1,064.00	56.00	0.00
Total labor and material including EXTRAS* to complete:		1,120.00	1,064.00	56.00	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 ethan above stated.

DATE: 2/24/14 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24 DAY OF February 2014

Roselia Maya
NOTARY PUBLIC

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

OFFICIAL SEAL
ROSELIA MAYA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/19/15

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAG

TO ~~OWNER~~: General
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: #13 PO
UB School Investment Program
John Harvard Elementary School

APPLICATION NO.:
PERIOD TO: 01/31/2014
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTC
☐
☐

FROM CONTRACTOR:
Destiny Services
1139 W. Vermont Ave. Calumet Park, IL 60728
CONTRACT FOR: Painting

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... $ 1,340.00
2. Net change by Change Orders ..... $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... $ 1,340.00
4. TOTAL COMPLETED & STORED TO DATE ..... $ 1,340.00
   (Column G on G703)
5. RETAINAGE:
   a. 0 % of Completed Work $ 0.00
   (Columns D + E on G703)
   b. _____ % of Stored Material $ 0.00
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... $ 1,340.00
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 from prior Certificate) ..... $ 1,273.00
8. CURRENT PAYMENT DUE ..... $ 67.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month		
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, info mation and belief the Work covered by this Application for Payment has been co pte in accordance with the Contract Documents, that all amounts have been paid by th Contractor for Work for which previous Certificates for Payment were issued and pa ments received from the Owner, and that current payment shown herein is now du

CONTRACTOR:
By: _____ Date: 2/24/14
State of: IL
County of: COOK
Subscribed and sworn to before
me this 24 day of Feb, 14

OFFICIAL SEAL
ROSELIA MAYA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/19/15

Notary Public: Roselia Maya
My Commission expires: 10/19/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the dat comprising this application, the Architect certifies to the Owner that to the best of th Architect's knowledge, information and belief the Work has progressed as indicated, th quality of the Work is in accordance with the Contract Documents, and the Contracto is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 67.00

(Attach explanation if amount certified differs from the amount applied for. Initia all figures on this Application and on the Continuation Sheet that are changed t conform to the amount certified.)

ARCHITECT:
By: _____ Date: 2/25/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con tractor named herein. Issuance, payment and acceptance of payment are withou prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702-1992

CAUTION: You should use an original AIA document which has this caution printed in red.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: #2
APPLICATION DATE: 01-31-2014
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAG (IF VARIABI RATE)
	Prep walls and paint labor and materials	$1,340.00	$1,340.00	0.00	$0.00	$1,340.00	100.00 %	$0.00	$0.00
		$1,340.00	$1,340.00	$0.00	$0.00	$1,340.00	100.00%	$0.00	$0.00

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-19

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduce

FINAL WAIVER OF LIEN

STATE OF ILLINOIS) SS
COUNTY OF Cook)

Qty #_____

Escrow #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wright Construction inc.
to furnish Painting
for the premises known as John Harvard Elementary
of which Public Building Commission of Chicago the owner.

THE undersigned, for and in consideration of Sixty-Seven Dollars and 00/100
$67.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: 1/31/14

COMPANY NAME: Destiny Services
ADDRESS: 11396 Vermont Calumet Park 60827

SIGNATURE AND TITLE: President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS
COUNTY OF Cook)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Daniel McDuffie BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Destiny Services WHO IS THE CONTRACTOR FURNISHING Painting WORK ON THE BUILDING LOCATED AT John Harvard Elementary 7525 S. Harvard Ave. Chicago OWNED BY Public Building Commission

That the total amount of the contract including extras* is $1,340.00 on which he or she has received payment of $1,273.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price including Extras*	Amount Paid	This Payment	Balance Due
Destiny Services	Labor	1,340.00	1,273.00	67.00	0.00
Total labor and material including EXTRAS* to complete:		1,340.00	1,273.00	67.00	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 ethan above stated.

DATE: 02/24/14

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24 DAY OF February 2014

Roselia Maya
NOTARY PUBLIC

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

OFFICIAL SEAL
ROSELIA MAYA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/19/15

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER:
WIGHT CONSTRUCTION
2500 N FRONTAGE RD
DARIEN IL 60561

FROM CONTRACTOR:
SOUTH SHORE PLUMBING
7256 S EXCHANGE AVE
CHICAGO IL 60649

CONTRACT FOR: Toilet Acc.

PROJECT: 2013 SCHOOL INVESTMENT PROGRAM
JOHN HARVARD ELEMENTARY SCHOOL
#4

VIA ARCHITECT:

APPLICATION NO.:
PERIOD TO: 1-31-14
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	4,580.15
2. Net change by Change Orders	$	—
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	4,580.15
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	4,580.15
5. RETAINAGE:		
a. _____% of Completed Work (Columns D + E on G703)	$	0
b. _____% of Stored Material (Column F on G703)	$	0
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$	0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	4,580.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	4351.14
8. CURRENT PAYMENT DUE	$	229.01
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: 1-23-14

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 23RD day of JAN 2014

OFFICIAL SEAL
BISERKA FERENAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/01/14

Notary Public: _____
My Commission expires: 12/01/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 229.01

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
	PLUMBING MATERIALS	4580.15	4580.15	-0-	-0-	4580.15	100%	-0-	-0-
		4580.15	4580.15	-0-	-0-	4580.15	100%	-0-	-0-

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by **Wight Construction Inc** to furnish plumbing material for the premises know as **2013 School Improvement Program, John Harvard Elementary School, 7525 S Harvard Ave, Chicago, IL 60620** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in, consideration of **Four Hundred Fifty Eight and 02/100 Dollars** (**$458.02**), and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE: **07/30/13** COMPANY NAME: **South Shore Plumbing and Heating Supply Co Inc**

ADDRESS: **7256 S. Exchange Ave Chicago, IL 60649**

SIGNATURE AND TITLE Lance Rack VP

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

The UNDERSIGNED, **Lance Rack** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **Vice President** OF **South Shore Plumbing and Heating Supply Co Inc** WHO IS THE CONTRACTOR FURNISHING **Plumbing Material** WORK ON THE BUILDING LOCATED AT **John Harvard Elementary School, 7525 S Harvard Ave, Chicago, IL 60620** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$4,580.15** on which he or she received payment of **$4,122.13** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
South Shore Plumbing & Heating Supply Co Inc	Material	$4,580.15	$4,122.13	$458.02	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date **07/30/13** Signature Lance Rack

Subscribed and sworn to before me this **30th** day of **July, 2013**.

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

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

7256 S. Exchange Ave, Chicago, IL 60649
773-374-8866 Phone 773-374-8119 Fax

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER:
WIGHT CONSTRUCTION
2500 N FRONTAGE RD
DARIEN IL 60561

FROM CONTRACTOR:
SOUTH SHORE PLUMBING
7256 S EXCHANGE AVE
CHICAGO IL 60649

CONTRACT FOR:

PROJECT: 2013 SCHOOL INVESTMENT PROGRAM
JOHN HARVARD ELEMENTARY SCHOOL
PO #9

VIA ARCHITECT:

APPLICATION NO.:
PERIOD TO: 1-31-14
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 949.01
2. **Net change by Change Orders** ..... $ —
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 949.01
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 949.01
   (Column G on G703)
5. **RETAINAGE:**
   a. _____% of Completed Work $ 0
   (Columns D + E on G703)
   b. _____% of Stored Material $ 0
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 0
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 949.01
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** $ 901.56
   (Line 6 from prior Certificate) .....
8. **CURRENT PAYMENT DUE** ..... $ 47.45
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 0
   (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: 1-23-14

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 23rd day of JAN 2014

OFFICIAL SEAL
BISERKA FERENAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/01/14

Notary Public: _____
My Commission expires: 12/01/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 47.45

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	PLUMBING MATERIALS	949.01	949.01	-0-	-0-	949.01	100%	-0-	-0-
		949.01	949.01	-0-	-0-	949.01	100%	-0-	-0-

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by **Wight Construction Inc** to furnish plumbing material for the premises know as **2013 School Improvement Program, John Harvard Elementary School, 7525 S Harvard, Chicago, IL 60620** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in, consideration of **Forty Seven and 45/100 Dollars** (**$47.45**), and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE: **12/26/13** COMPANY NAME: **South Shore Plumbing and Heating Supply Co Inc**

ADDRESS: **7256 S. Exchange Ave Chicago, IL 60649**

SIGNATURE AND TITLE Lance Rack VP

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

The UNDERSIGNED, **Lance Rack** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **Vice President** OF **South Shore Plumbing and Heating Supply Co Inc** WHO IS THE CONTRACTOR FURNISHING **Plumbing Material** WORK ON THE BUILDING LOCATED AT **John Harvard Elementary School, 7525 S Harvard Ave, Chicago, IL 60620** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$949.01** on which he or she received payment of **$901.56** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
South Shore Plumbing & Heating Supply Co Inc	Material	$949.01	$901.56	$47.45	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date **12/26/13** Signature Lance Rack

Subscribed and sworn to before me this **26th** day of **December, 2013**.

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

Tyana Bricest
Notary Public

OFFICIAL SEAL
TYANA BRICEST
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/25/17

7256 S. Exchange Ave, Chicago, IL 60649
773-374-8866 Phone 773-374-8119 Fax

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	CPS JOHN HARVARD SCHOOL 7525 S HARVARD AVE CHICAGO IL 60620	APPLICATION NO: 003 PERIOD TO: January 31, 2014 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403882PT / 07-4978-11B PO#2 /	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	~~VIA ARCHITECT:~~	Not Applicable		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		$ 65,470.00
2. NET CHANGE BY CHANGE ORDERS		$ -6,804.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 58,666.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 58,666.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 58,666.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 55,732.70
8. CURRENT PAYMENT DUE		$ 2,933.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 6,804.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 6,804.00
NET CHANGES by Change Order	$	-6,804.00

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

SUBCONTRACTOR:

By: _____ Date: January 31, 2014

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 13th day of January 2014

Notary Public: Barbara A. Lang

My Commission expires: April 01, 2017

BARBARA A. LANG NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

~~In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.~~

~~AMOUNT CERTIFIED~~ $ 2,933.30

~~(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)~~

~~ARCHITECT:~~

~~By:~~ _____ ~~Date:~~ 1/31/14

~~This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract~~

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971,1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved. WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 12:23:37 on 01/13/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1465280119)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 003
APPLICATION DATE: 01/13/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403882PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Hand Sink	1,202.00	1,202.00	0.00	0.00	1,202.00	100.00 %	0.00	0.00
4	Proofer Holding Cabinet	10,210.00	10,210.00	0.00	0.00	10,210.00	100.00 %	0.00	0.00
5	Utility Serving Counter	5,330.00	5,330.00	0.00	0.00	5,330.00	100.00 %	0.00	0.00
6	Milk Cooler	5,270.00	5,270.00	0.00	0.00	5,270.00	100.00 %	0.00	0.00
7	Hot Food Serving Counter	12,838.00	12,838.00	0.00	0.00	12,838.00	100.00 %	0.00	0.00
8	Cold Pan Serving Counter	16,120.00	16,120.00	0.00	0.00	16,120.00	100.00 %	0.00	0.00
9	Cash Register Stand	5,072.00	5,072.00	0.00	0.00	5,072.00	100.00 %	0.00	0.00
500	OUTBOUND	2,624.00	2,624.00	0.00	0.00	2,624.00	100.00 %	0.00	0.00
501	Installation	6,804.00	6,804.00	0.00	0.00	6,804.00	100.00 %	0.00	0.00
	BC-O1	-6,804.00	-6,804.00	0.00	0.00	-6,804.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$58,666.00	$58,666.00	$0.00	$0.00	$58,666.00	100.00 %	$0.00	$0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 12:22:00 on 01/13/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1262635121)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Escrow # _____
Loan# _____

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT PO2
for the premises known as CHICAGO PUBLIC SCHOOLS - JOHN HARVARD SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of TWO THOUSAND NINE HUNDRED THIRTY THREE AND 30/100
$2,933.30 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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 *

SIGNATURE AND TITLE _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO2 WORK ON THE BUILDING
LOCATED AT 7525 S HARVARD AVE CHICAGO IL 60620
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $58,666.00 on which he or she has received payment of $55,732.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT PO2	$12,523.28	$9,589.98	$2,933.30	**$0.00**
Boelter is a distributor taking from fully paid stock.					
The name and phone number of my principle supplier is:					
Duke Manufacturing Company 314-231-1130	FOOD SERVICE EQUIPMENT PO2	$36,053.20	$36,053.20	$0.00	**$0.00**
Winston Industries 502-495-5400	FOOD SERVICE EQUIPMENT PO2	$10,089.52	$10,089.52	$0.00	**$0.00**
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$58,666.00**	**$55,732.70**	**$2,933.30**	**$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 to be done upon or in connection with said work other than above stated.

DATE: 01/15/14 SIGNATURE: _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 th DAY OF January-14

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

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

_____ NOTARY PUBLIC

Commission Date November 13, 2016

Final Waiver Of Lien

STATE OF MISSOURI
COUNTY OF ST LOUIS CITY

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO2
for the premises known as CHICAGO PUBLIC SCHOOLS - JOHN HARVARD SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of THIRTY SIX THOUSAND FIFTY THREE AND 20/100
$36,053.20 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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 Oct 21, 2013 COMPANY NAME: Duke Manufacturing Co2305 N Broadway St Louis MO 63102
ADDRESS

SIGNATURE AND TITLE [signature] Treasurer/CFO

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

CONTRACTOR'S AFFIDAVIT

STATE OF MISSOURI
COUNTY OF ST LOUIS CITY

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Scott A Graves BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CFO OF
Duke Manufacturing Co2305 N Broadway St Louis MO 63102 WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO2 WORK ON THE BUILDING
LOCATED AT 7525 S HARVARD AVE CHICAGO IL 60620
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $36,053.20 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Duke Manufacturing Co2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT PO2	$36,053.20	$0.00	$36,053.20	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$36,053.20	$0.00	$36,053.20	$0.00

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

DATE: Oct 21, 2013 SIGNATURE: [signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21 DAY OF October 2013

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

[signature] NOTARY PUBLIC

Commission Date 8-18-2015

ANISSA M. LACY
Notary Public, Notary Seal
State of Missouri
St. Louis City
Commission # 11420606
My Commission Expires August 18, 2015

Final Waiver Of Lien

STATE OF Kentucky
COUNTY OF Jefferson

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIP
for the premises known as CHICAGO PUBLIC SCHOOLS - JOHN HARVARD SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of TEN THOUSAND EIGHTY NINE AND 52/100
$10,089.52 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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 10/14/13 COMPANY NAME: WINSTON INDUSTRIES
ADDRESS 2345 CARTON DRIVE LOUISVILLE, KY 40299

SIGNATURE AND TITLE Shelley Lauder, Credit Mgr.

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

CONTRACTOR'S AFFIDAVIT

STATE OF Kentucky
COUNTY OF Jefferson

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Shelley Lauder BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Credit Mgr. OF
WINSTON INDUSTRIES WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIP WORK ON THE BUILDING
LOCATED AT 7525 S HARVARD AVE CHICAGO IL 60620
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $10,089.52 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
WINSTON INDUSTRIES	FOOD SERVICE EQUIP	$10,089.52	$0.00	$10,089.52	**$0.00**
2345 CARTON DRIVE LOUISVILLE, KY 40299					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$10,089.52**	**$0.00**	**$10,089.52**	**$0.00**

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

DATE: 10/14/13 **SIGNATURE:** Shelley Lauder

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF Oct. 2014

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

Dori F. Eisenbach
NOTARY PUBLIC

Commission Date 9-19-15

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF TWO PAGES

TO: (Owner)
Wight Construction Company
2500 North Frontage Raod
Darien, IL 60561

FROM: (Contractor)
Bills Shade & Blind Service, Inc.
765 East 69th Place
Chicago, IL 60637

CONTRACT FOR: Window Treatment

PROJECT:
Harvard School
7525 S Harvard
CHICAGO, IL

VIA ARCHITECT:

APPLICATION NO 0004

PERIOD TO: 1/31/2014

PROJECT NOS:

CONTRACT DATE 6/24/2013

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[x] CONTRACTOR
[ ]
[ ]

file copy

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 4,347.85
2. Net change by Change Orders		$ 1,259.15
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,607.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,607.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,607.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	→	$ $5,326.65
8. CURRENT PAYMENT DUE		$ 280.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$1,259.15	
Total approved this Month		
TOTALS	$1,259.15	$0.00
NET CHANGES by Change Order	$1,259.15	

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

CHARMAINE L. CARGIL
OFFICIAL SEAL
Notary Public, State of Illinc
My Commission Expire
February 21, 2016

CONTRACTOR: Bills Shade and Blind Service, Inc.

By: _____ Date: 01/21/2014

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 21ST day of January
Notary Public: Charmaine Cargill
My Commission expires: February 21, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 280.35

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 2/19/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

~~In tabulations below, amounts are stated to the nearest dollar.~~

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 0002
APPLICATION DATE: November 8, 2013
PERIOD TO: November 30, 2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Material	$3,344.82	$3,344.82	$0.00		$3,344.82	100.00%		$0.00
2	Labor	$264.00	$264.00	$0.00		$264.00	100.00%		$0.00
3	Change Order BSB-01	$1,998.18	$1,998.18	$0.00		$1,998.18	100.00%		$0.00
4		$0.00		$0.00					
5		$0.00		$0.00					
6		$0.00		$0.00					
	GRAND TOTALS	$5,607.00	$5,607.00	$0.00	$0.00	$5,607.00		$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Bills Shade & Blind Service, Inc.

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Wight Construction Services, Inc.
to furnish Window Shades

for the premises known as Harvard School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Two Hundred Eighty Dollars &.35/100
($ 280.35) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: March 7, 2014

COMPANY NAME: Bills Shade and Blind Service, Inc.

ADDRESS: 765 E 69th Place

SIGNATURE & TITLE: 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 Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Leon Jackson BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Bills Shade and Blind Service, Inc. WHO IS THE

CONTRACTOR FURNISHING Window Shades WORK ON THE BUILDING

LOCATED AT 7525 S Harvard , Chicago, IL

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $5,607.00 on which he or she has received payment of

$ 5,326.65 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bills Shade & Blind Service, Inc.	Window Shades	$3,344.82	$3,064.47	$280.35	$0.00
Installation Specialist	Labor	$264.00	$264.00	$0.00	$0.00
MechoSystem	Material	$1,998.18	$1,998.18	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$5,607.00	$5,326.65	$280.35	$0.00

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

Date March 7, 2014 **Signature**

Subscribed and sworn to before me this 7th day of March , 2014

NOTARY PUBLIC

OFFICIAL SEAL
RUBY JACKSON
Notary Public - State of Illinois
My Commission Expires Apr 18, 2016

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook

Qty# _____
Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Bill's Shade $ Blind Service, Inc.

to furnish Window Shades

for the premises known as Harvard Elementary School

of which Public Building Commission is the owner

The undersigned, for and in consideration of Two Hundred Sixty-four Dollar and 00/100 ($ 264.00) 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 hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: February 5, 2014

COMPANY NAME: Installation Specialist, Inc.

ADDRESS: 1310 Hamilton Parkway, Itasca IL 60143

SIGNATURE & TITLE: CFO

*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

CONTRACTOR'S AFFIDAVIT

THE UNDERSIGNED, (NAME) John S Sprenzel BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS (POSITION) CFO OF
(COMPANY NAME) Installation Specialists, Inc. WHO IS THE
CONTRACTOR FURNISHING Window Shades WORK ON THE BUILDING
LOCATED AT 7525 S Harvard, Chicago Il
OWNED BY Public Building Commission
That the total amount of the contract including extras* is $ 264.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Installation Specialists, Inc.	Window Shades	$ 264.00		$ 264.00	
Invoice #215007					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 264.00		$ 264.00	

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 or any kind done or in connection with said work other than above stated.

Date February 5, 2014 **Signature**

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

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

Myra A. Valencia
NOTARY REPUBLIC

OFFICIAL SEAL
MYRA A. VALENCIA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES APRIL 24, 2017

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ NY Qty#

COUNTY OF ~~Cook~~ Queens Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Bills Shade $ Blind Service, Inc.

to furnish Window Shades

for the premises known as Harvard Elementary School

of which Public Building Commission is the owner

The undersigned, for and in consideration of ($) 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 hereafter,~~ by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 2/21/14 COMPANY NAME: Mechoshade

ADDRESS: 42-03 35th street Long Island City N.Y. 11101

SIGNATURE & TITLE: Ryan Carmega Credit Supervisor

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

STATE OF ~~ILLINOIS~~ NY

CONTRACTOR'S AFFIDAVIT

COUNTY OF Queens
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Ryan Carmega BEING DULY SWORN, DEPOSES AND SAYS

THAT HE OR SHE IS (POSITION) Credit Supervisor OF

(COMPANY NAME) Mechoshade WHO IS THE

CONTRACTOR FURNISHING Window Shades WORK ON THE BUILDING

LOCATED AT 7525 S Harvard, Chicago, IL

OWNED BY Public Building Commission

That the total amount of the contract including extras* is $ 1998.18 on which he or she has received payment of $ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MechoSystems, Inc.	Window Shades	1998.18	0.00	1998.18	0.00
Invoice # 527914					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1998.18	0.00	1998.18	0.00

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

Date 2/2/14 Signature

Subscribed and sworn to before me this 21st day of February 2014, by Ryan Carmega

DIGAMBER LALSA
NOTARY PUBLIC-STATE OF NEW YORK
No. 01LA6233449
Qualified in Queens County

02/21/2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO GENERAL CONTRACTOR
Wight Construction, Inc.
2500 N.. Frontage Rd.
Darien, Il 60561

PROJECT: **Harvard School**
7525 S. Harvard Ave.
Chicago, Il 60620

APPLICATION NO.: Three (3)
PERIOD TO: Jan 31, 2014
APPLICATION DATE: Jan 31, 2014
PROJECT NOS.:
CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	**ORIGINAL CONTRACT SUM**	$41,949.00
2.	**Net change by Change Orders**	($11,554.16)
3.	**CONTRACT SUM TO DATE (Line 1 +2)**	$30,394.84
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$30,394.84
5.	**RETAINAGE:**	
	a. 0 % of Completed Work (Columns D = E on G703)	$0.00
	b. % of Stored Material (Column F on G703)	
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$ 30,394.84
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 28,875.10
8.	CURRENT PAYMENT DUE	$ 1,519.74
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$ 11,554.16
Total approved this Month	$ -	
TOTALS		$ -
NET CHANGES BY CHANGE ORDER		$11,554.16

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

SUBCONTRACTOR
By:
Date: 28 JANUARY 2014

"OFFICIAL SEAL"
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 201

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 28th day of January 2014

Notary Public:
Commission Expires: 03-15-2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 1519.74

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.

ARCHITECT
By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3
APPLICATION DATE: Jan 31 , 2014
PERIOD TO: Jan 31 , 2014
ARCHITECT'S PROJECT NO: **Harvard Scho**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Removal of water closet	995.00	995.00	0.00	0.00	995.00	100 %	0.00	0.00
2	Removal of lavatory	995.00	995.00	0.00	0.00	995.00	100 %	0.00	0.00
3	Adjust rough-in for lavatory	9,229.00	9,229.00	0.00	0.00	9,229.00	100 %	0.00	0.00
4	Adjust rough-in for water closet	9,230.00	9,230.00	0.00	0.00	9,230.00	100 %	0.00	0.00
5	Repair torn pipe wrap Rm 110	630.00	630.00	0.00	0.00	630.00	100 %	0.00	0.00
6	Rodding /televising all roof drains	15,080.00	15,080.00	0.00	0.00	15,080.00	100 %	0.00	0.00
7	Replace existing floor drain	5,790.00	5,790.00	0.00	0.00	5,790.00	100 %	0.00	0.00
8	Change Order #1 - Redirect	-6,025.00	-6,025.00	0.00	0.00	-6,025.00	100 %	0.00	0.00
9	Change Order #2 - PP-02	-4,580.15	-4,580.15	0.00	0.00	-4,580.15	100 %	0.00	0.00
10	Change Order #3 - PP-03	-949.01	-949.01	0.00	0.00	-949.01	100 %	0.00	0.00
		30,394.84	30,394.84	0.00	0.00	30,394.84	100 %	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF Cook

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish PLUMBING

for the premises known as 7525 S. HARVARD AVE. CHICAGO, IL 60620 JOHN HARVARD ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of ONE THOUSAND, FIVE HUNDRED & NINETEEN DOLLARS & 74/100 ($ 1,519.74) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 28 JANUARY 2014

COMPANY NAME: PITTMAN PLUMBING & SEWERAGE CONTRACTOR

ADDRESS: 8449 S. So. CHGO. AVE. CHGO., ILL 60617

SIGNATURE & TITLE

LIONEL O. PITTMAN - 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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) LIONEL O. PITTMAN BEING DULY SWORN, DEPOSES AND SAYS THAT

HE ~~OR SHE~~ IS (POSITION) PRESIDENT

OF

(COMPANY NAME) PITTMAN PLUMBING & SEWERAGE CONTRACTORS, INC. WHO IS THE CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING

LOCATED AT 7525 S. HARVARD AVE., CHICAGO, ILL 60620 JOHN HARVARD ELEMENTARY SCHOOL

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 30,394.84 on which he or she has received payment of $ 28,875.10 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PITTMAN PLBG & SEWER	PLBG LABOR	30,394.84	28,875.10	1,519.74	Ø
ALL MATERIAL TAKEN	FROM FULLY PAID STOCK AND			PROVIDED BY	
WIGHT CONSTRUCTION	AND/OR	DELIVERED IN OUR		TRUCKS TO	JOB SITE.
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date 28 JANUARY 2014 Signature

Subscribed and sworn to before me this 28th day of January 2014

"OFFICIAL SEAL" IVORA L. JONES Notary Public, State of Illinois My Commission Expires March 30, 2015

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

NOTARY PUBLIC

APPLICATION AND CERTIFICATION FOR PAYMENT | AIA DOCUMENT G702 | Page | of

TO General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

PROJECT:
Harvard School

APPLICATION NO: 2

Distribution to:
____ OWNER
____ ARCHITECT
____ CONTRACTOR
____
____

PERIOD TO: Final 1/28/14
INVOICE #: 2

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

VIA ARCHITECT:
Wight

PROJECT NO.:

CONTRACT FOR: Plumbing

CONTRACT DATE: 5/22/2014

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$16,461.64
2. ~~Net change by Change Orders~~		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$16,461.64
4. TOTAL COMPLETED TO DATE (Column G on G703)		$16,461.64
5. RETAINAGE:		
a. 10 % of Completed Work (For columns D&E on G703)	$0.00	
b. ____ % of Stored Material (For column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$16,461.64
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$15,638.56
8. CURRENT PAYMENT DUE		$823.08
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$0.00

CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR: Hernandez Mechanical, Inc.

By: _____ Date: 1/28/2014
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 29th day of January, 2014
Notary Public: Jayme L. Fieser
My Commission expires: 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $823.00

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this Applicaion and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT:
By: _____ Date: 2/19/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT | AIA DOCUMENT G703 | Page of

containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Harvard School

APPLICATION NO: 2
APPLICATION DATE: 1/28/2014
PERIOD TO: Final 1/28/14

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APP	WORK THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED TO DATE	%	TO FINISH	TOTAL RETAINAGE
					not in D or E	(D + E + F)	(G/C)	(C-G)	
1	Hernandez Mechanical Labor	$16,461.64	$15,638.56	$823.08		$16,461.64	100%	$0.00	$0.00
	Totals	$16,461.64	$15,638.56	$823.08	$0.00	$16,461.64	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

COUNTY OF Cook

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction Inc**

to furnish **Plumbing**

for the premises known as **2013 School Improvement Program/ Harvard School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **Eight Hundred and Twenty Three 08/100 ($ 823.08)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: **January 28, 2014**

COMPANY NAME: **Hernandez Mechanical Inc.**
ADDRESS: **500 W 18th St. Chicago, Il 60616**

SIGNATURE & TITLE

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 Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Dana M. Hernandez** BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) **President** OF

(COMPANY NAME) **Hernandez Mechanical Inc.** WHO IS THE

CONTRACTOR FURNISHING **Plumbing** WORK ON THE BUILDING

LOCATED AT **7525 Harvard Ave, Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$16,461.64** on which he or she has received payment of

$15,461.56 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hernandez Mechanical	Labor	$14,591.00	$13,591.56	$ 823.09	0.00
Columbia Pipe	Material	$1,870.00	$1,870.00	$ 0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$16,461.64	$ 15,461.56	$ 823.08	0.00

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

Date January 28, 2014 **Signature**

Subscribed and sworn to before me this 28th day of January ,2014.

NOTARY REPUBLIC

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT:
CPS Harvard
#07-4978-11

APPLICATION NO: 2

Distribution to:
☐ OWNER

PERIOD TO: 1/31/2014

☐ ARCHITECT

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1616

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

☒ CONTRACTOR

CONTRACT DATE: 6/25/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
	TOTALS	0.00	0
Net change by Change Orders		0.00	

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

CONTRACTOR: CT Mechanical, LLC

By: [signature] Date: 1.14.14

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

1. ORIGINAL CONTRACT SUM		$ 1,316.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 1,316.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,316.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$ 0.00	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 1,316.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,250.20
8. CURRENT PAYMENT DUE		$ 65.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 0.00

State of: Illinois County of: DuPage
Subscribed and sworn before me this 14th day of January 2014
Notary Public: [signature]
My Commission expires: 9.4.17

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 65.80
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instruction on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 10/16/2013
PERIOD TO: 10/31/2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Labor	900.00	900.00	0.00	0.00	900.00	100%	0.00	0.00
2	Material	416.00	416.00	0.00	0.00	416.00	100%	0.00	0.00
	TOTAL CONTRACT	1,316.00	1,316.00	0.00	0.00	1,316.00	100%	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF Dupage

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Wight Construction

to furnish HVAC Installation

for the premises known as John Harvard Elementary School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Sixty Five and.80/1.00 Dollars

($ 65.80) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: January 14, 2014

COMPANY NAME: CT Mechanical

ADDRESS: 1070 North Garfield, Lombard, IL 60148

SIGNATURE & TITLE 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
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Catherine Tojaga BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) President OF

(COMPANY NAME) CT Mechanical WHO IS THE CONTRACTOR FURNISHING HVAC Installation WORK ON THE BUILDING

LOCATED AT 7525 S. Harvard Avenue, Chicago, IL 60620

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 1,316.00 on which he or she has received payment of $ 1,250.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CT Mechanical	Lab, Ovhd, Pft	1,316.00	1,250.20	65.80	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,316.00	1,250.20	65.80	0.00

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

Date January 14, 2014 **Signature**

Subscribed and sworn to before me this 14th day of January

NOTARY PUBLIC

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (instructions on reverse side) Page one of pages.

TO CONTRACTOR:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE RD. DARIEN, IL 60561	PROJECT:	HARVARD ELEM SCHOOL	APPLICATION NO.:	3 & FINAL Distribution to:
				PERIOD TO :	01/31/14 ☐ Owner
FROM CONTRACTOR:	HORIZON CONTRACTORS, INC. 1355 W. FULTON ST. CHICAGO, IL 60607	VIA ARCHITECT:		PROJECT NO:	☐ Architect
				CONTRACT DATE:	☐ Contractor
CONTRACT FOR:	ELECTRICAL WORK				

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 139,200.00
2. Net change by Change Order		$ 78,406.94
3. CONTRACT SUM TO DATE(LINE 1 +/- 2)		$ 217,606.94
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 217,606.94
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$ -	
b. ____ % of Stored Materials (Columns F on G703)	$ 0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 217,606.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 188,179.51
8. CURRENT PAYMENT DUE		$ 29,427.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	$ 80,893.00	
Total approved this Month	$ (2,486.06)	
TOTALS	$ 78,406.94	
NET CHANGES by Change Order	$ 78,406.94	

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

CONTRACTOR:

By: _____ Date: 1/31/2014

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 31ST day of JANUARY 2014

OFFICIAL SEAL
DELIA CASTILLO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/18/16

Notary Public: Delia Castillo
My Commision expires: 6/18/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on- site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 29,427.43

(Attach explanation if the amount certied differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 03.13.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudices to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET **HORIZON CONTRACTORS, INC.** AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 3
APPLICATION DATE: 1/31/2014
PERIOD TO : 1/31/2014

A	B	C	D	E	F	G		H	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED NOT IN D OR E	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	ELECTRICAL WORK (IFB)	$ 139,200.00	$ 125,280.00	$ 13,920.00		$139,200.00	100%	$ -	$ -
2	ELECTRICAL WORK (IFC - C.O.#1)	$ 51,150.00	$ 46,035.00	$ 5,115.00		$ 51,150.00	100%	$ -	$ -
4	T&M IN BATHROOM (C.O. #2)	$ 205.00	$ 184.50	$ 20.50		$ 205.00	100%	$ -	$ -
5	26 WAPS (C.O. #3)	$ 25,800.00	$ 23,220.00	$ 2,580.00		$ 25,800.00	100%	$ -	$ -
6	BATHROOM WORK (C.O. #4)	$ 3,738.00	$ 3,364.20	$ 373.80		$ 3,738.00	100%	$ (0.00)	$ -
7	CREDIT FOR AISLE LIGHTS (C.O. #5)	$ (2,486.06)	$ -	$ (2,486.06)		$ (2,486.06)	100%	$ -	$ -
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
	TOTALS THIS PAGE	$ 217,606.94	$ 198,083.70	$ 19,523.24	$ -	$217,606.94	100%	$ (0.00)	$ -
	TOTALS ALL PAGES	$ 217,606.94	$ 198,083.70	$ 19,523.24	$ -	$217,606.94	100%	$ (0.00)	$ -

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

GTY# _____

ESCROW# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**
to furnish LABOR, MATERIAL, & EQUIPMENT
for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM - JOHN HARVARD ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

THE undersigned,for and in consideration of TWENTY-NINE THOUSAND FOUR HUNDRED TWENTY-SEVEN AND 43/100 **$29,427.43** Dollars,and other good and valuable considerations,the receipt whereof is hereby acknowledged,do(es) hereby waive and release any and all lien or claim of,or right to,lien,under the statutes of the State of Illinois,relating to mechanics'liens,with respect to and on said above-described premises,and the improvements thereon,and on the material,fixtures,apparatus or machinery furnished,and on the moneys,funds or other considerations due or to become due from the owner,on account of all labor,services,material, fixtures,apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises,INCLUDING EXTRAS.*

DATE JANUARY 20, 2014

COMPANY NAME HORIZON CONTRACTORS, INC.
ADDRESS 1355 W. FULTON ST., CHICAGO, IL 60607

SIGNATURE AND TITLE _____, PRESIDENT

*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) CHRISTINE CHUNG BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) HORIZON CONTRACTORS, INC. WHO IS THE CONTRACTOR FURNISHING ELECTRICAL WORK ON THE BUILDING LOCATED AT 7525 S. HARVARD AVE., CHICAGO, IL
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is **$217,606.94** on which he or she has received payment of **$188,179.51** 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 specification:

NAMES AND ADDRESSES	WHAT FOR	CONTRCT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HORIZON CONTRACTORS, INC.	LABOR & EQUIP.	$ 184,251.94	$ 158,191.01	$ 26,060.93	$ -
HORIZON CONTRACTORS, INC.	MATERIAL	$ 2,000.00	$ 2,000.00	$ -	$ -
CROSSTOWN ELECT.	ELEC. MATERIAL	$ 10,000.00	$ 8,000.00	$ 2,000.00	$ -
LUMENELLE	ELEC. MATERIAL	$ 7,690.00	$ 7,690.00	$ -	$ -
LOW VOLTAGE SOLUTIONS	LOW VOLTAGE CABLING	$ 13,665.00	$ 12,298.50	$ 1,366.50	$ -
ALL MAT'L TAKEN FROM FULLY					
PAID STOCK & DELIVERED ON					
OUR OWN TRUCKS.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 217,606.94	$ 188,179.51	$ 29,427.43	$ -

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 JANUARY 20, 2014 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20TH DAY OF JANUARY 2014

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

_____
NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
DELIA CASTILLO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/18/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Horizon Contractors, Inc.

to furnish electrical supplies

for the premises known as John Harvard Elementary School, 7525 S. Harvard

- 2013 School Improvement Program

in the City of Chicago the County of Cook in the State of Illinois

of which Public Building Commission of Chicago is/are the owner(s).

The undersigned, for and in consideration of Two Thousand & No/100 Dollars ($2,000.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, doe(s) hereby waive and release any and all lien or claim of, or right to , lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished hereafter, by the undersigned for the above-described premises.

Dated this 30th day of January, 2014

CROSSTOWN ELECTRIC SUPPLY CORP.

7733 S. Western Ave., Chicago, IL 60620

(Seal)
ATTEST:

Secretary

President

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Horizon Contractors, Inc.

to furnish electrical supplies

for the premises known as John Harvard Elementary School, 7525 S. Harvard

in the City of Chicago the County of Cook in the State of Illinois

of which Public Building Commission of Chicago is/are the owner(s).

The undersigned, for and in consideration of Eight Thousand & No/100) and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Dated this 8th day of November, 2013

CROSSTOWN ELECTRIC SUPPLY, CORP.

7733 S. Western Ave., Chicago, IL 60620

ATTEST:

Secretary

President

FINAL WAIVER OF LIEN

For Material(s) Supplied

State of Illinois)
) SS
County of McHenry)

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned is **President** of **Lumenelle, Inc.** which has been employed by **Horizon Contractors** to furnish **Custom Manufactured Light Fixtures** for the project known as the **2013 School Improvement Program, Harvard Elem. School, 7525 S. Harvard Ave** in the City of **Chicago**, the County of **Cook**, in the State of **Illinois** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **$ 7690.00** dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the Statutes of the State of Illinois, relating to Mechanics' liens on said above described building and/or premises, and the improvements thereon, and on the monies, 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 building and/or premises.

Given under my hand, this 3RD day of OCTOBER, 2013

Signature/Title: _____ (PRESIDENT)

Address: **18719 River Road**

City, State, Zip: **Marengo, IL 60152**

witnessing or attesting a signature

State of Illinois

County of McHenry.

Signed (or subscribed or attested) before me on Oct. 3, 2013

(date) by Peter JANKO

(name of person).

(seal)

"OFFICIAL SEAL"
DEBORAH D MOEHLING
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/20/2017

Deborah D. Moehling

signature of notary public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

GTY# _____

ESCROW# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **HORIZON CONTRACTORS, INC.**
to furnish LABOR, MATERIAL, & EQUIPMENT
for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM - JOHN HARVARD ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

THE undersigned,for and in consideration of ONE THOUSAND THREE HUNDRED SIXTY-SIX AND 50/100
$1,366.50 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 01/20/2014

COMPANY NAME LOW VOLTAGE SOLUTIONS, INC.
ADDRESS 16706 ADVANTAGE AVE., CREST HILL, IL 60403

SIGNATURE AND TITLE _____ President

*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) Gary St. Cin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) LOW VOLTAGE SOLUTIONS, INC. WHO IS THE
CONTRACTOR FURNISHING LOW VOLTAGE CABLING WORK ON THE BUILDING
LOCATED AT 7525 S. HARVARD AVE., CHICAGO, IL
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is **$13,665.00** on which he or she has received payment of **$12,298.50** 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 specification:

NAMES AND ADDRESSES	WHAT FOR	CONTRCT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LOW VOLTAGE SOLUTIONS	LOW VOLTAGE CABLING	$ 13,665.00	$ 12,298.50	$ 1,366.50	$ -
ALL MAT'L TAKEN FROM FULLY					
PAID STOCK & DELIVERED ON					
OUR OWN TRUCKS.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 13,665.00	$ 12,298.50	$ 1,366.50	$ -

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

DATE 01/20/2014 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF January 2014

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

Kimberly A Wills
NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
KIMBERLY I. WILLS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/03/15

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* Nicholson *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$1,268,636.00
2.	CHANGE ORDERS TO DATE		($301,118.00)
3.	CONTRACT SUM TO DATE		$967,518.00
4.	TOTAL COMPLETED & STORED TO DATE		$967,518.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$967,518.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$856,124.34
8.	CURRENT PAYMENT DUE		**$111,393.66**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$301,118.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$301,118.00
Net change by Change Orders		($301,118.00)

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan* *, 2014*

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Notary Public: _____

R.Michelle Karlow *My Commission expires: 05/17/2016*

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $111,393.66

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

PBC Project PROJECT #11

Job Location **NICHOLSON** 18430

Owner Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS

COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

NICHOLSON

that the following statements are made for the purpose of procuring a partial payment of $ 111,393.66 under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work 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
10	Wight & Company	design phase	84,177.00		84,177.00	100.00%	75,427.15	8,749.85	84,177.00		75,427.15	8,749.85	-
20	ESD	design phase	12,500.00		12,500.00	100.00%	8,285.00	4,215.00	12,500.00		8,285.00	4,215.00	-
21	JLA	design phase	300.00		300.00	100.00%	300.00		300.00		300.00	-	-
22	EAI	design phase	3,500.00		3,500.00	100.00%	3,500.00		3,500.00		3,500.00	-	-
23	Edge Associates	design phase	2,520.00		2,520.00	100.00%	2,520.00		2,520.00		2,520.00	-	-
24	Spaantech	design phase	1,350.00		1,350.00	100.00%	1,350.00		1,350.00		1,350.00	-	-
30	Wight Construction	bond	7,701.00		7,701.00	100.00%	7,701.00		7,701.00	0.00	7,315.95	385.05	-
40	Wight Construction	gl/br/insurance	8,302.00		8,302.00	100.00%	8,302.00		8,302.00	0.00	7,886.90	415.10	-
50	Wight Construction	general conditions	124,755.00		124,755.00	100.00%	112,279.50	12,475.50	124,755.00	0.00	106,665.52	18,089.48	-
51	Wight Construction	mobilization	-	-	-		-		-		-	-	-
60	Wight Construction	CM fee	73,281.00		73,281.00	100.00%	65,952.90	7,328.10	73,281.00	0.00	62,655.25	10,625.75	-
010167	TBD	Security	11,017.00		11,017.00	0.00%	-		-		-	-	11,017.00
010167	Wight Construction	Security	2,700.00		2,700.00	100.00%	2,700.00		2,700.00	0.00	2,565.00	135.00	-
010167	Kate's Detective Agency	Security	11,565.00		11,565.00	100.00%	11,565.00		11,565.00	0.00	10,986.75	578.25	-
010167	WST Corporation	Security	9,072.00		9,072.00	100.00%	9,072.00		9,072.00	0.00	8,618.40	453.60	-
010167	Kate's Detective Agency	Security	2,313.00		2,313.00	100.00%		2,313.00	2,313.00	0.00		2,313.00	-
010180	TBD	General Labor	23,583.25		23,583.25	0.00%	-		-	0.00	-	-	23,583.25
010180	J.D.M., LLC	General Labor	2,283.00		2,283.00	100.00%	2,283.00		2,283.00	0.00	2,168.85	114.15	-
010180	J.D.M., LLC	General Labor	288.75		288.75	100.00%		288.75	288.75	0.00		288.75	-
010450	TBD	Material Testing	4,450.00		4,450.00	0.00%	-		-	0.00	-	-	4,450.00
010450	Cobra Scanning Tech	Material Testing	550.00		550.00	100.00%	-	550.00	550.00	0.00	-	550.00	-
010702	TBD	Cleaning	18,620.00		18,620.00	0.00%	-		-	0.00	-	-	18,620.00
010702	Polar Group	Cleaning	1,380.00		1,380.00	100.00%	-	1,380.00	1,380.00	0.00	-	1,380.00	-
010903	TBD	Moving	49,000.00		49,000.00	0.00%	-		-	0.00	-	-	49,000.00
020850	Hyde Park Env.	Demo & Phase 3 Environmental	13,968.00	1,494.80	15,462.80	100.00%	13,968.00	1,494.80	15,462.80	0.00	13,269.60	2,193.20	-
042100	Iwanski-Pyzik Masonry	Masonry	3,557.58		3,557.58	100.00%	3,557.58		3,557.58	0.00	3,379.70	177.88	-

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **NICHOLSON** 18430
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

NICHOLSON

that the following statements are made for the purpose of procuring a partial payment of $ 111,393.66 under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work 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
042150	Iwanski-Pyzik Masonry	Masonry	608.88		608.88	100.00%	608.88		608.88	0.00	578.44	30.44	-
042160	Iwanski-Pyzik Masonry	Masonry	3,840.20		3,840.20	100.00%		3,840.20	3,840.20	0.00		3,840.20	-
051100	Guardian Construction Products, Inc.	Structural Steel	12,500.00		12,500.00	100.00%	12,500.00		12,500.00	0.00	11,875.00	625.00	-
062100	Pinto Const. Co.	General Carpentry	62,417.91	5,929.21	68,347.12	100.00%	62,417.91	5,929.21	68,347.12	0.00	59,297.01	9,050.11	0.00
075100	Building Technology	Roof Consulting	-		-	0.00%			-			-	-
075101	Knickerbocker Roofing	Roofing	720.50		720.50	100.00%	720.50		720.50	0.00	684.47	36.03	-
075102	Knickerbocker Roofing	Roofing	595.40		595.40	100.00%		595.40	595.40			595.40	-
082100	Chicago Hollow Metal	Wood Doors	1,317.50		1,317.50	100.00%	1,317.50		1,317.50	0.00	1,251.62	65.88	-
096150	Duncan Carpet	Flooring	12,570.00		12,570.00	100.00%	12,570.00		12,570.00	0.00	11,941.50	628.50	-
099150	Uptown Decorating Corp	Painting	27,208.00		27,208.00	100.00%	27,208.00		27,208.00	0.00	25,847.60	1,360.40	-
104300	Concorde Sign & Engraving, In	Signage	3,098.00		3,098.00	100.00%	3,098.00		3,098.00	0.00	2,943.10	154.90	-
104301	Concorde Sign & Engraving, In	Signage	330.00		330.00	100.00%	330.00		330.00	0.00	313.50	16.50	-
108300	South Shore Plumbing & Heating	Toilet Accessories	2,382.70		2,382.70	100.00%	2,382.70		2,382.70	0.00	2,263.56	119.14	-
108301	South Shore Plumbing & Heating	Toilet Accessories	8,025.24		8,025.24	100.00%	8,025.24		8,025.24	0.00	7,623.98	401.26	-
114100	Boelter Contracting	Kitchen Equipment	32,735.00		32,735.00	100.00%	32,735.00		32,735.00	0.00	31,098.25	1,636.75	-
125100	Bill's Shade & Blind	Window Treatments	5,395.00		5,395.00	100.00%	5,395.00		5,395.00	0.00	5,125.25	269.75	-
152100	Pittman Plumbing	Plumbing	24,572.09		24,572.09	100.00%	24,572.09		24,572.09	0.00	23,343.49	1,228.60	(0.00)
152101	Hernandez Mechanical Inc.	Plumbing	13,669.36		13,669.36	100.00%	-	13,669.36	13,669.36	0.00	-	13,669.36	-
157100	State Mechanical Services	HVAC	1,750.00		1,750.00	100.00%	1,750.00		1,750.00	0.00	1,662.50	87.50	-
162100	Bandwidth Mngmnt	Electrical	371,980.00	8,314.88	380,294.88	100.00%	371,980.00	8,314.88	380,294.88	0.00	353,381.00	26,913.88	-
990600	Wight Construction	Design/Build Contingency	40,423.00		40,423.00	0.00%		-	-			-	40,423.00
990999	Wight Construction	Unlet	169,763.64	(15,738.89)	154,024.75	0.00%		-	-			-	154,024.75
		Close out CO 1		(301,118.00)	(301,118.00)			-	-			-	(301,118.00)
TOTAL			1,268,636.00	(301,118.00)	967,518.00	100.00%	896,373.95	71,144.05	967,518.00	-	856,124.34	111,393.66	-

PUBLIC BUILDING COMMISSION OF CHICAGO

NICHOLSON

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	$1,268,636.00	TOTAL AMOUNT REQUESTED	$967,518.00
EXTRAS TO CONTRACT	($301,118.00)	LESS RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$967,518.00	NET AMOUNT EARNED	$967,518.00
CREDITS TO CONTRACT	($301,118.00)	AMOUNT OF PREVIOUS PAYMENTS	$856,124.34
ADJUSTED CONTRACT PRICE	$666,400.00	AMOUNT DUE THIS PAYMENT	$111,393.66
		BALANCE TO COMPLETE	$0.00

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

That the **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Release**s include all the labor and material for which a claim could be made and for which a lien could be filed.

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

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

Name: Raymond F. Prokop
Title: Vice President

Subscribed and sworn to before me this 31st day of January 2014

Notary Public
My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Construction

for the premises known as NICHOLSON

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Eleven Thousand Three Hundred Ninety-three Dollars & 66/100ths ($ 111,393.66) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the General Construction work on the building located at NICHOLSON owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $666,400.00 of which he has received payment of $ 856,124.34 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Construction	$666,400.00	856,124.34	111,393.66	($301,118.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 666,400.00	856,124.34	111,393.66	$ (301,118.00)

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT M
STORED MATERIAL (1 of 1)

Monthly Estimate No.: 4798-11-05 Date: 1/31/2014
For the Period: 9/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Nicholson

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL DELIVERED THIS PERIOD							

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT OR CREDIT THIS PERIOD							

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project: Nicholson — **Contract Number:** PS1973
Monthly Estimate No.: 4798-11-05 — **PBC Project No.:** 11
Date: January 31, 2014

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:
I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material 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
ESD	design phase	$12,500.00	$8,285.00	$4,215.00	$0.00
EAI	design phase	$3,500.00	$3,500.00	$0.00	$0.00
Spaantech	design phase	$1,350.00	$1,350.00	$0.00	$0.00
Hyde Park Env.	Demo & Phase 3 Environmer	$15,462.80	$13,269.60	$2,193.20	$0.00
Pinto Const. Co.	General Carpentry	$68,347.12	$59,297.01	$9,050.11	$0.00
Duncan Carpet	Flooring	$12,570.00	$11,941.50	$628.50	$0.00
Uptown Decorating Corp	Painting	$27,208.00	$25,847.60	$1,360.40	$0.00
Hernandez Mechanical Inc.	Plumbing	$13,669.36	$0.00	$13,669.36	$0.00
	TOTALS		**$123,490.71**	**$31,116.57**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
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

NAME: Raymond F. Prokop
January 31, 2014
Date

On this 31st day of January 2014, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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 therein contained.

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

R. Michelle Karlow
Notary Public
Commission Expires: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* NICHOLSON *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$124,755.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$124,755.00
4.	TOTAL COMPLETED & STORED TO DATE		$124,755.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$124,755.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$106,665.52
8.	CURRENT PAYMENT DUE		**$18,089.48**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan* *2014*

Notary Public: _____

R.Michelle Karlow

My Commission expires: 05/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $18,089.48

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **General Conditions**

for the premises known as **Nicholson Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Eighteen Thousand Eighty-Nine Dollars & 48/100ths**
($ **18,089.48**) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **General Conditions** work on the
building located at **Nicholson Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is **$124,755.00** of which he has received payment of $ **106,665.52** 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Conditions	$124,755.00	106,665.52	18,089.48	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 124,755.00	106,665.52	18,089.48	$ -

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 31ST day of JANUARY 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* NICHOLSON *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$73,281.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$73,281.00
4.	TOTAL COMPLETED & STORED TO DATE		$73,281.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$73,281.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$62,655.25
8.	CURRENT PAYMENT DUE		**$10,625.75**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond P. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this 31-Jan 2014

Notary Public: R. Michelle Karlow

R.Michelle Karlow *My Commission expires: 05/17/2016*

Official Seal
R Michelle Karlow
Notary Public State of Illinois
Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $10,625.75

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **Construction Management Fee**

for the premises known as **Nicholson Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Ten Thousand Six Hundred Twnety-Five Dollars & 75/100ths**
($ **10,625.75**) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **Construction Management Fee** work on the
building located at **Nicholson Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is **$73,281.00** of which he has received payment of $ **62,655.25** 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Construction Management Fee	$73,281.00	62,655.25	10,625.75	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 73,281.00	62,655.25	10,625.75	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Security

for the premises known as NICHOLSON

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Thirty-Five Dollars and no/100 ($ 135.00) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the Security work on the building located at NICHOLSON owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $2,700.00 of which he has received payment of $ 2,565.00 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Security	$2,700.00	2,565.00	135.00	$0.00
	See Spreadsheet				
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 2,700.00	2,565.00	135.00	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nicholson &

ALLOWANCE EXPENSES - Nicholson
Cleaning

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Polar Group, LLC	36653	9/19/2013	$ 1,380.00
				Total	**$ 1,380.00**

ALLOWANCE EXPENSES - Nicholson
General Labor

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	J.D.M., LLC	38228	1/9/2014	$ 288.75
				Total	**$ 288.75**

ALLOWANCE EXPENSES - Nicholson
Material Testing

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Cobra Scanning Technologies	35912	8/22/2013	$ 550.00
				Total	**$ 550.00**

ALLOWANCE EXPENSES - Nicholson
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Kates Detective Agency	37473	11/21/2013	$ 2,313.00
				Total	**$ 2,313.00**

Polar Group LLC
18W140 BUTTERFIELD RD
OAKBROOK TERRACE, IL 60181

(630)613-7636
www.polargroupllc.com

polar group LLC

Invoice

Date	Invoice #
08/19/2013	WC-1
Terms	**Due Date**
Net 30	09/18/2013

Bill To

Wight& Company
2500 North Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$1,380.00	

Please detach top portion and return with your payment.

Date	Description	Quantity	Rate	Amount
08/13/2013	Provide 7 ppl for general cleaning on 8-13-13 for Nicholson School. 4 ppl @ 9 hrs and 3 ppl @ 8hrs for a total of 60 hrs. 60 hrs @$23.00 per hr.	1	1,380.00	1,380.00

#36453

Approved by: _____ Date: 9/17/13

Project Name: PBC Nicholson Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4CLN	07-4978-11	010-702	CONST.	1,380.00

	Total	$1,380.00

WIGHT CONSTRUCTION SERVICES INC.

7017907

'olar Group LLC

Date: 9/19/2013

Check Number: 7017907
Check Amt: $28,815.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36652	WC-3	Invoice	08/26/13	07-4978-11	$12,765.00	$0.00	$12,765.00
36653	WC-1	Invoice	08/19/13	07-4978-11	$1,380.00	$0.00	$1,380.00
36654	WC-2	Invoice	08/19/13	07-4978-11	$14,670.00	$0.00	$14,670.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

J.D.M.-LLC.
SDVOB
5400 Newport Drive, Unit 19, Rolling Meadows, IL 60008
Email: dutch@jdm-llc.com Phone: 630-893-0417 Fax: 630-893-0358

December 30, 2013

TO:
Wight Construction
2500 North Frontage Road
Darien, IL 60561

RE: Nicholson **Invoice Number WC1305-06-05**
Laborer Labor Cost

DESCRIPTION:

- Anthony Moya for work completed week ending 12/29/13 for *(2) REG LABORER HOURS*
- Anthony Moya for work completed week ending 12/29/13 for *(1) O/T LABORER HOURS*

TOTAL HOURS (2) @ $87.50
TOTAL O/T HOURS (1) @ $113.75
TOTAL D/T HOURS (0) @ $150.00

TOTAL INVOICE**.....$288.75**

THANK YOU FOR YOUR BUSINESS!

Cc: Client Folder
Accounts Receivables

38228

Approved by: [signature] Date: 1/8/14
Project Name: PBC Nicholson

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4GLB	07-4978-11	const	010-180	288.75

WIGHT CONSTRUCTION SERVICES INC.

7019048

.D.M., LLC

				Check Number:		7019048
			Date:	1/9/2014	Check Amt:	$16,843.75
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
38218	WC1305-02-05	Invoice	12/31/13	07-5343-36	$910.00	$0.00	$910.00
38219	WC1305-04-11	Invoice	12/31/13	07-5343-34	$1,137.50	$0.00	$1,137.50
38220	WC1305-04-12	Invoice	12/31/13	07-5343-37	$1,210.00	$0.00	$1,210.00
38221	WC1305-02-06	Invoice	12/31/13	07-5343-36	$1,365.00	$0.00	$1,365.00
38222	WC1305-05-04	Invoice	12/31/13	07-5343-35	$350.00	$0.00	$350.00
38223	WC1305-05-03	Invoice	12/31/13	07-5343-35	$3,333.75	$0.00	$3,333.75
38224	WC13015-02	Invoice	12/31/13	07-5021-07	$300.00	$0.00	$300.00
38225	WC13010-11	Invoice	12/31/13	07-5364-01	$1,225.00	$0.00	$1,225.00
38226	WC13010-10	Invoice	12/31/13	07-5364-01	$4,623.75	$0.00	$4,623.75
38227	WC13010-11A	Invoice	12/31/13	07-5364-01	$1,400.00	$0.00	$1,400.00
38228	WC1305-06-05	Invoice	12/31/13	07-4978-11	$288.75	$0.00	$288.75
38229	WC1305-07-13	Invoice	12/31/13	07-4978-11	$700.00	$0.00	$700.00

RODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

COBRA
Scanning Technologies LLC
Phone:(773) 775-1111 Fax: (773) 794-9999
www.cobrascanning.com

INVOICE #77974

DATE: 7/27/2013
TERMS: Net30
CUST PO #:
ORDERED Dan

BILL TO: [Customer ID: 573]

RECEIVED JUL 3 0 2013

Wight Construction
2500 N. Frontage Road
Darrien IL 60561

Phone: 312-261-5700

JOB ADDRESS: [Location ID: 22464]

Nicholson School
6006 S. Peoria
Chicago IL

Phone: 312-623-0600

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
07/10/2013	1.00	General Scanning Services -see ticket for details	550.00	550.00

TOTAL: 550.00

Approved by: _____ Effective Date: 8/13/13

Project Name: NICHOLSON 35912

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	4978-11	GC	010-452				550

WIGHT CONSTRUCTION SERVICES INC.

7017670

obra Scanning Technologies L.L.C.

Date: 8/22/2013

Check Number: 7017670
Check Amt: $550.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
35912	77974	Invoice	07/27/13	07-4978-11	$550.00	$0.00	$550.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/15/2013	13641
Terms	**Due Date**
Due on receipt	07/15/2013

Bill To

Nicholson
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/13/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/13/2013	Location: 6006 S. Peoria			
07/13/2013	Squad car	1	450.00	450.00
			Total	$2,313.00

37473

Approved by: [signature] Date: 11/12/13

Project Name:

Expense Code	Project Number	Bill Group	Phase/ Cost Code	Cost Type	Amount	Retainage	Net
DC	07 4978 11	4SEC Nicholson	010 167		2313.00	0	2313.00

WIGHT CONSTRUCTION SERVICES INC.

701860

Kates Detective Agency

Date: 11/21/2013

Check Number: 7018604

Check Amt: $18,504.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
37468	13637	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37469	13636	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37470	13638	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37471	13639	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37472	13640	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37473	13641	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37474	13642	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37475	13961	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: ***Nicholson***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Nicholson
PROJECT NUMBER:
Via: 11

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/21/2013

Distribution to:

Owner	
Architect	
Contractor	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$23,746.00
2.	CHANGE ORDERS TO DATE		($8,283.20)
3.	CONTRACT SUM TO DATE		$15,462.80
4.	TOTAL COMPLETED & STORED TO DATE		$15,462.80
5.	RETAINAGE		
	0.00%	$0.00	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$15,462.80
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$13,269.60
8.	CURRENT PAYMENT DUE		$2,193.20
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$0.00	($9,778.00)
Approved this month by Owner	$1,494.80	
TOTALS	$1,494.80	($9,778.00)
Net change by Change Orders		($8,283.20)

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

CONTRACTOR:
By: _____ Date: 1/13/14
State of Illinois:
County of Cook
Subscribed and sworn to before me this 13th *day of* JANUARY

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

Notary Public: _____
My Commission expires: 9-23-14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 2193.20

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

Wight Construction - Nicholson - Final Scope (Based on work performed)

SUBCONTRACT VALUE $ 15,462.80

Subcontractor Name: Hyde Park Environmental Services, Inc.

Pay-App : **Period to Date: Final - 1/31/14**

Wight # **Project 11 - 07-4978-11**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	Description	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Original Contract Value	$23,746.00								
	Change Order Value	($9,778.00)								
	Revised Contract Value	$13,968.00								
	Mobilization (Value After Change Order)	$2,095.00	$2,095.00	$0.00	$0.00	$2,095.00	100.00%	0.00	0.00	0.0%
	Environmental (Value After Change Order)	$9,308.00	$9,308.00	$0.00	$0.00	$9,308.00	100.00%	0.00	0.00	0.0%
	Selective Demolition (Value After Change Order)	$2,565.00	$2,565.00	$0.00	$0.00	$2,565.00	100.00%	0.00	0.00	0.0%
	Change Order #2 - T & M Ticket for 12/20/13	$1,494.80	$0.00	$1,494.80	$0.00	$1,494.80	100.00%	0.00	0.00	0.0%
	Note: No Materials are required to perform Selective Demolition or Envirenmental Work.									
	TOTALS	$15,462.80	$13,968.00	$1,494.80	$0.00	$15,462.80	100.00%	$0.00	$0.00	0.0%

Amount Due This Request $2,193.20

Previously Request $13,269.60

Rick Hodgdon 1/31/2014

AUTH. SUBCONTRACTOR REP. **DATE**

REVIEWED/APPROVED BY WIGHT **DATE**

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL**

for the premises known as **Nicholson Technology Academy**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **TWO THOUSAND ONE HUNDRED NINETY THREE DOLLARS & 20/100**
($ **2,193.20**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under MY hand **SIGNATURE** and seal **ED** this **31ST** day of **Jan-14**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Wendell Doke / President

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Wendell Doke / President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL** work on the building located at **Nicholson Technology Academy** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$15,462.80** on which he(she) has received payment of $ **13,269.60** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	ENVIRO & DEMO	$15,462.80	$13,269.60	$2,193.20	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$15,462.80	$13,269.60	$2,193.20	$0.00

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

Signed this **31ST** day of **Jan-14**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **31ST** day of **Jan-14**

_____
NOTARY PUBLIC

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

APPLICATON AND CERTIFICATE FOR PAYMENT — *AIA DOCUMENT G702 (Instructions on reverse side)* — PAGE 1 OF 2 PAGES

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N Frontage Road
Darien, IL 60561

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

CONTRACT FOR:
MASONRY WORK

PROJECT;
PBC Nicholson Technology Academy
6006 S Peoria Street
Chicago, IL 60621

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

APPLICATION NO. 2
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO: 07-4978-11C
CONTRACT DATE: 8/5/2013

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	Totals	$ -	$ -
Net Change by Change Orders			$ -

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

Contractor:
By: _____ Date: 1/28/2014

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

1. ORIGINAL CONTRACT SUM	$	3,557.58
2. Net Change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1 2)	$	3,557.58
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	3,557.58
5. RETAINAGE:		
a. __0___% of Completed Work (Column D+E on G703)	$	-
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	3,557.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	3,379.70
8. CURRENT PAYMENT DUE	$	177.88
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 28th day of January, 2014
Notary Public:
My Commission Expires: 5/14/2016

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

ARCHTITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified $ 177.88
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the best nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 2

APPLICATION DATE: 1/28/14

PERIOD TO: 1/31/14

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	Nicholson Technology Academy					$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	PO#5	$ 3,557.58	$ 3,557.58			$ 3,557.58	100%	$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 3,557.58	$ 3,557.58	$ -	$ -	$ 3,557.58	100%	$ -	$ -

FINAL WAIVER OF LIEN

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

Gty# _____
Escrow#_____

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish MASONRY WORK

for the premises known as PBC 2013 SUMMER WORK – NICHOLSON TECHNOLOGY ACADEMY PROJECT #07-4978-11

of which PUBLIC BUILDING COMISSION OF CHICAGO is the owner
The undersigned, for and in consideration of ONE HUNDRED SEVENTY SEVEN DOLLARS AND 88/100
($ 177.88) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 14, 2014

COMPANY NAME: IWANSKI-PYZIK MASONRY AND BUILDERS, INC

ADDRESS: 1000 N ROHLWING RD, STE 40, LOMBARD, IL 60148

SIGNATURE & TITLE _____ **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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) PAUL IWANSKI BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) IWANSKI-PYZIK MASONRY AND BUILDERS, INC WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK WORK ON THE BUILDING

LOCATED AT PBC 2013 SUMMER WORK – NICHOLSON TECHNOLOGY ACADEMY

OWNED BY PUBLIC BUILDING COMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 7,397.78 on which he or she has received payment of $ 4,018.08 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry and Builders, Inc	Masonry Labor	3,227.58	3,059.70	177.88	0.00
Estes Supply House	Materials	320.00	320.00		
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		3,557.58	3,379.70	177.88	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 or any kind done or in connection with said work other than above stated.

Date January 14, 2014 **Signature** _____

Subscribed and sworn to before me this 14th day of January, 2014.

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

FINAL WAIVER OF LIEN

State of Illinois
County of Cook

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by
IWANSKI-PYZIK MASONRY AND BUILDERS, INC
to furnish **Job Materials** for the premises known as
Nicholson Technology Academy of which **Public Building Comission of Chicago** is the owner.

THE undersigned, for and in consideration of **THREE HUNDRED TWENTY DOLLARS AND 00/100 ($320.00)**
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 and on the moneys funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, or apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: October 25, 2013

COMPANY NAME: **ESTES SUPPLY HOUSE, INC**
ADDRESS: **641 ESTES AVE, SCHAUMBURG, IL 60193**

SIGNATURE AND TITLE: Victor Jimenez **Victor Jimenez, President**

APPLICATON AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702 (Instructions on reverse side)* PAGE 1 OF 2 PAGES

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N Frontage Road
Darien, IL 60561

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

CONTRACT FOR:
MASONRY WORK

PROJECT;
PBC Nicholson Technology Academy
6006 S Peoria Street
Chicago, IL 60621

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

APPLICATION NO. 2
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO: 07-4978-11C
CONTRACT DATE: 8/5/2013

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

CONTRACTORS APPLICATION FOR PAYMENT

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

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	Totals	$ -	$ -
Net Change by Change Orders			$ -

1. ORIGINAL CONTRACT SUM	$	608.88
2. Net Change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1 2)	$	608.88
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	608.88
5. RETAINAGE:		
a. __5___% of Completed Work (Column D+E on G703)	$	-
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	608.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	578.44
8. CURRENT PAYMENT DUE	$	30.44
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

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

Contractor:
By: _____ Date: 1/28/14

State of: *Illinois*
County of: *DuPage*
Subscribed and sworn to me this 28th day of January, 2014
Notary Public:
My Commission Expires:

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

$ 30.44

ARCHTITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the, best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified $ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the best nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 2
APPLICATION DATE:1/28/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	Nicholson Technology Academy					$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	PO#11	$ 608.88	$ 608.88			$ 608.88	100%	$ -	$ 30.44
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 608.88	$ 608.88	$ -	$ -	$ 608.88	100%	$ -	$ 30.44

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish MASONRY WORK

for the premises known as PBC 2013 SUMMER WORK – NICHOLSON TECHNOLOGY ACADEMY PROJECT #07-4978-11

of which PUBLIC BUILDING COMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of THIRTY DOLLARS AND 44/100 ($ 30.44) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 14, 2014

COMPANY NAME: IWANSKI-PYZIK MASONRY AND BUILDERS, INC

ADDRESS: 1000 N ROHLWING RD, STE 40, LOMBARD, IL 60148

SIGNATURE & TITLE _____ **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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) PAUL IWANSKI BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) IWANSKI-PYZIK MASONRY AND BUILDERS, INC WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK WORK ON THE BUILDING

LOCATED AT PBC 2013 SUMMER WORK – NICHOLSON TECHNOLOGY ACADEMY

OWNED BY PUBLIC BUILDING COMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 608.88 on which he or she has received payment of $ 578.44 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry and Builders, Inc	Masonry Labor	608.88	578.44	30.44	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		608.88	578.44	30.44	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 or any kind done or in connection with said work other than above stated.

Date January 14, 2014 **Signature** _____

Subscribed and sworn to before me this 14th day of January ,2014.

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

_____ NOTARY PUBLIC

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

APPLICATON AND CERTIFICATE FOR PAYMENT — *AIA DOCUMENT G702 (Instructions on reverse side)* — PAGE 1 OF 2 PAGES

TO (GENERAL CONTRACTOR):
Wight Construction
2500 N Frontage Road
Darien, IL 60561

FROM (CONTRACTOR):
IWANSKI-PYZIK MASONRY & BUILDERS, INC
1000 N ROHLWING RD, STE 40, LOMBARD, IL

CONTRACT FOR:
MASONRY WORK

PROJECT;
PBC Nicholson Technology Academy
6006 S Peoria Street
Chicago, IL 60621

VIA (ARCHITECT):
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

APPLICATION NO. 1
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO: 07-4978-11C
CONTRACT DATE:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ _____
☐ _____

CONTRACTORS APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner Total		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	Totals	$ -	$ -
Net Change by Change Orders			$ -

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

1. ORIGINAL CONTRACT SUM	$	3,840.20
2. Net Change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1 2)	$	3,840.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	3,840.20
5. RETAINAGE:		
a. __0___% of Completed Work (Column D+E on G703)	$	-
b. _____% Stored Material (Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5)	$	3,840.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	$	3,840.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

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

Contractor:
By: _____ Date: 1/28/2014

State of: *Illinois* County of: *DuPage*
Subscribed and sworn to me this 28 day of January, 2014
Notary Public: _____
My Commission Expires: _____

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/14/16

$3840.20

ARCHTITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the, best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified $ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: _____ Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the best nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 1
APPLICATION DATE: 1/28/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	Nicholson Technology Academy					$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	PO 12	$ 3,840.20		$ 3,840.20		$ 3,840.20	100%	$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	
						$ -		$ -	
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
					$ -	$ -		$ -	$ -
					$ -	$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
	TOTAL COLUMN	$ 3,840.20	$ -	$ 3,840.20	$ -	$ 3,840.20	100%	$ -	$ -

FINAL WAIVER OF LIEN

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

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish MASONRY WORK

for the premises known as PBC 2013 SUMMER WORK – NICHOLSON TECHNOLOGY ACADEMY PROJECT #07-4978-11

of which PUBLIC BUILDING COMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of THREE THOUSAND EIGHT HUNDRED FORTY DOLLARS AND 20/100 ($ 3,840.20) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 14, 2014

COMPANY NAME: IWANSKI-PYZIK MASONRY AND BUILDERS, INC

ADDRESS: 1000 N ROHLWING RD, STE 40, LOMBARD, IL 60148

SIGNATURE & TITLE _____ **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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) PAUL IWANSKI BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) IWANSKI-PYZIK MASONRY AND BUILDERS, INC WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK WORK ON THE BUILDING

LOCATED AT PBC 2013 SUMMER WORK – NICHOLSON TECHNOLOGY ACADEMY

OWNED BY PUBLIC BUILDING COMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 3,840.20 on which he or she has received payment of $ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry and Builders, Inc	Masonry Labor	3,840.20		3,840.20	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		3,840.20		3,840.20	0.00

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

Date January 14, 2014 **Signature** _____

Subscribed and sworn to before me this 14th day of January ,2014.

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

OFFICIAL SEAL
ANNA G SNIEZKO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/14/16

_____
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Wight Construction
2500 N. Frontage Rd.
Darien, Il. 60561

FROM SUBCONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

PROJECT: 2013 School Investment Program
Nicholson Academy
6006 S. Peoria St. Chicago, Il.

VIA ARCHITECT
Wight & Company

APPLICATION NO.: 2

PERIOD TO:
1/31/2014

PROJECT NO.:
07-4978-11

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: Structural steel

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$12,500.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$12,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$12,500.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$0.00	
b. % of Stored Material (Column F on G703)		
Total Retainage (Line 5a +5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$12,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$11,875.00
8. CURRENT PAYMENT DUE		$625.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDU CTIONS
Total Changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

By: _____ Date: 1/14/2014

State of: Il. County of Will
Subscribed and sworn to before me this 14th day of January, 2014
Notary Public: _____
My Commission expires _____

OFFICIAL SEAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/6/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED---------- $ 625-

(attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA dOCUMENT G702, application and certificate for payment, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

Project:
2013 School Investment Program
Nicholson Academy
6006 S. Peoria
Chicago, Il.

A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	materials	1,960.00	1,960.00	0.00		1,960.00	100%	0.00	0.00
	delivery	600.00	600.00	0.00		600.00	100%	0.00	0.00
	field labor	9,940.00	9,940.00	0.00		9,940.00	100%	0.00	0.00
	TOTALS	12,500.00	12,500.00	0.00	0.00	12,500.00	100%	0.00	0.00

STATE OF ILLINOIS }
COUNTY OF WILL }

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Structural and miscellaneous steel

for the premises known as Nicholson Academy, 6006 S. Peoria St., Chicago, Il.

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six Hundred Twenty Five and xx/100 Dollars

($ 625.00 Dollars, and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 01/21/2014

COMPANY NAME: GUARDIAN CONSTRUCTION PRODUCTS, INC.
ADDRESS: 10S359 Normantown Rd., Naperville, Il. 60564

SIGNATURE AND TITLE: Gerald J Husarik **President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF WILL}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED GERALD J. HUSARIK BEING DULY SWORN, DEPOSES
AND SAYS THAT HE IS PRESIDENT OF GUARDIAN CONSTRUCTION PRODUCTS, INC.
WHO IS THE CONTRACTOR FURNISHING structural and miscellaneous steel WORK ON THE BUILDING
LOCATED AT Nicholson Academy, 6006 S. Peoria St., Chicago, Il.
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 12,500.00 on which he has received payment of $ 48,488.00 prior to this payment. That all waivers are true correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Guardian Construction Products, Inc.	Structural steel, fabrication	5,000.00	5,000.00	0.00	$ 0.00
Guardian Construction Products, Inc.	delivery	1,000.00	375.00	625.00	0.00
Guardian Construction Products, Inc.	erection	6,500.00	6,500.00	0.00	0.00
Major Supplier : Kloeckner Metals, Peosta, Ia. (1800-369-4810)					
All material delivered to jobsite on company owned trucks. All labor paid in full					0.00
Weekly. No rental equipment used.					0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$12,500.00	$11,875.00	$ 625.00	$ 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: 01/21/2014 **SIGNATURE:** Gerald J Husarik

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

OFFICIAL SEAL
BETTY J PIOTROWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/14

Betty J Piotrowski
NOTARY PUBLIC

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

General Contractor: Wight Construction 2500 N. Frontage Road Darien, Illinois 60561	PROJECT:	Nicholson Technology Academy Chicago, Il	APPLICATION NO: PERIOD TO: 1.30.2013 PROJECT NO:	4 Distribution to: ☐ OWNER ☐ CONSTRUCTION MANAGER
FROM CONTRACTOR: **Pinto Construction Group, Inc.** **7225 W. 105th Street** **Palos Hills, IL 60465** CONTRACT FOR:	Owner:	Public Building Commission City of Chicago	CONTRACT DATE:	☐ ARCHITECT ☒ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM			$ 58,379.00
2. Net change by Change Orders			$ 9,968.12
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 68,347.12
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 68,347.12
5. RETAINAGE:			
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00		
b. % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$	68,347.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	59,297.01
8. CURRENT PAYMENT DUE		$	59,050.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$4,038.91	
Total approved this Month	$0.00 $5,929.21	
TOTALS	$9,968.12	$0.00
NET CHANGES by Change Order	$9,968.12	

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

CONTRACTOR:

By: _____ Date: 1-16-2014

State of: County of:
Subscribed and sworn to before me this 16TH day of January, 2014
Notary Public: Irene R Forlenza
My Commission expires:

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/16/14

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 59050.11

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: 1/31/14

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/16/14

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 1.30.2013
PERIOD TO: 1.30.2013
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
01-100	ACOUSTICAL CEILING	$6,840.00	$6,840.00	100%	$0.00		$6,840.00	100.0%	$0.00	$0.00
01-101	ACOUSTICAL MATERIAL	$6,125.00	$6,125.00	100%	$0.00		$6,125.00	100.0%	$0.00	$0.00
02-100	DRYWALL	$7,390.00	$7,390.00	100%	$0.00		$7,390.00	100.0%	$0.00	$0.00
02-101	DRYWALL MATERIAL	$4,560.00	$4,560.00	100%	$0.00		$4,560.00	100.0%	$0.00	$0.00
03-100	PLASTER PATCHING	$1,980.00	$1,980.00	100%	$0.00		$1,980.00	100.0%	$0.00	$0.00
03-101	PLASTER MATERIAL	$745.00	$745.00	100%	$0.00		$745.00	100.0%	$0.00	$0.00
04-100	DEMOLITION	$8,670.00	$8,670.00	100%	$0.00		$8,670.00	100.0%	$0.00	$0.00
04-101	DEMOLITION MATERIALS	$384.00	$384.00	100%	$0.00		$384.00	100.0%	$0.00	$0.00
05-100	DRS, FRAMES, HARDWARE	$840.00	$840.00	100%	$0.00		$840.00	100.0%	$0.00	$0.00
06-100	MILLWORK	$9,291.00	$9,291.00	100%	$0.00		$9,291.00	100.0%	$0.00	$0.00
06-101	MILLWORK MATERIAL	$7,830.00	$7,830.00	100%	$0.00		$7,830.00	100.0%	$0.00	$0.00
07-100	GENERAL CONDITIONS	$3,724.00	$3,724.00	100%	$0.00		$3,724.00	100.0%	$0.00	$0.00
	PCG-01	$3,227.51	$3,227.51	100%	$0.00		$3,227.51	100.0%	$0.00	$0.00
	PCG-02	$811.40	$811.40	100%	$0.00		$811.40	100.0%	$0.00	$0.00
	PCG 003	$5,929.21	$0.00	100%	$5,929.21		$5,929.21	100.0%	$0.00	$0.00
	GRAND TOTALS	**$68,347.12**	**$62,417.91**	100%	**$5,929.21**		**$68,347.12**	**100.0%**	**$0.00**	**$0.00**

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**

to furnish **General Carpentry**

for the premises known as **Nicholson technology academy**

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

THE undersigned, for and in consideration of **Nine thousand fifty and 11.11** **$9,050.11** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this **16th** day of **January** 2014

Signature and Seal: X

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

CONTRACTOR'S AFFIDAVIT

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

The undersigned, being duly sworn deposes and says that he is **Richard Pinto** **President** of the **Pinto Construction Group, Inc.** who is the contractor for the **General Carpentry** work on building located at **6006 S Peoria St, Chicago Illinois 60621** owned by **Public Building Commission of Chicago**

That the total amount of the contract including extra's is **$68,347.12** on which he has received payment of **$59,297.01** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Pinto Construction Group, Inc	Labor	$55,670.00	46,619.89	$9,050.11	$0.00
Pinto Construction Group, Inc	Material from Stock	$8,500.00	8,500.00	$0.00	$0.00
General Ceilings	Material	$1,462.50	1,462.50	$0.00	$0.00
Lee Lumber and Building	Material	$1,137.20	1,137.20	$0.00	$0.00
Claridge Products & Equiptment, Inc	Material	$1,143.00	1,143.00	$0.00	$0.00
M.R. Lee	Material	$434.42	434.42	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		**68,347.12**	**59,297.01**	**9,050.11**	-

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

Signed this **16th** day of **January** 2014

Signature: X

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/16/14

Subscribed and sworn before me this **16th** day of **January** 2014

Signature: Irene R Forlenza

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

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHERAS the undersigned has been employed by Pinto Construction Group, Inc. 7225 W. 105th St. Palos Hills, IL 60465
to furnish Drywall Materials
for the premises known as Nicholson Technology Academy
of which Public Building Commission of Chicago is the owner.
The undersigned, for and in consideration of One Thousand Four Hundred Sixty-Two & 50/100ths *********
1,462.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above -described premises.

Given under my hand and seal this
1st day of August, 2013 General Ceilings of Illinois, Inc. 1612 S. Wabash Chicago, IL
Signature and Seal: L Reinke President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is Lorri Reinke
President of the General Ceilings of Illinois, Inc.
who is the contractor for the Drywall Materials work on the
building located at 6006 S. Peoria St. - Chicago, IL 60621
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $ 1,462.50 on which he has received payment of
$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material delivered by our trucks	Drywall Materials	1,462.50	0.00	1,462.50	0.00
from fully paid stock.					
General Ceilings of Illinois, Inc.					
1612 S. Wabash Ave. Chicago, IL 60616					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,462.50	0.00	1,462.50	0.00

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

Signed this 21st day of August, 2013

Signature: L Reinke
Lorri Reinke - President

Subscribed and sworn to me this 21st day of 2013

DM Demchuk
Donna M. Demchuk - Notary

OFFICIAL SEAL
DONNA M DEMCHUK
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/07/2016

SERVICE AND MILLWORK **LEE** OUR SPECIALTY

LUMBER AND BUILDING MATERIAL CORP.

Final Waiver of Lien

State of Illinois, County of Cook
To Whom It May Concern
Whereas the undersigned **Lee Lumber & Building Material Corp./Spaces & Views**

Pinto Construction Group, Inc
Your name or Your Company Name Goes Here

To Supply

Building Materials
Building Materials

For the premises known as

6006 S. Peoria St (Nicholson Technology Academy)
The Property address belongs here

Of Which

Public Building Commission of Chicago is the owner
The Owner's Name Belongs Here

The undersigned, for and in consideration of One Thousand Seventy-Two Dollars 46/100($1,072.46) and other goods and valuable
(Dollar amount we are waiving, in words, belongs here)

consideration, the receipt whereof is hereby acknowledged, does hereby waive and release all liens or claims of right to liens under the statutes of the State of Illinois relating to Mechanics' Liens with respect to and on said above-described premises and on the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.

Given under my hand and seal 31st day of October , 2013

Larry Stuenkel CFO of Lee Lumber & Building Material Corp.

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

CONTRACTOR'S AFFIDAVIT
State of Illinois, County of Cook
To Whom It May Concern:

The undersigned being duly sworn deposes and says that he/she is Larry Stuenkel CFO of Lee Lumber & Building Material Corp., who is the contractor for the Building Materials (Material Only) work on the building located at 6006 S. Peoria St (Nicholson Technology Academy) owned by Public Building Commission of Chicago. That the total amount of the contract including extras is $1,072.46 that he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat validity of said waivers. That the following are the names of all parties who have furnished material, labor or both, for construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Lee Lumber	Building Materials	1,072.46	0.00	1,072.46	0.00

All material taken from fully paid stock & delivered on our own trucks

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

Larry Stuenkel CFO of Lee Lumber & Building Material Corp.

Signed this 31st day of October , 2013

Signature of Notary Public

OFFICIAL SEAL
MICHELLE L SNIDER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/04/14

SERVICE AND MILLWORK **LEE** OUR SPECIALTY

LUMBER AND BUILDING MATERIAL CORP.

Final Waiver of Lien

State of Illinois, County of Cook
To Whom It May Concern
Whereas the undersigned **Lee Lumber & Building Material Corp./Spaces & Views**

Pinto Construction Group, Inc
Your name or Your Company Name Goes Here

To Supply

Building Materials
Building Materials

For the premises known as

6006 S. Peoria St (Nicholson Technology Academy)
The Property address belongs here

Of Which

Public Building Commission of Chicago is the owner
The Owner's Name Belongs Here

The undersigned, for and in consideration of Sixty-Four Dollars 74/100($64.74) and other goods and valuable
(Dollar amount we are waiving, in words, belongs here)
consideration, the receipt whereof is hereby acknowledged, does hereby waive and release all liens or claims of right to liens under the statutes of the State of Illinois relating to Mechanics' Liens with respect to and on said above-described premises and on the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.

Given under my hand and seal 31st day of October , 2013

Larry Stuenkel CFO of Lee Lumber & Building Material Corp.

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

CONTRACTOR'S AFFIDAVIT
State of Illinois, County of Cook
To Whom It May Concern:

The undersigned being duly sworn deposes and says that he/she is Larry Stuenkel CFO of Lee Lumber & Building Material Corp., who is the contractor for the Building Materials (Material Only) work on the building located at 6006 S. Peoria St (Nicholson Technology Academy) owned by Public Building Commission of Chicago. That the total amount of the contract including extras is $64.74 that he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat validity of said waivers. That the following are the names of all parties who have furnished material, labor or both, for construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Lee Lumber	Building Materials	64.74	0.00	64.74	0.00

All material taken from fully paid stock & delivered on our own trucks

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

Larry Stuenkel CFO of Lee Lumber & Building Material Corp.

Signed this 31st day of October , 2013

Signature of Notary Public

OFFICIAL SEAL
MICHELLE L SNIDER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/04/14

FINAL WAIVER OF LIEN

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PINTO CONSTRUCTION GROUP, INC.
to furnish VISUAL DISPLAY SURFACES
for the premises known as NICHOLSON TECHNOLOGY ACADEMY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of NINE HUNDRED FORTY DOLLARS & NO/100 ($ 940.00) 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 10-11-13 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P. O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE Paul Clavey, VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 6006 SOUTH PEORIA STREET CHICAGO, ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 1,143.00 on which he or she has received payment of $ 203.00 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 TAKEN FROM OUR INVEN-	VISUAL DISPLAY	1,143.00	203.00	940.00	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 10-11-13 SIGNATURE: Paul Clavey

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11TH DAY OF OCTOBER 2013

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

Eddie R Wallis
NOTARY PUBLIC

EDDIE R. WALLIS NOTARY PUBLIC BOONE COUNTY, ARK.

*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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group

to furnish Building Materials

for the premises known as Nicholson Technology Academy 6006 S Peoria Street Chicago, IL

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Hundred Thirty Four Dollars and Forty Two Cents ($ 434.42) 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 August 21 2013 COMPANY NAME M R Lee Building Materials, Inc

ADDRESS 12630 S Hamlin Court Alsip, IL

SIGNATURE AND TITLE Steven A. Kasper VP

*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 } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Steven A Kasper BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) M R Lee Building Materials, Inc WHO IS THE CONTRACTOR FURNISHING Building Materials WORK ON THE BUILDING LOCATED AT 6006 S Peoria Street Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 434.42 on which he or she has received payment of $ 434.42 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
M R Lee Building Materials,Inc	Building Materials	434.42	0	434.42	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE August 21 2013 SIGNATURE: Steven A. Kasper

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF August 2013

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

"OFFICIAL SEAL"
KATHLEEN A. KEATING
Notary Public, State of Illinois
My Commission Expires 06/29/17

Kathleen A. Keating
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Nicholson Technology Academy
6006 S. Peoria St., Chicago, IL
PROJECT NUMBER: 214-020
Via:

APPLICATION NO: 2
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date:

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	$720.50
2.	CHANGE ORDERS TO DATE	$0.00
3.	CONTRACT SUM TO DATE	$720.50
4.	TOTAL COMPLETED & STORED TO DATE	$720.50
5.	RETAINAGE	
	a. _0%_ of Completed Work $0.00	
	b. _____ of Stored Material	
	Total Retainage	$0.00
6.	TOTAL EARNED LESS RETAINAGE	$720.50
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$684.47
8.	CURRENT PAYMENT DUE	$36.03
9.	BALANCE TO FINISH, PLUS RETAINAGE	$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR:
By: Mark Mason Date: 1-15-2014
State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th day of Jan. 2014
Notary Public: Paul V Cronin
My Commission expires: 4-25-2016

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 36.03

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 2

APPLICATION DATE: 1/31/14

PROJECT NO: 214-020

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK SOIL STACK REPAIRS	$720.50	$720.50	$0.00	$0.00	$720.50	100%	$0.00	$0.00
	SUBTOTAL	$720.50	$720.50	$0.00	$0.00	$720.50	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } Qty# _____
} SS
COUNTY OF COOK } Loan # _____

TO WHOM IT MAY CONCERN: CONTRACT#

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC., 2500 NORTH FRONTAGE ROAD, DARIEN, IL. 60561

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, NICHOLSON TECHNOLOGY ACADEMY, 6006 S PEORIA ST., CHICAGO, IL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THIRTY SIX AND 03/100 ($ 36.03) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this

14TH day of JANUARY , 2014

Signature and Seal: _____
MARK W. MORAN, VICE-PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is MARK W. MORAN, VICE-PRESIDENT of the KNICKERBOCKER ROOFING & PAVING CO., INC. who is the contractor for the ROOFING AND SHEET METAL WORK work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, NICHOLSON TECHNOLOGY ACADEMY, 6006 S PEORIA ST., CHICAGO, IL. owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 720.50 on which he has received payment of $ 684.47 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERKBOCKER ROOFING	ROOFING	720.50	684.47	36.03	-
ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		720.50	684.47	36.03	-

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 14TH day of JANUARY , 2014

Signature: _____
MARK W. MORAN, VICE-PRESIDENT

Subscribed and sworn to before me this 14TH day of JANUARY , 2014

_____

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

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Nicholson Technology Academy
6006 S. Peoria St., Chicago, IL
PROJECT NUMBER: 214-020
Via:

APPLICATION NO: 1
APPLICATION DATE: 1/31/2014
PERIOD FROM: 1/1/2014
PERIOD TO: 1/31/2014
Contract Date:

Distribution to:

Owner	
Architect	
Contractor	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$595.40
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$595.40
4.	TOTAL COMPLETED & STORED TO DATE		$595.40
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$595.40
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$0.00
8.	CURRENT PAYMENT DUE		$595.40
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR:
By: [signature] Date: 1-31-2014

State of Illinois:
County of Cook
Subscribed and sworn to before me this 31ST *day of* Jan. 2014

Notary Public: Paul V Cronin
My Commission expires: 4.25.2016

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 5454

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: [signature] Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 1

APPLICATION DATE: 1/31/14

PROJECT NO: 214-020

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK FLASH NEW PIPE	$595.40	$0.00	$595.40	$0.00	$595.40	100%	$0.00	$0.00
	SUBTOTAL	$595.40	$0.00	$595.40	$0.00	$595.40	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } Qty# _____
} SS
COUNTY OF COOK } Loan # _____

TO WHOM IT MAY CONCERN: CONTRACT#

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC., 2500 NORTH FRONTAGE ROAD, DARIEN, IL 60561

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, NICHOLSON TECHNOLOGY ACADEMY, 6006 S PEORIA ST., CHICAGO, IL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE HUNDRED NINETY FIVE AND 40/100 ($ 595.40) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this

31ST day of JANUARY , 2014

Signature and Seal: _____

ROBERT C. CRONIN, VICE-PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is ROBERT C. CRONIN, VICE-PRESIDENT of the KNICKERBOCKER ROOFING & PAVING CO., INC. who is the contractor for the ROOFING AND SHEET METAL WORK work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, NICHOLSON TECHNOLOGY ACADEMY, 6006 S PEORIA ST., CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 595.40 on which he has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERKBOCKER ROOFING	ROOFING	595.40	-	595.40	-
ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		595.40	-	595.40	-

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

Signed this 31ST day of JANUARY , 2014

Signature: _____

ROBERT C. CRONIN, VICE-PRESIDENT

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

Paul V Cronin

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

TO OWNER: Wight Construction, Inc.
2500 North Frontage Road
Darien, IL 60561

PROJECT: 2013 School Improvement Program
Nicholson Technology Academy
6006 S. Peoria Street
Chicago, IL

PROJECT NOS.:
APPLICATION NO: 1
PERIOD FROM: 09/01/13
PERIOD TO: 01/31/14

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Chicago Hollow Metal, Inc.
38W640 Sunset Drive
St. Charles, IL 60175

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 1,317.50
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,317.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,317.50
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ $0.00	
b. % of Stored Material (Column F on G703)	$ $0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,317.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,251.62
8. CURRENT PAYMENT DUE		$ **65.88**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CONTRACTOR: Chicago Hollow Metal, Inc.

By: _____ Date: 01/31/14

State of: Illinois County of: Kane
Subscribed and sworn to before me this 31st day of January, 2014
Notary Public: Kathleen M. Forgue
My Commission expires:

"OFFICIAL SEAL"
Kathleen M Forgue
Notary Public, State of Illinois
My Commission Expires 6/18/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 65.88

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 01/31/14
PERIOD TO: 12/31/13
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Labor Only on Wood Doors	$1,317.50	$1,317.50	$0.00	$0.00	$1,317.50	100.00%	$0.00	$0.00
	GRAND TOTALS	**$1,317.50**	**$1,317.50**	**$0.00**	**$0.00**	**$1,317.50**	**100.00%**	**$0.00**	**$0.00**

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

STATE OF Illinois } SS
COUNTY OF Kane

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**
to furnish **Labor only on Wood Doors**
for the premises known as **2013 School Improvement Program - Nicholson Technology Academy**
of which **Public Building Commission of Chicago** is the owner.
THE undersigned, for and in consideration of **sixty five dollars and 88/100**
$65.88 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **1/29/2014**

COMPANY NAME **Chicago Hollow Metal, Inc.**
ADDRESS **38W640 Sunset Drive, St. Charles, IL 60175**

SIGNATURE AND TITLE **Thomas J. Johnson, President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois } SS
COUNTY OF Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **Thomas J. Johnson** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS **President** OF
Chicago Hollow Metal, Inc. WHO IS THE CONTRACTOR FOR THE
Labor only on Wood Doors WORK ON THE BUILDING LOCATED AT
6006 S. Peoria St, Chicago, IL OWNED BY
Public Building Commission of Chicago

That the total amount of the contract including extras* is **$1,317.50** on which he or she has received payment of **$1,251.62** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Chicago Hollow Metal, Inc	**Labor only on Wood Doors**	**$1,317.50**	**$1,251.62**	**$65.88**	**$0.00**
38W640 Sunset Drive, St. Charles, IL 60175					
All labor and fringes fully paid.					
No outside rental equipment used.					
Our Principal Supplier(s) are: N/A					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$1,317.50**	**$1,251.62**	**$65.88**	**$0.00**

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

Date **1/29/2014** Signature _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January, 2014

"OFFICIAL SEAL"
Kathleen M Forgue
Notary Public, State of Illinois
My Commission Expires 6/18/2016

Notary Public

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-Nicholson CPS
6006 S. Peoria Street
Chicago, IL

APPLICATION NO.: 3

PERIOD TO: 01/31/14

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR: Flooring

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 13,500.00
2. NET CHANGE BY CHANGE ORDERS		$ (930.00)
3. CONTRACT SUM TO DATE	(line 1 + 2)	$12,570.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 12,570.00
5. RETAINAGE:		
a. 0% of Completed Work	(column D + E on G703) $0.00	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$0.00
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$12,570.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 11,941.50
8. CURRENT PAYMENT DUE		$628.50
9. BALANCE TO FINISH, PLUS RETAINAGE	(line 3 - 6)	$0.00

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

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: January 15, 2014

State of: IL

Subscribed and sworn to before me this 15 day of January

Notary Public:

My Commission expires: 2-1-17

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

AMOUNT CERTIFIED $628.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights to the Owner or Contractor under this Contract.

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
APPLICATION DATE: January 15, 2014
PERIOD TO: 01/01/14 - 01/31/14
ARCHITECT'S PROJECT NUMBER: 07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Resilient Materials	$ 4,600.00		$ 4,600.00	$ 4,600.00			$ 4,600.00	100%	0.00	$0.00
2	Resilient Labor	$ 5,400.00		$ 5,400.00	$ 5,400.00			$ 5,400.00	100%	0.00	$0.00
3	Carpet Materials	$ 1,500.00		$ 1,500.00	$ 1,500.00			$ 1,500.00	100%	0.00	$0.00
4	Carpet Labor	$ 2,000.00		$ 2,000.00	$ 2,000.00			$ 2,000.00	100%	0.00	$0.00
5	DC-01		$ (1,590.00)	$ (1,590.00)	$ (1,590.00)			$ (1,590.00)	100%	0.00	$0.00
6	DC-02		$ 660.00	$ 660.00	$ 660.00			$ 660.00	100%	0.00	$0.00
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	$ 13,500.00	$ (930.00)	$ 12,570.00	$ 12,570.00	$ -	$ -	$ 12,570.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction
to furnish Flooring and Labor
for the premises known as Nicholson Elementary School-2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six Hundred Twenty Eight Dollars & 50/100 ($628.50) 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 January 15, 2014 COMPANY NAME Duncan Carpet Company, Inc.
ADDRESS 1911 S. Busse Road, Mt. Prospect, IL 60056
SIGNATURE AND TITLE Tamara Noda President

*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) Tamara A. Noda BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Duncan Carpet Company, Inc. WHO IS THE
CONTRACTOR FURNISHING flooring and installation WORK ON THE BUILDING
LOCATED AT 6006 S. Peoria Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $12,570.00 on which he or she has received payment of $11,941.50 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Duncan Carpet Company, Inc. 1911 S. Busse Road, Mt. Prospect, IL 60056	labor	$4,800.09	$4,537.59	$262.50	$0.00
Shaw- 12978 Collections Ctr Dr, Chicago, IL	Carpet Materials	$145.69	$145.69	$0.00	$0.00
Lakeview Carpet- 878 Eagle Dr, Bensenville, IL	Labor	$3,660.00	$3,294.00	$366.00	$0.00
E.J. Welch-13735 Lakefront Dr, Earth City, MO	Resilient Materials	$3,068.90	$3,068.90	$0.00	$0.00
Armstrong World- PO Box 3001, Lancaster, PA	Resilient Materials	$895.32	$895.32	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$12,570.00	$11,941.50	$628.50	$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 1-15-14 **SIGNATURE:** Tamara Noda

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF Jan., 2014

Donna Sue Unger
NOTARY PUBLIC

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

*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

STATE OF GEORGIA

COUNTY OF WHITFIELD

LIEN WAIVER

The Undersigned has sold material to Duncan Carpet Company Inc.
DBA Duncan Flooring America located 1911 S. Busse Rd.
Mount Prospect, IL 60056 covered under invoices(s):
2173888 in the amount of $145.69. Paid in Full. Final lien waiver. Job number: 07-4978-11. Project: Nicholson
Elementary School - 2013 School Investment Program. Owner: Public Building Commission of Chicago.

By signing this lien waiver, the Undersigned represents that he has the authority to sign on behalf of said supplier and by such execution hereof, the Undersigned certifies that Shaw Industries, Inc., has been paid in full for invoices (s):
2173888 in the amount of $145.69. Paid in Full. Final lien waiver. Job number: 07-4978-11. Project: Nicholson
Elementary School - 2013 School Investment Program. Owner: Public Building Commission of Chicago.

This lien waiver is made for the purpose of insuring that the Undersigned has no claim for materials and will file no notice of lien for materials supplied under invoice(s):
2173888 in the amount of $145.69. Paid in Full. Final lien waiver. Job number: 07-4978-11. Project: Nicholson
Elementary School - 2013 School Investment Program. Owner: Public Building Commission of Chicago.

The representations and guarantees being made by the Undersigned are being made only by him in his capacity as an authorized representative of Shaw Industries, Inc., P.O. Box 2128, Mail Drop 026-01 Dalton, GA. 30722.

IN WITNESS WHEREOF, this Lien Waiver is executed by the Undersigned on this 16th day of October 20 13.

Sworn to and subscribed before me
this 16th day of October,
2013.

Ruth Mulkey
Notary Public

RUTH MULKEY
NOTARY PUBLIC
GORDON COUNTY, GEORGIA
MY COMMISSION EXPIRES JULY 30, 2016

SHAW INDUSTRIES, INC.
Name of Supplier

By: Bruce Dennis

Title: Senior Regional Credit Manager

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish labor (Retention for invoice #32751)
for the premises known as Nicholson Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Sixty Six Dollars & 00/100 ($366.00) 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 December 6, 2013 COMPANY NAME Lakeview Carpet Service
ADDRESS 878 Eagle Dr, Bensenville, IL 60106
SIGNATURE AND TITLE X _____ - PRESIDENT

*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) Jim Pinas BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Lakeview Carpet Service WHO IS THE
CONTRACTOR FURNISHING Labor WORK ON THE BUILDING
LOCATED AT 6006 S. Peoria Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $3,660.00 on which he or she has received payment of $3,294.00 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
Lakeview Carpet -878 Eagle Dr, Bensenville, IL	labor	$3,660.00	$3,294.00	$366.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 12-6-13 **SIGNATURE:** X _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF Dec 2013

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

_____ NOTARY PUBLIC

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

F.3870 R5/96 Provided by Chicago Title Insurance Company

STATE OF ~~ILLINOIS~~ Missouri

FINAL WAIVER OF LIEN

Qty #

COUNTY OF ~~Earth City~~ ST. CHARLES

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #'s 372521 & 372522)
for the premises known as Nicholson Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Sixty Eight Dollars & 90/100 ($3,068.90) 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 October 16, 2013 COMPANY NAME E.J. Welch Company, Inc
ADDRESS 13735 Lakefront Drive, Earth City, MO 63045
SIGNATURE AND TITLE [signature] CONTROLLER

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

STATE OF ~~ILLINOIS~~ Missouri

CONTRACTOR'S AFFIDAVIT

COUNTY OF ~~Earthy City~~ ST. CHARLES

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) PAUL J. MULLEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CONTROLLER OF
(COMPANY NAME) E.J. Welch Company, Inc WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 6006 S. Peoria Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $3,068.90 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
E.J. Welch Company, Inc	flooring	$3,068.90	$0.00	$3,068.90	$ 0.00
13735 Lakefront Dr., Earth City, MO 63045					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$3,068.90	$0.00	$3,068.90	$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 11/6/13 SIGNATURE: [signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF Nov., 2013

[signature] NOTARY PUBLIC

*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

KATHLEEN M. GRAU
Notary Public-Notary Seal
State of Missouri, St Charles County
Commission # 13406162
My Commission Expires Mar 27, 2017

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ Pennsylvania

COUNTY OF ~~COOK~~ Lancaster

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #'s 9008221405 & 9008248590)
for the premises known as Nicholson Elementary School- 2013 School Investment Program- Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight Hundred Ninety Five Dollars & 32/100 ($895.32) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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 October 16, 2013 COMPANY NAME Armstrong World Industries

ADDRESS PO Box 3001, Lancaster, PA 17603

SIGNATURE AND TITLE X Joan Caulfield-James

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ Pennsylvania

COUNTY OF ~~Cook~~ Lancaster

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X Joan Caulfield-James BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X CFO OF
(COMPANY NAME) Armstrong World Industries WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 6006 S. Peoria Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $895.32 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Armstrong World Industries PO Box 3001, Lancaster, PA 17603	flooring	$895.32	$0.00	$895.32	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$895.32	$0.00	$895.32	$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 10/18/13 **SIGNATURE:** X Joan Caulfield-James

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th DAY OF October, 2013

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

NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
ANGELA J. ALLGYER, Notary Public
Manor Twp., Lancaster County
My Commission Expires August 11, 2017

F.3870 R5/96

Provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (OWNER):
Wight Construction Co.
2500 North Frontage
Darien, IL. 60561

FROM (CONTRACTOR):
Uptown Decorating Corp.
6712 N. Clark Street
Chicago, IL 60626

CONTRACT FOR:

PROJECT:
Nicholson Technology Academy
6006 S. Peoria Street
Chicago, IL. 60621

VIA (ARCHITECT):

APPLICATION NO: 3
PERIOD TO: 8/31/2013
SUBCONTRACT NO: [ENTER CONTR

Distribution to:
__ OWNER
__ ARCHITECT
__ CONTRACTOR
__ CM
__ DEVELOPER

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM:	$	26,000.00
2. Net change by Change Orders	$	1,208.00
3. CONTRACT SUM TO DATE (line 1+- 2)	$	27,208.00
4. TOTAL COMPLETED & STORED TO DATE		$27,208.00
5. RETAINAGE		
5% of Completed Work (Column D + E on G703)	$ -	
b. ___% of Stored Material (Column F on G703)	$ -	
Total Retainage (line 5a + 5b or Total in Column I of G703)		$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 27,208.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 25,847.60
8. CURRENT PAYMENT DUE		$ 1,360.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total Approved This Month	$ -	$ -
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

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

CONTRACTOR: Subcontractor Name
Uptown Decorating Inc.

By: _____ Date: 1/23/2014
Salvador Sebastian, President

State of : ILLINOIS County COOK
Subscribed and sworn before me this 23rd Day Of August 2014
Notary Public:
My Commission expires: 3/30/2016

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordnace with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifes to the Owner that to the best of the Architects knowledge, information ad belief the work had progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 1360.40
(Attach explanation if amount certified differs from amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of the Owner and Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractors's signed certificate is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 08/01/13
PERIOD TO: 08/31/13
SUBCONTRACT NO: [ENTER CONTRACT

Project Name **Nicholson Technology Academy** **6006 S. Peoria Street**

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Material Presently Stored (Not In D	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage
	Uptown Decorating Corp.							$ -	$ -
	Labor:	$ 22,100.00	$22,100.00	$0.00		$22,100.00	100%	$ -	
	Paint walls on rooms #'s							$ -	$ -
	101,201, 202, 204, 208 & 210							$ -	$ -
								$ -	$ -
	Material:							$ -	$ -
	PPG Protective and Marine	$ 3,900.00	$3,900.00	$0.00		$3,900.00	100%	$ -	
	Coatings								
	UPD-01	$ 959.00	$959.00	$0.00		$ 959.00	100%		
	UPD-02	$ 249.00	$249.00	$0.00		$ 249.00	100%		
	GRAND TOTALS	$ 27,208.00	$27,208.00	$0.00	$ -	$ 27,208.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction Inc. to furnish Painting Work for the premises known as Nicholson Technology Academy of which Public Building Commision of Chicago is the owner.

THE undersigned, for and in consideration of One thousand three hundred sixty and 40/100 $1,360.40 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under My hand freely and seal on this 23rd day of January, 201 4

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 officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate him/herself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Salvador Sebastian who is President of the Uptown Decorating Corp who is the contractor for the Painting Work work on the building located at Nicholson Technology Academy owned by Public Building Commision of Chicago. That the total amount of the contract including extras is $27,208.00 on which he has received payment of $25,847.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Uptown Decorating Corp	Painting Work	$22,008.00	$20,647.60	$1,360.40	$0.00
PPG Architectural Coattings	Material	$5,200.00	$5,200.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$27,208.00	$25,847.60	$1,360.40	$0.00

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

Signed this 23rd, day of January 201 4

Signature:

Subscribed and sworn to me before this 23rd day of January, 201 4

Notary:

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

FINAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF Cook

Draw # _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UPTOWN DECORATING CORP. to furnish MATERIAL for the premises known as NICHOLSON TECHNOLOGY ACADEMY of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND TWO HUNDRED & 00/100 $5,200.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

Given under MY hand FREELY and seal ON this 3RD day of OCT., 201 3

Signature and Seal: Thomas Boersma

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is THOMAS BOERSMA of the PPG ARCHITECTURAL COATINGS who is the contractor for the MATERIAL at the building located at NICHOLSON TECHNOLOGY ACADEMY owned by PUBLIC BUILDING COMMISSION OF CHICAGO. That the total amount of the contract including extras is $5,200.00 on which he has received payment of $ $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specified portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PPG ARCHITECTURAL COATINGS	MATERIAL	$5,200.00	$0.00	$5,200.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$5,200.00	$0.00	$5,200.00	$0.00

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

Signed on this 3RD Day of OCT. 201 3

Signature: Thomas Boersma

Subscribed and sworn to me before this 3RD day of OCT., 201 3

Notary: Yosely Sebastian

OFFICIAL SEAL
YOSELY SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

MIS # D-4 3/20/98

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission of Chicago

PROJECT: **Nicholson Technology Academy**
6006 S. Peoria Street
Chicago, IL 60621

APPLICATION NO: 1 Distribution to:
PERIOD TO: 1/31/2014 — 12/31/2014 ☐ OWNER
12/31/2014 ☐ CONSTRUCTION MANAGER
PROJECT NO: 07-4978-11 C ☐ ARCHITECT
CONTRACT DATE: 8/1/2013 ☐ CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-11 C

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM			$ 3,098.00
2. Net change by Change Orders			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 3,098.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 3,098.00
5. RETAINAGE:			
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00		
b. % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 3,098.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 2,943.10
8. CURRENT PAYMENT DUE			$ 154.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:
By: _____ Date: 1-10-14

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 10th day of January 2015
Notary Public: Emilia Pereira

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

My Commission expires: 09/23/2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 154.90

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc. PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 12/31/2014
PERIOD TO: 12/31/2014
ARCHITECT'S PROJECT NO: 07-4978-11 C

Nicholson Technology Academy

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D ÷ E)	THIS PERIOD					
1	SIGNAGE - PO # 4	$3,098.00	$3,098.00	$0.00		$3,098.00	100.00%	$0.00	$0.00
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$3,098.00	$3,098.00	$0.00	$0.00	$3,098.00	100.00%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

FINAL WAIVER OF LIEN

Qty #_____

Escrow #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by _____ WIGHT CONSTRUCTION, INC_____

To furnish_____NICHOLSON TECHNOLOGY ACADEMY_____

For the premises known as___6006 S. PEORIA STREET, CHICAGO, IL 60621_____

Of which_____PUBLIC BUILDING COMMISSON OF CHICAGO _____ is the owner.

The undersigned, for and in consideration of _____*ONE HUNDRED FIFTY FOUR AND 90/100*_____

($_____154.90_____) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 29, 2014

COMPANY NAME: CONCORDE SIGN & ENGRAVING, INC.
ADDRESS: 30 East St. Charles Road, Villa Park, IL 60181

SIGNATURE AND TITLE_____PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)_____SOCRATES CAPOYIANES_____ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) _____PRESIDENT_____OF (COMPANY NAME)_____CONCORDE SIGN & ENGRAVING, INC_____WHO IS THE CONTRACTOR FURNISHING _____SIGNAGE_____WORK ON THE BUILDING LOCATED AT_____ NICHOLSON TECHNOLOGY ACADEMY _____ OWNED BY_____ PUBLIC BUILDING COMMISSON OF CHICAGO_____

That the total amount of the contract including extras* is $ __3,098.00_____on which her or she has received payment of $ _____2,943.10_____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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CONCORDE SIGN & ENGRAVING, VILLA PARK, IL	MATERIAL 07-4978-11 C	$3,098.00	$2,943.10	$154.90	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	PO # 4				
All labor provided in house by Concorde Sign & Engraving, Inc. and is paid in full. All material is taken from fully paid stock and delivered to the jobsite by company owned trucks. Company owned equipment is used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$3,098.00	$2,943.10	$154.90	$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 or any kind done or in connection with said work other than above stated.

DATE: JANURARY 29, 2014

SIGNATURE:_____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January 2014

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

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

_____
NOTARY PULBIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission
of Chicago

PROJECT: **Nicholson Technology Academy**
6006 S. Peoria Street
Chicago, IL 60621

APPLICATION NO: 1 Distribution to:
PERIOD TO: 1/31/2014 — 12/31/2014 OWNER
12/31/2014 CONSTRUCTION MANAGER
PROJECT NO: 07-4978-11 C
ARCHITECT
CONTRACT DATE: 8/1/2013 CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: **Wight & Company** 07-4978-11 C

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 330.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 330.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 330.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 330.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 313.50
8. CURRENT PAYMENT DUE		$ 16.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGE by Change Order		

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

CONTRACTOR:
By: _____ Date: 1-10-14

State of: Illinois
Subscribed and sworn to before me this 10th day of January, 2015
County of: DuPage
Notary Public: Emilia

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

My Commission expires: 09/23/2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 16.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date:

ARCHITECT:
By: _____ Date: 1/30/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 12/31/2014
PERIOD TO: 12/31/2014
ARCHITECT'S PROJECT NO: 07-4978-11 C

Nicholson Technology Academy

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	SIGNAGE - PO # 7	$330.00	$330.00	$0.00		$330.00	100.00%	$0.00	$0.00
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$330.00	$330.00	$0.00	$0.00	$330.00	100.00%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

FINAL WAIVER OF LIEN

Qty #_____

Escrow #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC

To furnish NICHOLSON TECHNOLOGY ACADEMY

For the premises known as 6006 S. PEORIA STREET, CHICAGO, IL 60621

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *SIXTEEN AND 50/100*

($ 16.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 29, 2014

COMPANY NAME: CONCORDE SIGN & ENGRAVING, INC.
ADDRESS: 30 East St. Charles Road, Villa Park, IL 60181

SIGNATURE AND TITLE _____ PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SOCRATES CAPOYIANES BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) CONCORDE SIGN & ENGRAVING, INC WHO IS THE CONTRACTOR FURNISHING SIGNAGE WORK ON THE BUILDING LOCATED AT NICHOLSON TECHNOLOGY ACADEMY OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 330.00 on which her or she has received payment of $ 313.50 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CONCORDE SIGN & ENGRAVING, VILLA PARK, IL	MATERIAL 07-4978-11 C	$330.00	$313.50	$16.50	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	PO # 7				
All labor provided in house by Concorde Sign & Engraving, Inc. and is paid in full. All material is taken from fully paid stock and delivered to the jobsite by company owned trucks. Company owned equipment is used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$330.00	$313.50	$16.50	$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 or any kind done or in connection with said work other than above stated.

DATE: JANURARY 29, 2014

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January 2014

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

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

NOTARY PULBIC

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER:
WIGHT CONSTRUCTION
2500 N FRONTAGE RD
DARIEN IL 60561

FROM CONTRACTOR:
SOUTH SHORE PLUMBING
7256 S EXCHANGE AVE
CHICAGO IL 60649

CONTRACT FOR:

PROJECT: 2013 SCHOOL INVESTMENT PROGRAM
NICHOLSON TECHNOLOGY ACADEMY
PO #2

VIA ARCHITECT:

APPLICATION NO.:
PERIOD TO: 1-31-14
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 2382.70
2. Net change by Change Orders		$ —
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2382.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2382.70
5. RETAINAGE:		
a. ____% of Completed Work (Columns D + E on G703)	$ 0	
b. ____% of Stored Material (Column F on G703)	$ 0	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2382.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2263.56
8. CURRENT PAYMENT DUE		$ 119.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: 1-23-14

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 23rd day of January 2014

OFFICIAL SEAL
BISERKA FERENAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/01/14

Notary Public: _____
My Commission expires: 12/1/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ ~~119.14~~ 119.14

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
	PLUMBING MATERIALS	2382.70	2382.70	-0-	-0-	2382.70	100%	-0-	-0-
		2382.70	2382.70	-0-	-0-	2382.70	100%	-0-	-0-

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by **Wight Construction Inc** to furnish plumbing material for the premises know as **2013 School Improvement Program, Nicholson Technology Academy, 6006 S Peoria St, Chicago, IL 60621** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in, consideration of **Two Hundred Thirty Eight and 27/100 Dollars** (**$238.27**), and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE: **07/30/13** COMPANY NAME: **South Shore Plumbing and Heating Supply Co Inc**

ADDRESS: **7256 S. Exchange Ave Chicago, IL 60649**

SIGNATURE AND TITLE Lance Rack VP

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

The UNDERSIGNED, **Lance Rack** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **Vice President** OF **South Shore Plumbing and Heating Supply Co Inc** WHO IS THE CONTRACTOR FURNISHING **Plumbing Material** WORK ON THE BUILDING LOCATED AT **Nicholson Technology Academy, 6006 S Peoria St, Chicago, IL 60621** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$2,382.70** on which he or she received payment of **$2,144.43** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
South Shore Plumbing & Heating Supply Co Inc	Material	$2,382.70	$2,144.43	$238.27	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date **07/30/13** Signature Lance Rack

Subscribed and sworn to before me this **30th** day of **July, 2013**.

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

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

7256 S. Exchange Ave, Chicago, IL 60649
773-374-8866 Phone 773-374-8119 Fax

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER:
WIGHT CONSTRUCTION
2500 N FRONTAGE RD
DARIEN IL 60561

FROM CONTRACTOR:
SOUTH SHORE PLUMBING
7256 S EXCHANGE AVE
CHICAGO IL 60649

CONTRACT FOR:

PROJECT: 2013 SCHOOL INVESTMENT PROGRAM
NICHOLSON TECHNOLOGY ACADEMY
PO #9

VIA ARCHITECT:

APPLICATION NO.:
PERIOD TO: 1-31-14
PROJECT NOS.:

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 8025.24
2. Net change by Change Orders		$ —
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 8025.24
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 8025.24
5. RETAINAGE:		
a. ____% of Completed Work (Columns D + E on G703)	$ 0	
b. ____% of Stored Material (Column F on G703)	$ 0	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 8025.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 7623.98
8. CURRENT PAYMENT DUE		$ 401.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: _____

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 31st day of January

OFFICIAL SEAL
BISERKA FERENAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/01/14

Notary Public: _____
My Commission expires: 12/01/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 401.26

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ___ OF ___ PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (IF VARIABLE RATE)
	PLUMBING MATERIALS	8025.24	8025.24	0	0	8025.24	100%	0	0
		EC25.24	8025.24	0	0	EC25.24	100%	0	0

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by **Wight Construction Inc** to furnish plumbing material for the premises know as **2013 School Improvement Program, Nicholson Technology Academy, 6006 S Peoria St, Chicago, IL 60621** of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in, consideration of **Four Hundred One and 26/100 Dollars** (**$401.26**), and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE: **12/26/13** COMPANY NAME: **South Shore Plumbing and Heating Supply Co Inc**

ADDRESS: **7256 S. Exchange Ave Chicago, IL 60649**

SIGNATURE AND TITLE Lance Rack VP

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK
TO WHOM IT MAY CONCERN

The UNDERSIGNED, **Lance Rack** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **Vice President** OF **South Shore Plumbing and Heating Supply Co Inc** WHO IS THE CONTRACTOR FURNISHING **Plumbing Material** WORK ON THE BUILDING LOCATED AT **Nicholson Technology Academy, 6006 S Peoria St, Chicago, IL 60621** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$8025.24** on which he or she received payment of **$7,623.98** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
South Shore Plumbing & Heating Supply Co Inc	Material	$8,025.24	$7,623.98	$401.26	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date **12/26/13** Signature Lance Rack

Subscribed and sworn to before me this **26th** day of **December, 2013**.

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

Tyana Bricest
Notary Public

OFFICIAL SEAL
TYANA BRICEST
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/25/17

7256 S. Exchange Ave, Chicago, IL 60649
773-374-8866 Phone 773-374-8119 Fax

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	**PROJECT:**	NICHOLSON TECHNOLOGY ACADEMY 6006 S PEORIA STREET CHICAGO IL 60621	**APPLICATION NO:** 003 **PERIOD TO:** January 31, 2014 **SUBCONTRACT FOR:** Food Serv Equip **SUBCONTRACT DATE:** June 26, 2013 **PROJECT NOS:** 403883PT / 07-4978-11C PO#1 /	**Distribution to:** OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	**~~VIA ARCHITECT:~~**	Not Applicable		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM		$ 32,735.00
2. NET CHANGE BY CHANGE ORDERS		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 32,735.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 32,735.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 32,735.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 31,098.25
8. CURRENT PAYMENT DUE		$ 1,636.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	

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

SUBCONTRACTOR:

By: _____ Date: January 13, 2014

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 13th day of January 2014

Notary Public: Barbara A. Lang

My Commission expires: April 01, 2017

BARBARA A. LANG NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

~~In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.~~

~~AMOUNT CERTIFIED~~ $ 1636.75

~~(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)~~

~~ARCHITECT:~~

~~By:~~ _____ ~~Date:~~ 1/31/14

~~This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract~~

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971,1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 12:27:23 on 01/13/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1433159747)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 003
APPLICATION DATE: 01/13/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403883PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Hand Sink	601.00	601.00	0.00	0.00	601.00	100.00 %	0.00	0.00
4	Proofer Holding Cabinet	5,105.00	5,105.00	0.00	0.00	5,105.00	100.00 %	0.00	0.00
5	Utility Serving Counter	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %	0.00	0.00
6	Milk Cooler	2,635.00	2,635.00	0.00	0.00	2,635.00	100.00 %	0.00	0.00
7	Hot Food Serving Counter	6,419.00	6,419.00	0.00	0.00	6,419.00	100.00 %	0.00	0.00
8	Cold Pan Serving Counter	8,060.00	8,060.00	0.00	0.00	8,060.00	100.00 %	0.00	0.00
9	Cash Register Stand	2,536.00	2,536.00	0.00	0.00	2,536.00	100.00 %	0.00	0.00
500	outbound	1,312.00	1,312.00	0.00	0.00	1,312.00	100.00 %	0.00	0.00
501	Installation	3,402.00	3,402.00	0.00	0.00	3,402.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$32,735.00	$32,735.00	$0.00	$0.00	$32,735.00	100.00 %	$0.00	$0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 12:25:44 on 01/13/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes: (1348813395)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Escrow # _____
Loan# _____

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - NICHOLSON TECHNOLOGY ACADEMY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of ONE THOUSAND SIX HUNDRED THIRTY SIX AND 75/100
$1,636.75 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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.*

SIGNATURE AND TITLE _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 6006 S PEORIA STREET CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $32,735.00 on which he or she has received payment of $31,098.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT PO1	$8,886.64	$7,249.89	$1,636.75	**$0.00**
Boelter is a distributor taking from fully paid stock.					
Duke Manufacturing Company					
2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT PO1	$18,026.60	$18,026.60	$0.00	**$0.00**
WINSTON INDUSTRIES	FOOD SERVICE EQUIPMENT PO1	$5,044.76	$5,044.76	$0.00	**$0.00**
2345 CARTON DRIVE LOUISVILLE, KY 40299					
Institutional Equipment	INSTALLATION	$777.00	$777.00	$0.00	**$0.00**
704 Veterans Pkwy, Bolingbrook IL					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$32,735.00**	**$31,098.25**	**$1,636.75**	**$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 to be done upon or in connection with said work other than above stated.

DATE: 01/15/14 **SIGNATURE:** _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 th DAY OF January 14

MORGAN E. FORSTON NOTARY PUBLIC STATE OF WISCONSIN

NOTARY PUBLIC

Commission Date November 13, 2016

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

Final Waiver Of Lien

STATE OF Missouri
COUNTY OF St Louis City

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - NICHOLSON TECHNOLOGY ACADEMY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of EIGHTEEN THOUSAND TWENTY SIX AND 60/100
$18,026.60 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, 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 Oct. 21, 2013 COMPANY NAME: Duke Manufacturing Co 2305 N Broadway St Louis MO 63102
ADDRESS

SIGNATURE AND TITLE _____ Treasurer / CFO ←

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

CONTRACTOR'S AFFIDAVIT

STATE OF Missouri
COUNTY OF St Louis City

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Scott A. Graves BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CFO OF
Duke Manufacturing Co 2305 N Broadway St Louis MO 63102 WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 6006 S PEORIA STREET CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $18,026.60 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Duke Manufacturing Co 2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT PO1	$18,026.60	$0.00	$18,026.60	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$18,026.60	$0.00	$18,026.60	$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 to be done upon or in connection with said work other than above stated.

DATE: Oct 21, 2013 SIGNATURE: _____ ←

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21 DAY OF October 2013

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

_____ NOTARY PUBLIC

Commission Date 8-18-2015

ANISSA M. LACY
Notary Public, Notary Seal
State of Missouri
St. Louis City
Commission # 11420606
My Commission Expires August 18, 2015

Final Waiver Of Lien

STATE OF Kentucky
COUNTY OF Jefferson

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - NICHOLSON TECHNOLOGY ACADEMY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of FIVE THOUSAND FORTY FOUR AND 76/100
$5,044.76 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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 10/14/13 COMPANY NAME: WINSTON INDUSTRIES
ADDRESS 2345 CARTON DRIVE LOUISVILLE, KY 40299

SIGNATURE AND TITLE Shelley Lauder, credit mgr.

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

CONTRACTOR'S AFFIDAVIT

STATE OF Kentucky
COUNTY OF Jefferson

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Shelley Lauder
AND SAYS THAT HE OR SHE IS credit mgr. OF WINSTON INDUSTRIES BEING DULY SWORN, DEPOSES
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WHO IS THE
LOCATED AT 6006 S PEORIA STREET CHICAGO IL 60621 WORK ON THE BUILDING
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $5,044.76 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
WINSTON INDUSTRIES	FOOD SERVICE EQUIPMENT PO1	$5,044.76	$0.00	$5,044.76	**$0.00**
2345 CARTON DRIVE LOUISVILLE, KY 40299					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$5,044.76**	**$0.00**	**$5,044.76**	**$0.00**

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

DATE: 10/14/13 **SIGNATURE:** Shelley Lauder

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF Oct. 2013

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

Dori I Eisenbach
NOTARY PUBLIC

Commission Date 9.19.15

Final Waiver Of Lien

STATE OF Illinois
COUNTY OF Will

Escrow # -

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - NICHOLSON TECHNOLOGY ACADEMY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of seven hundred seventy seven and no/100
$777.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, 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 OCTOBER 15, 2013
COMPANY NAME: Institutional Equipment Inc.
ADDRESS 704 Veterans Parkway Unit B Bolingbrook IL

SIGNATURE AND TITLE James W. Schuitz V.P. - FINANCE

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Will

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, JAMES W. SCHUITZ BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS V.P. - FINANCE OF
Institutional Equipment Inc. WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 6006 S PEORIA STREET CHICAGO IL 60621
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $777.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Institutional Equipment Inc. 704 Veterans Parkway Unit B Bolingbrook IL	FOOD SERVICE EQUIPMENT PO1	$777.00	$0.00	$777.00	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$777.00	$0.00	$777.00	$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 to be done upon or in connection with said work other than above stated.

DATE: OCTOBER 15, 2013 SIGNATURE: James W. Schuitz

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF OCTOBER 2013

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

Kathleen Epler
NOTARY PUBLIC

Commission Date 11-29-2015

OFFICIAL SEAL
KATHLEEN EPLER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/29/15

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO: (Owner)
Wight Construction Company
2500 North Frontage Raod
Darien, IL 60561

PROJECT:
Nicholson School
6006 S Peoria
CHICAGO, IL

APPLICATION NO 0003

PERIOD TO: 12/30/2013

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[x] CONTRACTOR
[ ]
[ ]

FROM: (Contractor)
Bills Shade & Blind Service, Inc.
765 East 69th Place
Chicago, IL 60637

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: Window Treatment

CONTRACT DATE 6/27/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 7,694.73
2. Net change by Change Orders		$ (2,299.73)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,395.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,395.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,395.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ $5,125.25
8. CURRENT PAYMENT DUE		$ 269.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CHARMAINE L. CARGILL
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
February 21, 2016

CONTRACTOR: Bills Shade and Blind Service, Inc.

By: _____ Date: 01/21/2014

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 21ST day of January
Notary Public: Charmaine Cargill
My Commission expires: February 21, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 269.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 2/14/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

~~In tabulations below, amounts are stated to the nearest dollar.~~

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 0002
APPLICATION DATE: January 21, 2014
PERIOD TO: December 30, 2013
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	MechoSystems	$0.00	$0.00	$0.00		$0.00			$0.00
2	Installation Specialists, Inc.	$0.00	$0.00	$0.00		$0.00			$0.00
3	Bills Shade and Blind Service, Inc.	$7,694.73	$7,694.73	$0.00		$7,694.73	100.00%		$0.00
4		($2,299.73)	($2,299.73)	$0.00		($2,299.73)	100.00%		($229.97)
5				$0.00					
6				$0.00					
	GRAND TOTALS	$5,395.00	$5,395.00	$0.00	$0.00	$5,395.00		$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Bills Shade & Blind Service, Inc.

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty#

COUNTY OF Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Wight Construction Services, Inc.
to furnish Window Shades

for the premises known as Nicholson School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Two Hundred Sixty Nine Dollars &.75/100 ($ 269.75) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: March 7, 2014 COMPANY NAME: Bills Shade and Blind Service, Inc.

ADDRESS: 765 E 69th Place **SIGNATURE & 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
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Leon Jackson BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Bills Shade and Blind Service, Inc. WHO IS THE

CONTRACTOR FURNISHING Window Shades WORK ON THE BUILDING

LOCATED AT 6006 S Peoria, Chicago, IL

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $5,395.00 on which he or she has received payment of $ 5,125.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bills Shade & Blind Service, Inc.	Window Shades	4305.25	4035.50	269.75	0.00
Installation Specialist	Labor	880.00	880.00		0.00
MechoSystem	Material	209.75	209.75		0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		5395.00	5125.25	269.75	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 or any kind done or in connection with said work other than above stated.

Date March 7, 2014 **Signature**

Subscribed and sworn to before me this 7th day of March , 2014.

NOTARY PUBLIC

OFFICIAL SEAL
RUBY JACKSON
Notary Public - State of Illinois
My Commission Expires Apr 18, 2016

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook

Qty# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Bill's Shade $ Blind Service, Inc.
to furnish Window Shades
for the premises known as Nicholson Elementary School

of which Public Building Commission is the owner

The undersigned, for and in consideration of Eight Hundred Eighty Dollar & 0/100 ($ 880.00) 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 hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: February 5, 2014

COMPANY NAME: Installation Specialists, Inc.

ADDRESS: 1310 Hamilton Parkway, Itasca IL 60143

SIGNATURE & TITLE: _____ CFO

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) John S Sprenzel BEING DULY SWORN, DEPOSES AND SAYS

THAT HE OR SHE IS (POSITION) CFO OF

(COMPANY NAME) Installation Specialists, Inc. WHO IS THE

CONTRACTOR FURNISHING Window Shades WORK ON THE BUILDING

LOCATED AT 6006 S Peoria, Chicago IL

OWNED BY Public Building Commission

That the total amount of the contract including extras* is $ 880.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Installation Specialists, Inc.	Window Shades	$ 880.00		$ 880.0	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 880.00		$ 880.00	

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 or any kind done or in connection with said work other than above stated.

Date February 5, 2014

Signature _____

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

Myra A. Valencia

OFFICIAL SEAL
MYRA A VALENCIA
NOTARY PUBLIC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES APRIL 24, 2017

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

FINAL WAIVER OF LIEN

STATE OF NY

Qty#

COUNTY OF Queens

Escrow#

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by Bills Shade $ Blind Service, Inc.

to furnish Window Shades

for the premises known as Nicholson Elementary School

of which Public Building Commission is the owner

The undersigned, for and in consideration of Two Hundred Nine Dollars & .05/100 ($ 209.05) 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 hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 3.3.14 COMPANY NAME: MechoSystems

ADDRESS: 42-03 35th St LIC NY 11101

SIGNATURE & TITLE: Credit Supervisor

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) R. Cramer BEING DULY SWORN, DEPOSES AND SAYS

THAT HE OR SHE IS (POSITION) Credit Supervisor OF

(COMPANY NAME) Mecho Systems WHO IS THE

CONTRACTOR FURNISHING Window Shades WORK ON THE BUILDING

LOCATED AT 6006 S Peoria, Chicago, IL

OWNED BY Public Building Commission

That the total amount of the contract including extras* is $209.05 on which he or she has received payment of $ 209.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MechoSystems, Inc.	Material	209.05	209.05	0.00	0.00
Inv.# 526480					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date 3.3.14 Signature

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

DIGAMBER LALSA
NOTARY PUBLIC-STATE OF NEW YORK
No. 01LA6233449
Qualified in Queens County
My Commission Expires December 27, 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO GENERAL CONTRACTOR
Wight Construcation, Inc
2500 N. Frontage Rd.
Darien, Il 60561

PROJECT: **Nicholson School**
6006 S. Peoria St.
Chicago, Il 60621

APPLICATION NO.: Three (3)
PERIOD TO: Jan 31, 2014
APPLICATION DATE: Jan 31, 2014
PROJECT NOS.:
CONTRACT DATE:

FROM CONTRACTOR
Pittman Plumbing and Sewerage Contrs
8449 South South Chicago Avenue
Chicago, Illinois 60617-1958

CONTRACT FOR: Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	**ORIGINAL CONTRACT SUM**	$96,760.00
2.	**Net change by Change Orders**	($72,187.91)
3.	**CONTRACT SUM TO DATE (Line 1 +2)**	$24,572.09
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$24,572.09
5.	**RETAINAGE:**	
	a. 0 % of Completed Work (Columns D = E on G703)	$0.00
	b. % of Stored Material (Column F on G703)	$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$24,572.09
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$23,343.49
8.	CURRENT PAYMENT DUE	$ 1,228.60
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 1,609.70	$ 73,797.61
Total approved this Month		
TOTALS		$ -
NET CHANGES BY CHANGE ORDER		$72,187.91

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

SUBCONTRACTOR
By:
Date: 28 JANUARY 2014

"OFFICIAL SEAL"
IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 2015

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 28th day of January 2014

Notary Public:
Commission Expires: 3-15-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 1228.60

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.

ARCHITECT
By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor (or Subcontractor) named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3
APPLICATION DATE: Jan 31, 2014
PERIOD TO: Jan 31, 2014
ARCHITECT'S PROJECT NO: **Nicholson Scl**

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Rough-in sink Rm 208	9,347.00	9,347.00	0.00	0.00	9,347.00	100 %	0.00	0.00
2	Provide and install mixing valve	13,231.00	13,231.00	0.00	0.00	13,231.00	100 %	0.00	0.00
3	Rough-in hand sink Rm 107	10,255.00	10,255.00	0.00	0.00	10,255.00	100 %	0.00	0.00
4	Rough- in floor sink	11,927.00	11,927.00	0.00	0.00	11,927.00	100 %	0.00	0.00
5	Provide rough plbg MFHS	52,000.00	52,000.00	0.00	0.00	52,000.00	100 %	0.00	0.00
6	Change Order - PP-01	-63,390.00	-63,390.00	0.00	0.00	-63,390.00	100 %	0.00	0.00
7	Change Order - PP-02	-2,382.70	-2,382.70	0.00	0.00	-2,382.70	100 %	0.00	0.00
8	Change Order - PP-03	1,609.70	1,609.70	0.00	0.00	1,609.70	100 %	0.00	0.00
9	Change Order - PP-04	-6,402.47	-6,402.47	0.00	0.00	-6,402.47	100 %	0.00	0.00
10	Change Order - PP-05	-1,051.44	-1,051.44	0.00	0.00	-1,051.44	100 %	0.00	0.00
11	Change Order - PP-06	-571.00	-571.00	0.00	0.00	-571.00	100 %	0.00	0.00
		24,572.09	24,572.09	0.00	0.00	24,572.09	100 %	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty#

COUNTY OF COOK

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by WIGHT CONSTRUCTION

to furnish PLUMBING

for the premises known as 6006 S. PEORIA ST., CHICAGO, ILL 60621 NICHOLSON TECHNOLOGY ACADEMY

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of ONE THOUSAND, TWO HUNDRED & TWENTY-EIGHT DOLLARS & 60/100 ($ 1,228.60) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 28 JANUARY 2014

COMPANY NAME: PITTMAN PLUMBING & SEWERAGE CONTRACTORS

ADDRESS: 8449 S. So. CHGO. AVE., CHGO., ILL 60617

SIGNATURE & TITLE

LIONEL O. PITTMAN - 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 COOK
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) LIONEL O. PITTMAN BEING DULY SWORN, DEPOSES AND SAYS THAT

HE ~~OR SHE~~ IS (POSITION) PRESIDENT

OF

(COMPANY NAME) PITTMAN PLUMBING & SEWERAGE CONTRACTORS, INC WHO IS THE CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING

LOCATED AT 6006 S. PEORIA ST., CHICAGO, ILL 60621 NICHOLSON TECHNOLOGY ACADEMY

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 24,572.09 on which he or she has received payment of $ 23,343.49 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PITTMAN PLBG & SEWER	PLBG LABOR	24,572.09	23,343.49	1,228.60	Ø
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND PROVIDED BY					
WIGHT CONSTRUCTION AND/OR DELIVERED IN OUR TRUCKS TO JOB SITE.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		24,572.09	23,343.49	1,228.60	Ø

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 or any kind done or in connection with said work other than above stated.

Date 28 JANUARY 2014

Signature

Subscribed and sworn to before me this 28th day of January, 2014

IVORA L. JONES
Notary Public, State of Illinois
My Commission Expires March 30, 2015

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

NOTARY PUBLIC

APPLICATION AND CERTIFICATION FOR PAYMENT | AIA DOCUMENT G702 | Page | of

TO General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

PROJECT:
Nicholson School

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

VIA ARCHITECT:
Wight

CONTRACT FOR: Plumbing

APPLICATION NO: 2 **Distribution to:**
_____ OWNER
_____ ARCHITECT
_____ CONTRACTOR
_____
_____

PERIOD TO: Final 1/28/14
INVOICE #: 1

PROJECT NO.:
CONTRACT DATE: 12/23/2014

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$13,669.36
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$13,669.36
4. TOTAL COMPLETED TO DATE (Column G on G703)		$13,669.36
5. RETAINAGE:		
a. 10 % of Completed Work (For columns D&E on G703)	$0.00	
b. _____ % of Stored Material (For column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$13,669.36
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$0.00
8. CURRENT PAYMENT DUE		$13,669.36
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$0.00

CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR: Hernandez Mechanical, Inc.

By: _____ Date: 1/28/2014
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 28th day of January, 2014
Notary Public: Jayme L. Fieser
My Commission expires: 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $13,669.36

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)

ARCHITECT:
By: _____ Date: 2/19/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G703 Page of

containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Nicholson

APPLICATION NO: 1
APPLICATION DATE: 1/28/2014
PERIOD TO: Final 1/28/14

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APP	WORK THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED TO DATE	%	TO FINISH	TOTAL RETAINAGE
					not in D or E	(D + E + F)	(G/C)	(C-G)	
1	Hernandez Mechanical Labor	$13,669.36	$0.00	$13,669.36		$13,669.36	100%	$0.00	$0.00
	Totals	$13,669.36	$0.00	$13,669.39	$0.00	$13,669.39	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

COUNTY OF Cook

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction Inc**

to furnish **Plumbing**

for the premises known as **2013 School Improvement Program/Nicholson School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **Thirteen Thousand Six Hundred and Sixty Nine 36/100 ($ 13,699.36)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: **January 28, 2014**

COMPANY NAME: **Hernandez Mechanical Inc.**
ADDRESS: **500 W 18th St. Chicago, Il 60616**

SIGNATURE & TITLE 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 Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Dana M. Hernandez** BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) **President** OF

(COMPANY NAME) **Hernandez Mechanical Inc.** WHO IS THE

CONTRACTOR FURNISHING **Plumbing** WORK ON THE BUILDING

LOCATED AT **6006 S. Peoria St. Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$13,699.36** on which he or she has received payment of

$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hernandez Mechanical	Labor/Material	$13,669.39	$0.00	$13,669.39	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$13,669.36	$0.00	$13,669.36	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 or any kind done or in connection with said work other than above stated.

Date January 28, 2014 **Signature**

Subscribed and sworn to before me this 28th day of January ,2014.

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

NOTARY REPUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (OWNER):
Wight Construction, Inc.
2500 N. Frontage Road
Darien, IL 60561

PROJECT:
Nicholson Technology Academy
6006 S. Peoria Street
Chicago, IL

APPLICATION NO: 2
Distribution to:
☐ OWNER

PERIOD TO: 1/30/2014
☐ ARCHITECT

ARCHITECT'S PROJECT NO:
☒ CONTRACTOR

FROM (CONTRACTOR):
State Mechanical Services
1701 Quincy Avenue Suite 10
Naperville, Illinois 60540

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
	TOTALS	0.00	0
Net change by Change Orders		0.00	

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

CONTRACTOR: STATE MECHANICAL SERVICES LLC

By: _____ Date: 1/20/2014

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 1,750.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 1,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,750.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$ 0.00	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 1,750.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,662.50
8. CURRENT PAYMENT DUE		$ 87.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 0.00

State of: Illinois County of: DuPage
Subscribed and sworn before me this 20th day of Jan-14
Notary Public: Natalie Gillian
My Commission expires: 7/13/2015

OFFICIAL SEAL
NATALIE GILLIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/13/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 87.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 1/20/2014
PERIOD TO: 1/30/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	HVAC Equipment	600.00	600.00	0.00		600.00	100%	0.00	0.00
2	HVAC Equipment Install	1,150.00	1,150.00	0.00		1,150.00	100%	0.00	0.00
	TOTAL CONTRACT	1,750.00	1,750.00	0.00	0.00	1,750.00	100%	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

QTY #

LOAN #

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.

To furnish HVAC work

For the premises known as Nicholson Technology Academy

Of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Eighty Seven Dollars and 50/100 ($87.50) Dollars, and other good and valuable consideration, the receipt where of 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 theron, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, fund or other considerations due or to become due from the owner, on account of labor, services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under My hand Signed ~~and seal~~ on this 20th Day of January, 2014

Signature and Seal:

Ken Brannan | CFO

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that he is Ken Brannan

CFO of the State Mechanical Services

Who is the contractor for the HVAC work work on the

Building Located at 6006 S. Peoria Street, Chicago, IL 60621

Owned by Public Building Commission of Chicago

That the total amount of the contract including extras is $1,750.00 on which he has received payment of $1,662.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material and labor, or both for said work and all parties having contracts or sub contracts for the specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
State Mechanical Services	Labor/Material	$1,750.00	$1,662.50	$87.50	$0.00
All materials taken from our fully paid stock and delivered via company owned vehicles.					
All payroll, taxes and insurance fully paid.					
Our main supplier is: Porter Pipe located at 35049 Eagle Way, Chicago, IL 60678					
TOTAL LABOR AND MATERIAL TO COMPLETE		$1,750.00	$1,662.50	$87.50	$0.00

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

Signed This 20th day of January, 2014

Signature

Ken Brannan | CFO

Subscribed and sworn to before me this 20th day of January, 2014

OFFICIAL SEAL
NATALIE GILLIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/13/15

APPLICATION AND CERTIFICATION FOR PAYMENT

GENERAL CONTRACTOR:
Wight Construction, Inc.
2500 N Frontage Road
Darien, IL 60561

PROJECT:
Nicholson Technology Academy
6006 S Peoria Street
Chicago, IL 60621

FROM SUBCONTRACTOR:
Bandwidth Management, Inc.
670 Chase Avenue
Elk Grove Village, IL 60007

ARCHITECT:

Application No. 2
Period To: 1/31/2014
Contract Date: 06/24/2013
Contract Work: Electrical
Project No. 07-4978-11C

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. Original Contract Amount:	385,000.00
2. Net Changes To Contract:	-4,705.12
3. Total Contract Amount:	380,294.88
4. Total Completed And Stored To Date:	380,294.88
5. Retainage:	
0% of Completed Work	0.00
10% of Stored Material	
Total Retainage:	0.00
6. Total Completed Less Retainage:	380,294.88
7. Less Previous Applications:	353,381.00
8. Current Payment Due:	26,913.88
9. Balance To Finish Including Retainage:	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications		
Changes From This Application:	29,334.88	-34,040.00
Total:	29,334.88	-34,040.00
Net Changes:	-4,705.12	

CONTRACTOR'S CERTIFICATION:

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

Contractor: BANDWIDTH MANAGEMENT, INC. **Date:** ~~1/21/2014~~ 3/10/14

By: _____ PRESIDENT
SARA KARR

State of: Illinois County of: Cook

Subscribed and sworn before me this 10th day of March 2014

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document to be truthful and accurate to the best of his/her knowledge and belief.

Notary Public: _____

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 21,913.88

(Attach explanation if amount certified differs from the amount applied for. Intial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 3.13.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET G703 PROJECT: Nicholson Technology Academy Bandwidth Management, Inc. Page 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 2

APPLICATION DATE: 1/31/2014

PERIOD TO: 8/31/2013

PROJECT NUMBER: 07-4978-11C

Use Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Wiremold Install	85,000.00	85,000.00			85,000.00	100.00%	0.00	-
2	Wiremold Material	23,000.00	23,000.00			23,000.00	100.00%	0.00	-
3	Conduit Install	65,000.00	65,000.00			65,000.00	100.00%	0.00	-
4	Conduit Material	8,000.00	8,000.00			8,000.00	100.00%	0.00	-
5	Line voltage wiring Install	32,000.00	32,000.00			32,000.00	100.00%	0.00	-
6	Line voltage wiring material	19,500.00	19,500.00			19,500.00	100.00%	0.00	-
7	Low voltage wiring install	31,000.00	31,000.00			31,000.00	100.00%	0.00	-
8	Low voltage wiring material	13,000.00	13,000.00			13,000.00	100.00%	0.00	-
9	Electrical Trim Install	26,000.00	26,000.00			26,000.00	100.00%	0.00	-
10	Electrical Trim Material	12,500.00	12,500.00			12,500.00	100.00%	0.00	-
11	Communications Trim Install	19,000.00	19,000.00			19,000.00	100.00%	0.00	-
12	Communications Trim Material	6,000.00	6,000.00			6,000.00	100.00%	0.00	-
13	Power Distribution Install	24,000.00	24,000.00			24,000.00	100.00%	0.00	-
14	Power Distribution Material	13,000.00	13,000.00			13,000.00	100.00%	0.00	-
15	Testing Low Voltage	8,000.00	8,000.00			8,000.00	100.00%	0.00	-
16	Change Order No. 01 BMI-01	(32,440.00)	(32,440.00)			(32,440.00)	100.00%	0.00	-
17	Change Order No. 02 BMI-02	220.00	220.00			220.00	100.00%	0.00	-
18	Change Order No. 03 BMI-03	(1,600.00)	(1,600.00)			(1,600.00)	100.00%	0.00	-
19	Change Order No. 04 BMI-04	11,900.00	11,900.00			11,900.00	100.00%	0.00	-
20	Change Order No. 05 BMI-05	8,900.00	8,900.00			8,900.00	100.00%	0.00	-
21	Change Order Nol. 06 BMI-06	8,314.88	-	8314.88		8,314.88	100.00%	0.00	-
22						-			-
23						-			-
	GRAND TOTAL:	380,294.88	371,980.00	8,314.88	-	380,294.88	100.00	-	-

A= Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

FINAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK

Job Number: 7647
Draw Number: FINAL
Qty#
Loan#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION INC. to furnish Electrical Work for the premises known as Nicholson Technology Academy of which Public Building Commission of Chicago is the owner. Project # 07-4978-11

The undersigned, for and in consideration of Twenty-Six Thousand Nine Hundred Thirteen and 88/100 ($26,913.88) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 11th day of March , 2014 .

Signature and Seal:
Sara Karr, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of COOK

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Sara Karr - President of the Bandwidth Management, Inc. who is contractor for the Electrical Work work on the building located at Nicholson Technology Academy, 6006 S Peoria St, Chicago, IL 60621 owned by Public Building Commission of Chicago .
That the total amount of the contract including extras is $380,294.88 on which he has received payment of $353,381.00 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bandwidth Management, Inc.	Electrical Work	355,834.16	328,920.28	26,913.88	0.00
Steiner Electric Company	Material	10,061.81	10,061.81		0.00
Communications Supply Corp., Inc.	Material	3,030.73	3,030.73		0.00
Express Electric Supply	Material	11,368.18	11,368.18		0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		380,294.88	353,381.00	26,913.88	-

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 11th day of March , 2014 .

"OFFICIAL SEAL"
LINDA K. BLUMBERG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/12/2014

Signature:

Subscribed and sworn to before me this 11th day of March , 2014 .

Signature:

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS, we the undersigned, STEINER ELECTRIC COMPANY, 1250 TOUHY AVENUE, ELK GROVE VILLAGE, IL 60007 has been employed by:

BANDWIDTH MANAGEMENT, INC.
670 CHASE AVENUE
ELK GROVE VILLAGE, IL 60007

To furnish: **ELECTRICAL MATERIAL**

For the building: **NICHOLSON TECHNOLOGY ACADEMY**
PUBLIC BUILDING COMMISSION OF CHICAGO

Known as number: **6006 S. PEORIA ST.**

City of: **CHICAGO** County of: **COOK** State of: **ILLINOIS**

Steiner Electric Company, for and in consideration of **$10,061.81***TEN THOUSAND SIXTY-ONE DOLLARS AND 81/100******** and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim or right of lien under the Statutes of Illinois relating to Mechanics Liens, on the above described premises and improvements thereon and on the monies or other considerations due or to become due from the owner on account of labor or services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned for the above described premises.

Given Under my hand and seal
This 18TH DAY OF OCTOBER, 2013.

STEINER ELECTRIC COMPANY

Joseph Dible

JOSEPH DIBLE
CREDIT MANAGER

WAIVER OF LIEN –FINAL
OCTOBER 23, 2013

STATE OF ILLINOIS

COUNTY OF DUPAGE } SS.

TO ALL WHOM IT MAY CONCERN:

Where as we the undersigned **Communications Supply Corporation, Inc**. have been employed by BANDWIDTH MANAGEMENT INC., to provide wire and cable for the NICHOLSON TECHNOLOGY ACADEMY, 6006 S. PEORIA ST., CHICAGO IL 60621 job owned by PUBLIC BUILDING COMMISSION OF CHICAGO. .

NOW, THEREFORE KNOW YE, THAT **Communications Supply Corporation, Inc**. the undersigned for and in consideration of the sum of:

THREE THOUSAND THIRTY DOLLARS AND SEVENTY THREE CENTS ($3,030.73)

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 for 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, BANDWIDTH MANAGEMENT INC..

FIRM NAME COMMUNICATIONS SUPPLY CORPORATION

By: _____

TOM FLEISCHER, SENIOR CREDIT ANALYST

SUBSCRIBED AND SWORN TO BEFORE ME on this the 23RD Day of OCTOBER 2013

To certify which witness my hand and seal of office.

_____
Notary Public, State of Illinois

OFFICIAL SEAL
LUCY ANNE LANDRETH
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/26/16

WAIVER OF LIEN-FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,)
SS)
COOK COUNTY.)

October 28, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by BANDWIDTH MANAGEMENT INC to furnish miscellaneous electrical Materials, or Building Known as NICHOLSON TECHNOLOGY ACADEMY

Number 6006 S Peoria St City of CHICAGO, situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

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

Given Under my hand and seal this 28th day of October, 2013.

EXPRESS ELECTRIC SUPPLY

Exact copy should be made and retained



_____seal
Rodney Thompson, President

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* O'Toole *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***Design Build Services*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:	
Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$3,110,928.00
2.	CHANGE ORDERS TO DATE		($182,102.06)
3.	CONTRACT SUM TO DATE		$2,928,825.94
4.	TOTAL COMPLETED & STORED TO DATE		$2,928,825.94
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$2,928,825.94
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$2,619,745.96
8.	CURRENT PAYMENT DUE		**$309,079.98**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$182,102.06
Approved this month by Owner	$0.00	
TOTALS	$0.00	$182,102.06
Net change by Change Orders		($182,102.06)

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond P. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this 31 Jan 2014

Notary Public: _____

R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $309,079.98

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**
PBC Project PROJECT #11
Job Location **O'TOOLE** 18220
Owner Public Building Commission Of Chicago FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

O'TOOLE

that the following statements are made for the purpose of procuring a partial payment of **$ 309,079.98** under the terms of said Contract,

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						——Work 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
10	Wight & Company	design phase	94,715.00		94,715.00	100.00%	92,373.25	2,341.75	94,715.00		92,373.25	2,341.75	-
20	ESD	design phase	20,000.00		20,000.00	100.00%	18,800.00	1,200.00	20,000.00		18,800.00	1,200.00	-
21	Spaantech	design phase	7,200.00		7,200.00	100.00%	7,200.00		7,200.00		7,200.00	-	-
22	JLA	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	-	-
23	EAI	design phase	7,300.00		7,300.00	100.00%	7,000.00	300.00	7,300.00		7,000.00	300.00	-
24	Edge Associates	design phase	2,520.00		2,520.00	100.00%	2,520.00		2,520.00		2,520.00	-	-
30	Wight Construction	bond	13,688.00		13,688.00	100.00%	13,688.00		13,688.00		13,003.60	684.40	-
40	Wight Construction	gl/br/insurance	14,757.00		14,757.00	100.00%	14,757.00		14,757.00		14,019.15	737.85	-
50	Wight Construction	general conditions	168,657.00		168,657.00	100.00%	151,791.30	16,865.70	168,657.00		144,201.73	24,455.27	-
51	Wight Construction	mobilization			-		-		-		-	-	-
60	Wight Construction	CM fee	165,196.00		165,196.00	100.00%	148,676.40	16,519.60	165,196.00		141,242.58	23,953.42	-
010167	TBD	Security	6,581.00		6,581.00	0.00%	-		-	0.00	-	-	6,581.00
010167	Wight Construction	Security	7,010.00		7,010.00	100.00%	7,010.00		7,010.00	0.00	6,659.48	350.52	-
010167	Kate's Detective Agency	Security	9,252.00		9,252.00	100.00%	9,252.00		9,252.00	0.00	8,789.50	462.50	-
010167	WST Corporation	Security	9,198.00		9,198.00	100.00%	9,198.00		9,198.00	0.00	8,738.10	459.90	-
010167	Kate's Detective Agency	Security	4,626.00		4,626.00	100.00%		4,626.00	4,626.00	0.00		4,626.00	-
010180	TBD	General Labor	31,350.75		31,350.75	0.00%	-		-	0.00	-	-	31,350.75
010180	J.D.M., LLC	General Labor	39,876.25		39,876.25	100.00%	39,876.25	-	39,876.25	0.00	37,882.44	1,993.81	-
010450	TBD	Material Testing	1,989.85		1,989.85	0.00%	-		-	0.00	-	-	1,989.85
010450	Environmental Monitoring & Technology	Material Testing	1,935.00		1,935.00	100.00%	1,935.00		1,935.00	0.00	1,838.25	96.75	-
010450	K&S Engineers	Material Testing	2,938.75		2,938.75	100.00%	2,938.75		2,938.75	0.00	2,791.81	146.94	-
010450	Testing Service Corp.	Material Testing	1,386.40		1,386.40	100.00%	1,386.40		1,386.40	0.00	1,317.08	69.32	-
010450	STAT Analysis Corp.	Material Testing	50.00		50.00	100.00%	50.00		50.00	0.00	47.50	2.50	-
010702	TBD	Cleaning	5,330.00		5,330.00	0.00%	-		-	0.00	-	-	5,330.00
010702	Polar Group	Cleaning	14,670.00		14,670.00	100.00%	-	14,670.00	14,670.00	0.00	-	14,670.00	-
010903	TBD	Moving	37,000.00		37,000.00	0.00%	-		-	0.00	-	-	37,000.00
020850	Hyde Park Env.	Demo & Phase 3 Environmental	266,254.37		266,254.37	100.00%	266,254.37		266,254.37	0.00	252,941.65	13,312.72	-
025100	Abbey Paving Co., Inc.	Asphalt Paving	7,850.00		7,850.00	100.00%	7,850.00		7,850.00	0.00	7,457.50	392.50	-
028300	Fence Masters, Inc.	Fencing	1,479.00		1,479.00	100.00%	1,479.00		1,479.00	0.00	1,405.05	73.95	-
028301	Fence Masters, Inc.	Fencing	1,800.00		1,800.00	100.00%	1,800.00		1,800.00	0.00	1,710.00	90.00	-

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT

Project Name SCHOOL INVESTMENT PROGRAM
PBC Project PROJECT #11
Job Location **O'TOOLE** 18220
Owner Public Building Commission Of Chicago

CONTRACTOR **WIGHT CONSTRUCTION INC.** Date **1/31/2014**

FINAL APPLICATION FOR PAYMENT 4798-11-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is Vice President, Construction of Wight Construction Inc, 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. PS1973 dated the _____ day of _____, 2013, for the following project:

O'TOOLE

that the following statements are made for the purpose of procuring a partial payment of **$ 309,079.98** under the terms of said Contract;

That the work for which **final 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 or to become due** to each of them respectively. 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 become done upon or in connection with said work** other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							------Work 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
033275	Trice Construction Co.	Concrete	54,393.35		54,393.35	100.00%	54,393.35		54,393.35	0.00	51,673.68	2,719.67	-
042150	BETON Masonry Const	Masonry	62,734.80		62,734.80	100.00%	62,734.80		62,734.80	0.00	59,598.06	3,136.74	-
051100	Guardian Construction Products, Inc.	Structural Steel	7,800.00		7,800.00	100.00%	7,800.00		7,800.00	0.00	7,410.00	390.00	-
062100	Pinto Const. Co.	General Carpentry	492,501.69	2,261.18	494,762.87	100.00%	492,501.69	2,261.18	494,762.87	0.00	467,876.61	26,886.26	(0.00)
075100	Building Technology	Roof Consulting	3,450.00		3,450.00	100.00%	3,450.00		3,450.00	0.00	3,277.50	172.50	-
075101	Knickerbocker	Roofing	56,975.00	1,593.50	58,568.50	100.00%	56,975.00	1,593.50	58,568.50	0.00	54,126.25	4,442.25	-
081100	J & L Metal Doors	Doors & Frames	75,504.40		75,504.40	100.00%	75,504.40		75,504.40	0.00	71,729.18	3,775.22	-
081101	J & L Metal Doors	Doors & Frames	302.38		302.38	100.00%	302.38		302.38	0.00	287.26	15.12	-
081102	J & L Metal Doors	Doors & Frames	5,150.00		5,150.00	100.00%	5,150.00		5,150.00	0.00	4,892.50	257.50	-
081103	LaForce, Inc.	Doors & Frames	4,367.00		4,367.00	100.00%		4,367.00	4,367.00	0.00	-	4,367.00	-
084101	Accurate Glass, Inc.	Entrance/Storefront	3,469.83		3,469.83	100.00%	3,469.83		3,469.83	0.00	3,296.34	173.49	-
088100	Arc Glazing	Glass	6,500.00		6,500.00	100.00%	6,500.00		6,500.00	0.00	6,175.00	325.00	-
092100	Market Contracting	Framing & Drywall	14,400.00		14,400.00	100.00%	14,400.00		14,400.00	0.00	13,680.00	720.00	-
096150	Duncan Carpet	Flooring	89,340.00	3,100.00	92,440.00	100.00%	89,340.00	3,100.00	92,440.00	0.00	84,873.00	7,567.00	-
099150	JC's United	Painting	143,026.62	(1,642.20)	141,384.42	100.00%	143,026.62	(1,642.20)	141,384.42	0.00	135,875.29	5,509.13	-
104300	Concorde Sign & Engraving	Signage	2,120.00		2,120.00	100.00%	2,120.00		2,120.00	0.00	2,014.00	106.00	-
104301	Concorde Sign & Engraving	Signage	1,996.00		1,996.00	100.00%	1,996.00		1,996.00	0.00	1,896.20	99.80	-
105100	Carroll Seating	Lockers & Seating	20,753.46		20,753.46	100.00%	20,753.46		20,753.46	0.00	19,715.79	1,037.67	-
114100	Boelter Contracting	Kitchen Equipment	35,265.00		35,265.00	100.00%	35,265.00		35,265.00	0.00	33,501.75	1,763.25	-
142200	ThyssenKrupp	Elevator	66,800.00	5,893.00	72,693.00	100.00%	60,120.00	12,573.00	72,693.00	0.00	57,114.00	15,579.00	-
142201	Professional Elev.	Elevator	24,524.00	10,085.00	34,609.00	100.00%	22,071.60	12,537.40	34,609.00	0.00	20,968.02	13,640.98	-
152100	Hernandez Mech	Plumbing	217,244.16		217,244.16	100.00%	217,244.16		217,244.16	0.00	206,381.95	10,862.21	-
157100	State Mechanical	HVAC	247,918.00	17,198.00	265,116.00	100.00%	247,918.00	17,198.00	265,116.00	0.00	235,522.10	29,593.90	-
162100	Horizon Contractors	Electrical	337,643.00	52,600.00	390,243.00	100.00%	320,760.85	69,482.15	390,243.00	0.00	304,722.81	85,520.19	-
990600	Wight Construction	Design/Build Contingency	101,389.00	(1,538.54)	99,850.46	0.00%		-	-			-	99,850.46
990999	Wight Construction	Unlet	89,549.94	(89,549.94)	-			-	-			-	-
		Close-out CO 1	-	(182,102.06)	(182,102.06)								(182,102.06)
TOTAL			3,110,928.00	(182,102.06)	2,928,825.94	100.00%	2,750,832.86	177,993.08	2,928,825.94	-	2,619,745.96	309,079.98	-

PUBLIC BUILDING COMMISSION OF CHICAGO

O'TOOLE

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page 3 of 3)

AMOUNT OF ORIGINAL CONTRACT	$	3,110,928.00	TOTAL AMOUNT REQUESTED	$	2,928,825.94
EXTRAS TO CONTRACT	$	-	LESS RETAINED	$	-
TOTAL CONTRACT AND EXTRAS	$	3,110,928.00	NET AMOUNT EARNED	$	2,928,825.94
CREDITS TO CONTRACT	$	(182,102.06)	AMOUNT OF PREVIOUS PAYMENTS	$	2,619,745.96
ADJUSTED CONTRACT PRICE	$	2,928,825.94	AMOUNT DUE THIS PAYMENT	$	309,079.98
			BALANCE TO COMPLETE	$	-

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 **Final Waivers of Lien and Releases** are submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every **Final Waiver of Lien** was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien and Releases; that said Final Waivers of Lien and Releases include such Final Waivers of Lien and Releases 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 **Final Waivers of Lien and Releases** include all the labor and material for which a claim could be made and for which a lien could be filed.

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

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

Name: Raymond F. Prokop
Title: Vice President

Subscribed and sworn to before me this 31st day of January 2014

Notary Public
My Commission expires: 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Construction

for the premises known as O'TOOLE

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Three Hundred Nine Thousand Seventy-nine Dollars & 98/100ths ($ 309,079.98) 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 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 hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the General Construction work on the building located at O'TOOLE owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $2,928,825.94 of which he has received payment of $ 2,619,745.96 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Construction	$2,928,825.94	2,619,745.96	309,079.98	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 2,928,825.94	2,619,745.96	309,079.98	$ -

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 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT M
STORED MATERIAL (1 of 1)

Monthly Estimate No.: 4798-11-05 Date: 1/31/2014
For the Period: 9/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1973
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: O'Toole

MATERIAL STORED - PREVIOUS ESTIAMATE NO ($)

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL DELIVERED THIS PERIOD							

None

Item No.	Material Delivered This Period	Quantity	Unit	Unit Price	Amount		50% Amount	
	TOTAL USED THIS PERIOD							
	DEBIT OR CREDIT THIS PERIOD							

MATERIAL STORED - THIS ESTIMATE

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	**O'Toole**	**Contract Number:**	**PS1973**
Monthly Estimate No.:	**4798-11-05**	**PBC Project No.:**	**11**
Date:	**January 31, 2014**		

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:
I HEREBY DECLARE AND AFFIRM that I, Raymond F. Prokop, an Authorized Agent and duly authorized representative of Wight Construction, Inc., whose address is 2500 North Frontage Road, Darien, IL 60561 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material 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
ESD	design phase	$20,000.00	$18,800.00	$1,200.00	$0.00
Spaantech	design phase	$7,200.00	$7,200.00	$0.00	$0.00
EAI	design phase	$7,300.00	$7,000.00	$300.00	$0.00
Hyde Park Env.	Demo & Phase 3 Environmental	$266,254.37	$252,941.65	$13,312.72	$0.00
Trice Construction Co.	Concrete	$54,393.35	$51,673.68	$2,719.67	$0.00
Pinto Const. Co.	General Carpentry	$494,762.87	$467,876.61	$26,886.26	$0.00
Market Contracting	Framing & Drywall	$14,400.00	$13,680.00	$720.00	$0.00
Duncan Carpet	Flooring	$92,440.00	$84,873.00	$7,567.00	$0.00
JC's United	Painting	$141,384.42	$135,875.29	$5,509.13	$0.00
Professional Elev.	Elevator	$34,609.00	$20,968.02	$13,640.98	$0.00
Hernandez Mech	Plumbing	$217,244.16	$206,381.95	$10,862.21	$0.00
Horizon Contractors	Electrical	$390,243.00	$304,722.81	$85,520.19	$0.00
	TOTALS	**$1,740,231.17**	**$1,571,993.01**	**$168,238.16**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
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

NAME: Raymond F. Prokop
January 31, 2014
Date

On this 31st day of January 2014, before me, Raymond F. Prokop, the undersigned officer, personally appeared at 2500 North Frontage Road, Darien, Illinois, 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 therein contained.

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

Notary Public
Commission Expires: 5/17/2016

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:* O'TOOLE *Address:*	
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Via (Architect):*	
CONTRACT FOR:	***General Conditions*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$168,657.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$168,657.00
4.	TOTAL COMPLETED & STORED TO DATE		$168,657.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$168,657.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$144,201.73
8.	CURRENT PAYMENT DUE		**$24,455.27**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond F. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan*, *2014*

Notary Public: _____

R.Michelle Karlow

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Stamp:

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $24,455.27

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Conditions

for the premises known as O'Toole Elementary School

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Twenty-Four Thousand Four Hundred Fifty-Five Dollars & 27/100ths ($ 24,455.27) 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 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY, 2014

Signature and Seal: Vice President, Construction

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC. who is the contractor for the General Conditions work on the building located at O'Toole Elementary School owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $168,657.00 of which he has received payment of $ 144,201.73 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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	General Conditions	$168,657.00	144,201.73	24,455.27	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 168,657.00	144,201.73	24,455.27	$ -

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 31ST day of JANUARY, 2014

Signature:

Subscribed and sworn to before me this 31ST day of JANUARY, 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	O'TOOLE
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:* *Via (Architect):*	
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1973 Project #11*		

APPLICATION NO:	**4798-11-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	09/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-11
CONTRACT DATE:	

Distribution to:

Owner	X
Design / Builder	
Lender	
Architect	
Contractor	
Title Co.	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703 is attached.

1.	ORIGINAL CONTRACT SUM		$165,196.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$165,196.00
4.	TOTAL COMPLETED & STORED TO DATE		$165,196.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$165,196.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$141,242.58
8.	CURRENT PAYMENT DUE		**$23,953.42**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	**ADDITIONS**	**DEDUCTIONS**
Total Change Orders approved in previous months by Owner		
TOTAL	$0.00	$0.00
Approved this month by Owner	$0.00	
TOTALS	$0.00	$0.00
Net change by Change Orders		$0.00

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

CONTRACTOR:

By: _____ Date: 01/31/14

Raymond P. Prokop Vice President

State of Illinois *County of DuPage*

Subscribed and sworn to before me this *31-Jan*, *2014*

Notary Public: _____

R.Michelle Karlow

Stamp:

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

My Commission expires: 05/17/2016

ARCHITECTS CERTIFICATE FOR PAYMENT

In acordance with the Contract Documents, based on on-sidte observations and the data comprising the application, the Architect certifieds to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $23,953.42

(ATTACH explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish **Construction Management Fee**

for the premises known as **O'Toole Elementary School**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of **Twenty-Three Thousand Nine Hundred Fifty-Three Dollars & 42/100ths**
($ **23,953.42**) 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 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 hereafter, by the undersigned for the above-described premises.

Given under **MY** hand **SIGNED** and sealed **ON**

this **31ST** day of **JANUARY** **2014**

Signature and Seal: _____ **Vice President, Construction**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Raymond F. Prokop, Vice President, Construction**
of the WIGHT CONSTRUCTION INC.
who is the contractor for the **Construction Management Fee** work on the
building located at **O'Toole Elementary School**
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is **$165,196.00** of which he has received payment of $ **141,242.58**
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 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Construction Management Fee	$165,196.00	141,242.58	23,953.42	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 165,196.00	141,242.58	23,953.42	$ -

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 **31ST** day of **JANUARY** , **2014**

Signature: _____

Subscribed and sworn to before me this **31ST** day of **JANUARY** , **2014**

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Security

for the premises known as O'TOOLE

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Three Hundred Fifty Dollars and .52/100
($ 350.52) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 31ST day of JANUARY , 2014

Signature and Seal: _____ Vice President, Construction

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 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 DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raymond F. Prokop, Vice President, Construction of the WIGHT CONSTRUCTION INC.
who is the contractor for the Security work on the
building located at O'TOOLE
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $7,010.00 of which he has received payment of $ 6,659.48 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WIGHT CONSTRUCTION INC.	Security	$7,010.00	6,659.48	350.52	$0.00
	See Spreadsheet				
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 7,010.00	6,659.48	350.52	$ 0.00

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

Signed this 31ST day of JANUARY , 2014

Signature: _____

Subscribed and sworn to before me this 31ST day of JANUARY , 2014

R. Michelle Karlow
Notary Public

Official Seal
R Michelle Karlow
Notary Public State of Illinois
My Commission Expires 05/17/2016

Project: [07-4978-11]
2013 School Investment Program Group A - G□□Schools: Banneker, Bass, Bond, Goodlow, Harvard, Nicholson &

ALLOWANCE EXPENSES - O'Toole
Cleaning

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Polar Group, LLC	36654	9/19/2013	$ 14,670.00
				Total	**$ 14,670.00**

ALLOWANCE EXPENSES - O'Toole
Security

ExpCode	Bill	Vendor Name		Date	Amount
GC	AP	Kates Detective Agency	37474	11/21/2013	$ 2,313.00
GC	AP	Kates Detective Agency	37475	11/21/2013	$ 2,313.00
				Total	**$ 4,626.00**

Polar Group LLC
18W140 BUTTERFIELD RD
OAKBROOK TERRACE, IL 60181

(630)613-7636
www.polargroupllc.com

polar group LLC

Invoice

Date	Invoice #
08/19/2013	WC 2.
Terms	**Due Date**
Net 30	09/18/2013

Bill To

Wight& Company
2500 North Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$14,670.00	

Please detach top portion and return with your payment.

Date	Description	Quantity	Rate	Amount
08/12/2013	1. Provide 17 ppl for 8 hrs for general cleaning on 8-12-13 for Luke O'Toole School.	136	23.00	3,128.00
08/13/2013	2. Provided 19 ppl for 8 hrs for general cleaning on 8-13-13.	152	23.00	3,496.00
08/13/2013	3. Machine scrub to strip and apply 7 coats of finish.			4,933.00
08/13/2013	4. Scrub tile and grout and apply empregnator seal to seal tile and grout.			1,738.00
08/13/2013	5. Miscellanous supply charges			1,375.00
			Total	$14,670.00

36514

Approved by: _____ Date: 9/17/13

Project Name: PBC O'Toole Elementary Trans #

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
4CLN	07-4978-11	Const.	010-702	14,670.00

WIGHT CONSTRUCTION SERVICES INC.

7017907

)lar Group LLC

Check Number: 7017907

Date: 9/19/2013 Check Amt: $28,815.00

Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
36652	WC-3	Invoice	08/26/13	07-4978-11	$12,765.00	$0.00	$12,765.00
36653	WC-1	Invoice	08/19/13	07-4978-11	$1,380.00	$0.00	$1,380.00
36654	WC-2	Invoice	08/19/13	07-4978-11	$14,670.00	$0.00	$14,670.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A. A

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
07/15/2013	13642
Terms	**Due Date**
Due on receipt	07/15/2013

Bill To

O'Toole
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/13/2013	Service Performed by a Security Officer	108	17.25	1,863.00
07/13/2013	Location: 6550 S. Seeley Ave			
07/13/2013	Squad Car	1	450.00	450.00

Approved by: _____ Effective Date: 11/12/13

Project Name:

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	07 4978 11	USED Tools	010 167		2313.00	0	2313.00

Total	$2,313.00

Kates Detective Agency

Kates Detective Agency
7810 S Claremont Avenue
Chicago, IL 60620

(773)436-3788
ltyler@katesdetectiveagency.com
http://katesdetectiveagency.com

Invoice

Date	Invoice No.
08/22/2013	13961
Terms	**Due Date**
Due on receipt	08/22/2013

Bill To

O'Toole
2500 N. Frontage Road
Darien, IL 60561

Amount Due	Enclosed
$2,313.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/17/2013	Service Performed by a Security Officer	108	17.25	1,863.00
08/17/2013	Location: 6550 S. Seeley Ave			
08/17/2013	Squad Car	1	450.00	450.00

37475

Approved by: _____ Date: 11/12/13

Project Name:

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
DC	07 4978 11	4SEC OToole	010 167		2313.00	0	2313.00

Total	$2,313.00

WIGHT CONSTRUCTION SERVICES INC.

701860

Kates Detective Agency

				Check Number:	7018604	
			Date: 11/21/2013	Check Amt:	$18,504.00	
Tran #	Invoice	Type	Date	Reference	Balance	Discount	Pay Amount
37468	13637	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37469	13636	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37470	13638	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37471	13639	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37472	13640	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37473	13641	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37474	13642	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00
37475	13961	Invoice	07/15/13	07-4978-11	$2,313.00	$0.00	$2,313.00

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
Hyde Park Environmental Services, Inc.
727 S. Dearborn Street, Suite #312
Chicago, IL 60605

CONTRACT FOR: Environmental

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: O'Toole
PROJECT NUMBER:
Via: 11

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/21/2013

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$201,119.00
2.	CHANGE ORDERS TO DATE		$65,135.37
3.	CONTRACT SUM TO DATE		$266,254.37
4.	TOTAL COMPLETED & STORED TO DATE		$266,254.37
5.	RETAINAGE		
	0.00%	$0.00	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$266,254.37
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$252,941.65
8.	CURRENT PAYMENT DUE		$13,312.72
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$65,135.37	$0.00
Approved this month by Owner	$0.00	$0.00
TOTALS	$65,135.37	$0.00
Net change by Change Orders		$65,135.37

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

CONTRACTOR:
By: _____ Date: 1/13/14
State of Illinois:
County of Cook
Subscribed and sworn to before me this 13th *day of* JANUARY
Notary Public:
My Commission expires: 9-23-14

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 13,312.72

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $266,254.37

Wight Construction - O'Toole - 100% Drwg + Annex Rev

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # Project 11 - 07-4978-11

Pay-App : **Final - 1/31/14**

A	B	C	D	E	F	G		H	I	
SPEC SECTION	Description	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Mobilization	$30,168.00	$30,168.00	$0.00	$0.00	$30,168.00	100.00%	0.00	0.00	0.0%
	Environmental									
	Scope 4 of 12 - Heat Remove Tile - Main Building	$3,048.00	$3,048.00	$0.00	$0.00	$3,048.00	100.00%	0.00	0.00	0.0%
	Scope 5 of 12 - Heat Remove Tile - Main Building	$6,095.00	$6,095.00	$0.00	$0.00	$6,095.00	100.00%	0.00	0.00	0.0%
	Scope 5 of 12 - Heat Remove Tile - Annex	$53,105.00	$53,105.00	$0.00	$0.00	$53,105.00	100.00%	0.00	0.00	0.0%
	Scope 3 of 12 - GB Mini Enclosure - 1st Floor Annex Toilet	$10,159.00	$10,159.00	$0.00	$0.00	$10,159.00	100.00%	0.00	0.00	0.0%
	Scope 3 of 12 - GB Mini Enclosure - 2nd Floor Annex Toilet	$10,159.00	$10,159.00	$0.00	$0.00	$10,159.00	100.00%	0.00	0.00	0.0%
	Scope 8 of 12 - LBP Spots in 1st floor hall & Vestibules	$8,128.00	$8,128.00	$0.00	$0.00	$8,128.00	100.00%	0.00	0.00	0.0%
	Scope 9 of 12 - LBP demo at chase walls - 2nd floor toilets	$6,095.00	$6,095.00	$0.00	$0.00	$6,095.00	100.00%	0.00	0.00	0.0%
	Scope 11 of 12 - PCB Ballasts & Mercury Tubes	$1,683.00	$1,683.00	$0.00	$0.00	$1,683.00	100.00%	0.00	0.00	0.0%
	Selective Demolition									
	Rem ceiling tiles - Room 114	$205.00	$205.00	$0.00	$0.00	$205.00	100.00%	0.00	0.00	0.0%
	Demo Auditorium Seating	$2,147.00	$2,147.00	$0.00	$0.00	$2,147.00	100.00%	0.00	0.00	0.0%
	Investigate Leaking Pipe in 213	$2,863.00	$2,863.00	$0.00	$0.00	$2,863.00	100.00%	0.00	0.00	0.0%
	Demo Panel Walls in Annex	$40,217.00	$40,217.00	$0.00	$0.00	$40,217.00	100.00%	0.00	0.00	0.0%
	Haul Plumbing fixtures removed by others	$1,636.00	$1,636.00	$0.00	$0.00	$1,636.00	100.00%	0.00	0.00	0.0%
	Demo Toilet dividers	$4,652.00	$4,652.00	$0.00	$0.00	$4,652.00	100.00%	0.00	0.00	0.0%
	Demo misc wall accessories in toilets	$818.00	$818.00	$0.00	$0.00	$818.00	100.00%	0.00	0.00	0.0%
	Demo panel chase wall in annex toilets	$2,045.00	$2,045.00	$0.00	$0.00	$2,045.00	100.00%	0.00	0.00	0.0%
	Demo susp ceiling in annex (grid remains)	$931.00	$931.00	$0.00	$0.00	$931.00	100.00%	0.00	0.00	0.0%
	Demo susp ceiling in annex (grid remains) at demolished wall	$3,681.00	$3,681.00	$0.00	$0.00	$3,681.00	100.00%	0.00	0.00	0.0%
	Remove ceramic tile floors in annex toilets	$5,583.00	$5,583.00	$0.00	$0.00	$5,583.00	100.00%	0.00	0.00	0.0%
	Remove ceramic tile floors in main toilets	$5,453.00	$5,453.00	$0.00	$0.00	$5,453.00	100.00%	0.00	0.00	0.0%
	Demo 1st floor doors - Main building	$2,248.00	$2,248.00	$0.00	$0.00	$2,248.00	100.00%	0.00	0.00	0.0%
	Change Order #1 Added Scope	$16,489.99	$16,489.99	$0.00	$0.00	$16,489.99	100.00%	0.00	0.00	0.0%
	Balance of CO's	$48,645.38	$48,645.38	$0.00	$0.00	$48,645.38	100.00%	0.00	0.00	0.0%
	TOTALS	**$266,254.37**	**$266,254.37**	**$0.00**	**$0.00**	**$266,254.37**	**100.00%**	**$0.00**	**$0.00**	**0.0%**

Amount Due This Request $13,312.72

Previous Req after retention $ 252,941.65

Rick Hodgdon — AUTH. SUBCONTRACTOR REP. — 1/31/2014 DATE

REVIEWED/APPROVED BY WIGHT — DATE

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL**

for the premises known as **Luke O'Toole School**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **THIRTEEN THOUSAND THREE HUNDRED TWELVE DOLLARS & 72/100**
($ **13,312.72**)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 anytime hereafter, by the undersigned for the above described premises.

Given under **MY** hand **SIGNATURE** and seal **ED** this **31ST** day of **Jan-14**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Wendell Doke / President

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Wendell Doke / President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL** work on the building located at **Luke O'Toole School** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$266,254.37** on which he(she) has received payment of $ **252,941.65** 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	ENVIRO & DEMO	$266,254.37	$252,941.65	$13,312.72	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$266,254.37	$252,941.65	$13,312.72	$0.00

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

Signed this **31ST** day of **Jan-14**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **31ST** day of **Jan-14**

_____
NOTARY PUBLIC

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

TO: Wight Construction
2500 N. Frontage Road
Darien, IL 60561

FROM:
Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT NO: 07-4978-11 D

PROJECT:
CPS - O'Toole School
6550 S. Seeley Avenue
Chicago IL 60636

APPLICATION NO: 2

PERIOD TO: 1/31/2014

SUBCONTRACTOR NO:

Distribution to:
- [ ] OWNER
- [ ] CONTRACTOR
- [ ] ARCHITECT

CONTRACT FOR: Site Work

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 7,850.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,850.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 7,850.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ -	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 7,850.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 7,457.50
8. CURRENT PAYMENT DUE		$ 392.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ -

AMT CERTIFIED: $392.50
1/31/14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$ -	$ -
NET CHANGES by Change Order		$ -

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

SUBCONTRACTOR:

By: _____ Date: 1/22/2014

State of: Illinois County of: DuPage

Notary Public _____

My Commission expires: 4/11/2017

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/22/2014
PERIOD TO: 1/31/2014
PROJECT NO: 07-4978-11 D

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Asphalt Patcing	$7,850.00	$7,850.00	$0.00		$7,850.00	100%	$0.00	$0.00
	GRAND TOTALS	$7,850.00	$7,850.00	$0.00	$0.00	$7,850.00	100%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of Illinois
County of DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Asphalt Patching

for the premises know as 2013 School Improvement Program - Luke O'Toole Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Ninety Two & 50/100 $392.50 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 theron, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

DATE 1/22/2014 COMPANY NAME Abbey Paving Co., Inc.

ADDRESS 1949 County Line Road, Aurora, IL 60502

SIGNATURE AND TITLE _____

John Gillian - Vice President

*EXTRAS INCLUDE BUT ARE NOTLIMITED TO CHANGE ORDERS, BOTHORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED John Gillian BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Vice President OF Abbey Paving Co., Inc. WHO IS THE CONTRACTOR FURNISHED Asphalt Patching WORK ON THE BUILDING LOCATED AT 6550 S. Seely Avnue, Chicago, IL 60636 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $7,850.00 on which he or she has received payment of $7,457.50 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 address of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Abbey Paving	Asphalt Patching	$7,850.00	$7,457.50	$392.50	$0.00
All material taken from fully paid					$0.00
stock & delivered to the job site by					$0.00
our own trucks. All labor and					$0.00
related expenses paid in full.					$0.00
Principal Supplier: Orange Crush,					$0.00
321 Center St., Hillside, IL 60162					$0.00
No outside equipment rental used.					$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$7,850.00	$7,457.50	$392.50	$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 1/22/2014 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF January 2014

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

_____
NOTARY PUBLIC

P MUELLNER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
[illegible]

F.1722 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction

APPLICATION AND CERTIFICATION FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION AIA G702/CMA

O GC:
Wight Construction Inc.
2500 North Frontage Road
Darien, IL 60561

PROJECT:
Luke O'Toole Elementary School
6550 South Seeley
Chicago, IL 60636

APPLICATION NO: 2

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

PERIOD TO: 1/31/2014

ROM CONTRACTOR:
Fence Masters, Inc.
20400 S. Cottage Grove Ave.
Chicago Heights, IL 60411

VIA ARCHITECT:
VIA Construction Manager:

PROJECT NOS: 07-4978-11 D

CONTRACT FOR: Fencing

CONTRACT DATE: 8/27/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

pplication is made for payment, as shown below, in connection with the Contract.
ontinuation Sheet, AIA Document G703, is attached.

. ORIGINAL CONTRACT SUM		$ 1,479.00
. Net change by Change Orders		$ 0.00
. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,479.00
. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,479.00
. RETAINAGE:		
a. 0 % of Completed Work	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,479.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ $1,405.05
3. CURRENT PAYMENT DUE		$ 73.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$2,916.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$2,916.00	$0.00
NET CHANGES by Change Order	$2,916.00	

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

CONTRACTOR: Fence Masters Inc.
20400 S. Cottage Grove
Chicago Heights, Il 60411

By: _____ Date: 1-16-14

State of: IL County of: Cook
Subscribed and sworn to before me this 16 day of Jan 2014
Notary Public:
My Commission expires:

OFFICIAL SEAL
THOMAS RICKARD
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/14/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 73.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 2/4/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703/Cma

AIA Document G702/CMa, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/16/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-11 D

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT INSTALLED)	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Chain Link Repair Labor	$1,479.00	$1,479.00	$0.00	$0.00	$1,479.00	100%	$0.00	$0.00
	GRAND TOTALS	$1,479.00	$1,479.00	$0.00	$0.00	$1,479.00		$0.00	$0.00

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish material and installation of fencing
for the premises known as Luke O'Toole Elementary School #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seventy Three Dollars and 95/100 Cents ($73.95) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/20/14 COMPANY NAME Fence Masters, Inc.
ADDRESS 20400 Cottage Grove Ave., Chicago Heights, IL 60411

SIGNATURE AND TITLE Steve Johnson Pres

*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) Steve Johnson BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Fence Masters, Inc. WHO IS THE CONTRACTOR FURNISHING material and installation of fencing WORK ON THE BUILDING LOCATED AT Luke O'Toole Elementary School #07-4978-11 OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $1,479.00 on which he or she has received payment of $1,405.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Fence Masters Inc.	Fencing	1,479.00	1,405.05	73.95	0
All labor provided in house and is paid in full.					
All material is taken from fully paid stock and					
delivered to the jobsite by company owned					
trucks.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,479.00	1,405.05	73.95	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 1-20-14 **SIGNATURE:** Steve Johnson

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 DAY OF Jan, 2014

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

NOTARY PUBLIC

OFFICIAL SEAL
THOMAS RICKARD
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires 09/14/2014

F.3870 R5/96 Provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATION FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION AIA G702/CMA

O GC:
Wight Construction Inc.
2500 North Frontage Road
Darien, IL 60561

PROJECT:
Luke O'Toole Elementary School
6550 South Seeley
Chicago, IL 60636

APPLICATION NO: 2

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

PERIOD TO: 1/31/2014

ROM CONTRACTOR:
Fence Masters, Inc.
20400 S. Cottage Grove Ave.
Chicago Heights, IL 60411

VIA ARCHITECT:
VIA Construction Manager:

PROJECT NOS: 07-4978-11 D

ONTRACT FOR: Fencing

CONTRACT DATE 7/2/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

pplication is made for payment, as shown below, in connection with the Contract.
ontinuation Sheet, AIA Document G703, is attached.

. ORIGINAL CONTRACT SUM		$ 1,800.00
. Net change by Change Orders		$ 0.00
. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,800.00
. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,800.00
. RETAINAGE:		
a. 0 % of Completed Work	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,800.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ $1,710.00
8. CURRENT PAYMENT DUE		$ 90.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CONTRACTOR: Fence Masters Inc.
20400 S. Cottage Grove
Chicago Heights, Il 60411

By: _____ Date: 1-16-14

State of: IL County of: Cook
Subscribed and sworn to before me this 16 day of Jan 2014
Notary Public:
My Commission expires:

OFFICIAL SEAL
THOMAS RICKARD
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/14/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 90

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 2/4/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703/Cma

AIA Document G702/CMa, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/16/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-11 D

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT INSTALLED)	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	(15) 6' x 12' temporary fence panels	$1,800.00	$1,800.00	$0.00	$0.00	$1,800.00	100%	$0.00	$0.00
	GRAND TOTALS	$1,800.00	$1,800.00	$0.00	$0.00	$1,800.00		$0.00	$0.00

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish material and installation of fencing
for the premises known as Luke O'Toole Elementary School #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Ninety Dollars and 00/100 Cents ($90.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/20/14 COMPANY NAME Fence Masters, Inc.
ADDRESS 20400 Cottage Grove Ave., Chicago Heights, IL 60411

SIGNATURE AND TITLE Steve Johnson Pres

*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) Steve Johnson BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Fence Masters, Inc. WHO IS THE CONTRACTOR FURNISHING material and installation of fencing WORK ON THE BUILDING LOCATED AT Luke O'Toole Elementary School #07-4978-11 OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $1,800.00 on which he or she has received payment of $1,710.00 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
Fence Masters Inc.	Fencing	1,800.00	1,710.00	90.00	0
All labor provided in house and is paid in full.					
All material is taken from fully paid stock and					
delivered to the jobsite by company owned					
trucks.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,800.00	1,710.00	90.00	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 1-20-14 **SIGNATURE:** Steve Johnson

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 DAY OF Jan, 2014

NOTARY PUBLIC

OFFICIAL SEAL
THOMAS RICKARD
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/14/2014

*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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO CONTRACTOR:
Wight Construction
2500 North Frontage Rd.
Darien, IL 60561

PROJECT: 2013 School Investment Program
O'Toole Elementary School
6550 S Seeley Ave
Chicago, IL 60636

APPLICATION NO: 3

PERIOD TO: 01/31/14

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

FROM SUBCONTRACTOR:
Trice Construction Company
438 W. 43rd Street
Chicago, IL. 60609

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 39,445.00
2. Net change by Change Orders		$ 14,948.35
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 54,393.35
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 54,393.35
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		54,393.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$51,673.68
8. CURRENT PAYMENT DUE		2,719.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$14,948.35	
Total approved this Month		
TOTALS	$14,948.35	
NET CHANGES by Change Order	$14,948.35	

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

CONTRACTOR:

By: _____ Date: 1/17/2014

State of: Illinois County of: Cook
Subscribed and sworn to before me this 17th day of January
Notary Public: Shelby T. Hickman
My Commission expires:

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
SHELBY T. HICKMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES APRIL 20, 2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ $2,719.67

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 2/14/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Trice Construction Company

Schedule of Values

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply

Application: 3
Application Date: 01/31/14
Period From: 01/01/14
Period To: 01/31/14

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Cast in Place Concrete		$ -	$ -	$ -	$ -			
	Labor (Trice)	$ 25,000.00	$ 25,000.00		$ -	$ 25,000.00	100.00%	$ -	$ -
	Material	$ 14,445.00	$ 14,445.00		$ -	$ 14,445.00	100.00%	$ -	$ -
									$ -
	Change Order # 1	$ 14,948.35	$ 14,948.35			$ 14,948.35	100.00%	$ -	$ -
	Totals	$ 54,393.35	$ 54,393.35	$ -	$ -	$ 54,393.35	100.00%	$ -	$ -

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF COOK Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction Company
to furnish Concrete
for the premises known as Luke O'Toole Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of TWO THOUSAND SEVEN HUNDRED NINETEEN AND 67/100 DOLLARS
($2,719.67) 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 01/23/2014 COMPANY NAME Trice Construction Company

ADDRESS 438 W. 43rd Street, Chicago, IL 60609

SIGNATURE AND TITLE _____ **Stephanie J. Hickman** President/CEO

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Stephanie J. Hickman BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Trice Construction Company WHO IS THE CONTRACTOR FURNISHING Concrete WORK ON THE BUILDING LOCATED AT 6550 S. Seeley Ave, Chicago, IL 60636 OWNED BY Public Building Commission of Chicago That the total amount of the contract including extras* is $54,393.35 on which he or she has received payment of $51,673.68 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
Trice Construction Company	Concrete / labor	$34,672.93	$31,953.26	$2,719.67	$0.00
Ozinga	Ready-mix	$ 2,614.02	$ 2,614.02	$ 0.00	$0.00
Magnum Transportation Inc	Hauling	$ 5,695.90	$ 5,695.90	$ 0.00	$0.00
MA Steel Erectors, Inc	Rebar labor	$ 2,240.00	$ 2,240.00	$ 0.00	$0.00
American Demolition Corporation	Demolition	$ 4,472.00	$ 4,472.00	$ 0.00	$0.00
Harris Rebar Rockford Inc	Rebar Material	$ 850.00	$ 850.00	$ 0.00	$0.00
Diamond Unlimited Inc	Labor/Equip	$ 2,348.50	$ 2,348.50	$ 0.00	$0.00
Protect LLC	Waterproofing	$ 1,500.00	$ 1,500.00	$ 0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$54,393.35	$51,673.68	$ 2,719.67	$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 2/6/14 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF February, 2014

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

OFFICIAL SEAL
SHELBY T. HICKMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES APRIL 20, 2014

Shelby T Hickman
NOTARY PUBLIC

OZINGA®

FINAL WAIVER OF LIEN

STATE OF: **ILLINOIS**
COUNTY OF: **WILL**

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation, has been employed by **TRICE CONSTRUCTION CO.** Contractor, to furnish ready mix concrete for the premises owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

and known as **6550 S SEELEY, O'TOOLE ELEMENTARY**

6550 S SEELEY, O'TOOLE ELEMENTARY

in the city of **CHICAGO.**

NOW, THEREFORE, the undersigned, for and in consideration of the amount of **$ 261.54** Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien claims of or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material furnished, and on the moneys or other considerations due to or to become due from the owner, on account of material heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contract or the said owner, for the above-described premises.

Dated: **01/02/2014**

OZINGA READY MIX CONCRETE, INC.

By: _____

Its: CREDIT MANAGER

OZINGA READY MIX CONCRETE, INC. CORPORATE Seal ILLINOIS

30760
00017984
000125

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRICE CONSTRUCTION COMPANY

to furnish READY MIX

for the premises known as LUKE O'TOOLE ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of **TWO THOUSAND THREE HUNDRED FIFTY-TWO AND 48/100 $2,352.48** DOLLARS, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE: August 22, 2013 COMPANY NAME: **OZINGA READY MIX CONCRETE**

ADDRESS: **19001 OLD LAGRANGE ROAD**
MOKENA, IL 60448

SIGNATURE and TITLE: _____ CREDIT MANAGER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is ROB MADRYK Credit Manager of the OZINGA READY MIX CONCRETE who is the contractor for the READY MIX work on the building located at 6550 S SEELEY, CHICAGO, IL owned by PUBLIC BUILDING COMMISSION That the total amount of the contract including extras* is $5,000.00 On which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
OZINGA READY MIX CONCRET	READY MIX	$5,000.00	$0.00	$2,352.48	$2,647.52
			$0.00		$0.00
			$0.00		$0.00
			$0.00		$0.00
			$0.00		$0.00
			$0.00		$0.00
All labor and fringes fully paid. No outside rental equipment used					
TOTAL LABOR AND MATERIAL TO COMPLETE		**$5,000.00**	**$0.00**	**$2,352.48**	**$2,647.52**

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 22 day of AUGUST 2013

Signature: _____

Subscribed and sworn to before me this 22 day of AUGUST 2013

Patricia L. Tellano Notary Public

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

OFFICIAL SEAL
PATRICIA L TELLANO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/09/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by TRICE CONSTRUCTION COMPANY for the premises known as LUKE O'TOOLE ELEMENTARY SCHOOL, 6550 SOUTH SEELEY, CHICAGO, ILLINOIS of which THE PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND SIX HUNDRED NINETY FIVE AND 90/100 ($5,695.90) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: January 2, 2014

MAGNUM TRANSPORTATION
3619 SOUTH NORMAL, CHICAGO, ILLINOIS 60609

William Bonko
WILLIAM BONKO, President

*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, WILLIAM BONKO, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS PRESIDENT OF MAGNUM TRANSPORTATION, INC. WHO IS THE CONTRACTOR FURNISHING TRUCKING WORK ON THE PREMISES LOCATED AT 6550 SOUTH SEELEY, CHICAGO, IL, owned by THE PUBLIC BUILDING COMMISION.

This is a final waiver for a payment of $5,695.90.

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
#MAGNUM TRANSPORTATION, INC. Inv. #12398, 12596, 12586	Trucking	$5,695.90	$0	$5,695.90	$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	#	$5,695.90	$0	$5,695.90	$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 1/2/14 **SIGNATURE:** William Bonko

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2 DAY OF Jan, 2014

Julie A Degnan
NOTARY PUBLIC

"OFFICIAL SEAL"
Julie A Degnan
Notary Public, State of Illinois
My Commission Expires 8/29/2017

FINAL WAIVER OF LIEN

13032

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Trice Construction
to furnish labor to install reinforcing steel
for the premises known as Luke O'Toole Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Two Hundred Forty & no/100ths $2,240.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services,material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____
this 30th day of July, 2013

MA Steel Erectors, Inc., Post Office Box 490, Worth, IL 60482

Signature and Seal: Joanne Ferneau
Joanne Ferneau, Secretary/Treasurer

MA STEEL ERECTORS, INC. CORPORATE SEAL ILLINOIS

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she is Joanne Ferneau
Secretary/Treasurer of the MA Steel Erectors, Inc.
who is the contractor for the labor to install reinforcing steel work on the
building located at 6550 S. Seeley Avenue, Chicago, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $2,240.00 on which she has received payment of $0.00 prior to this payment. That all waivers are true, correct and geniune 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 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 have material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MA Steel Erectors, Inc.	Labor	$2,240.00	$0.00	$2,240.00	$0.00
TOTAL LABOR/EXTRAS/ MATL TO COMPLETE		$2,240.00	$0.00	$2,240.00	$0.00

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

Signed this 8th day of January 2014
MA Steel Erectors, Inc.

"OFFICIAL SEAL"
SUSANA ZARCO
Notary Public, State of Illinois
My Commission Expires 03/02/2014

Signature: Joanne Ferneau
Joanne Ferneau, Secretary/Treasurer

Subscribed and sworn to before me this 8th day of January 2014

Susana Zarco

FINAL WAIVER OF LIEN

State of Illinois } ss. Qty.#
County of Cook } Loan #
TO ALL WHOM IT MAY CONCERN: }

Whereas the undersigned has been employed by Trice Construction Company
to furnish Demolition
for the project known as Luke O'Toole Elementary School - 6550 Seeley Ave. Chicago, IL
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Four Thousand Four Hundred Seventy-Two 00/100
4,472.00) 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.

Given under our hand and seal this
3rd day of January ,2014

Signature & Seal

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } ss.
County of Cook }
}

The undersigned, being duly sworn, states that he is Scott Lau, Controller
of the American Demolition Corporation
who is contractor for the Demolition work on the
(name of project & location) Luke O'Toole Elementary School - 6550 Seeley Ave. Chicago, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $ 4,472.00 on which he has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
American Demolition Corporatio	Demolition	$4,472.00	$0.00	$4,472.00	$0.00
All labor fully paid - Balance Due For Labor Is Zero ($0.00)					
All material taken from our fully paid stock and delivered to the jobsite in our vehicles					
TOTAL LABOR AND MATERIAL TO COMPLETE		$4,472.00	$0.00	$4,472.00	$0.00

That there are no other contracts for the 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 the work other than the above states.

DATE 1/3/2014 SIGNATURE:

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

Seal

NOTARY PUBLIC

"OFFICIAL SEAL"
KELLY L. [illegible]
Notary Public, State of Illinois
My Commission Expires [illegible]

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Boone

Gty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Trice Construction Company
to furnish Reinforcing Steel
for the premises known as Luke O'Toole Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight Hundred Fifty and 00/100 ($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 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 2, 2014 COMPANY NAME Harris Rebar Rockford, Inc.
ADDRESS 6448 Irene Road Belvidere, IL 61008

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Boone

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Victor Jones BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Harris Rebar Rockford, Inc. WHO IS THE CONTRACTOR FURNISHING Reinforcing Steel WORK ON THE BUILDING LOCATED AT 6550 Seeley Avenue Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $850.00 on which he or she has received payment of $850.00 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 taken from fully paid for stock and all labor paid.	Reinforcing Steel	$850.00	$-0-	$850.00	$-0-
Delivered to jobsite by our trucks.					
Our principle supplier is Nucor Steel, Kankakee	IL				
Harris Rebar Rockford, Inc.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$850.00	$-0-	$850.00	$-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 January 2, 2014 **SIGNATURE:** _____

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

_____
NOTARY PUBLIC

*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
PATRICIA J. HENNINGER
Notary Public, State of Illinois
My Commission Expires 07/19/15

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS undersigned has been employed by **Trice Construction Company**
to furnish **Labor, Material and Equipment Inv D2013-064**
for the premises known as **Luke O'Toole Elementary School**
of which **Public Building Commission of Chicago** is the owner.
THE undersigned, for and in consideration of **Two Thousand Three Hundred Forty Eight and 50/100**
$ **2,348.50** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien 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 **01/09/14** COMPANY NAME **Diamond Unlimited, Inc.**
ADDRESS **307 Caton Farm Road Lockport IL 60441**

SIGNATURE AND TITLE _____, Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) **Brian Kubinski** BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS (POSITION) **Vice President**
OF (COMPANY NAME) **Diamond Unlimited, Inc.** WHO IS THE
CONTRACTOR FURNISHING **Labor, Material and Equipment** WORK ON THE
BUILDING LOCATED AT **6550 Seeley Avenue, Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extra's* is **$2,348.50** on which he or she has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contacts 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
Diamond Unlimited, Inc.	Labor, Mat'l & Equip.	$2,348.50	$0.00	$2,348.50	$0.00
307 Caton Farm Road	Inv D2013-064				
Lockport, IL 60441					
All material is taken from fully paid stock and delivered to the jobsite in our own trucks.					
	All labor is paid in full. Balance due is zero ($0.00)				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$2,348.50	$0.00	$2,348.50	$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 donw or to be done upon or in connection with said work other than above stated.

DATE **01/09/14** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **9th** DAY OF **January 2014**.

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

Renee' L Willis
NOTARY PUBLIC

OFFICIAL SEAL
RENEE L WILLIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/13/15

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #

Escrow #------

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Trice Construction Company
to furnish waterproofing
for the premises known as Luke O'Toole Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Five Hundred and no/100 ($1,500.00) 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 01/08/2014 COMPANY NAME Protect LLC

ADDRESS 5535 W. 110th #9 Oak Lawn, IL 60453

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
AND SAYS THAT HE OR SHE IS (POSITION) Owner/President OF
(COMPANY NAME) Protect LLC WHO IS THE
CONTRACTOR FURNISHING waterproofing WORK ON THE BUILDING
LOCATED AT 8716 S Wallace, Chicago, IL
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 $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for 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
Protect LLC	Waterproofing	$1,500.00	$0.00	$1,500.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$1,500.00	$0.00	$1,500.00	$0.00

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

DATE 1-11-14 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF _____ 2014

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

"OFFICIAL SEAL"
LILIANA POPOCA TRUJILLO
Notary Public, State of Illinois
My Commission Expires Feb. 14, 2016
Commission No. 762797

G702 # APPLICATION and CERTIFICATE for PAYMENT

To: Wight & Company
2500 North Frontage Rd.
Darien, IL 60561

From: B.E.T.O.N. Construction Co.
5097 N. Elston Ave. Ste. # 305
Chicago, IL 60630

Contract For: Masonry Restoration

Project: PBC-2013 School Investment Program- Package #11
Project #: 07-4978-11
O'Toole Elementary School
6550 S. Seeley Ave.,
Chicago, IL 60621

Via Architect:

Application No: 3 - FINAL
App. Date: January 31, 2014
Period to: January 31, 2014
Project Nos: 07-4978-11
Contract Date: June 25, 2013

Distribution to:
☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM			48,070.00
2. Net Change By Change Orders			14,664.80
3. CONTRACT SUM TO DATE			62,734.80
4. TOTAL COMPLETED AND STORED TO DATE			62,734.80
5. RETAINAGE:			
a.	0% of Completed Work	0.00	
b.	0% of Stored Material	0.00	
TOTAL RETAINAGE			0.00
6. TOTAL EARNED LESS RETAINAGE			62,734.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT			59,598.06
8. CURRENT PAYMENT DUE			3,136.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE			0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	14,664.80	0.00
Total approval this Month	0.00	0.00
TOTALS	$ 14,664.80	$ 0.00
NET CHANGES by Change Order	$ 14,664.80	

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

CONTRACTOR: B.E.T.O.N. CONSTRUCTION CO.

By: Violetta Getavska Date: 01-31-2014

State of: IL County of: COOK

Subscribed and sworn before me this 31 ST day of JANUARY, 2014

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

"OFFICIAL SEAL"
BERNADETTE AYK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/31/2015

Notary Public: Bernadette Ayk
My commission expires: 08-31-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $3136.74

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: ~~Urban Works~~ WIGHT & CO.

By: Date: 2/4/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TORGO SOFTWARE www.TorgoSoftware.com ©1996-2009 ALL RIGHTS RESERVED

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3 - FINAL
APPLICATION DATE: January 31, 2014
PERIOD TO: January 31, 2014
PROJECT NUMBER: 07-4978-11

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
									0.00
1	Elevator Shaft & Machine room w/ CMU	31,500.00	31,500.00	0.00		31,500.00	100.00	0.00	0.00
2	Interior masonry repairs	9,270.00	9,270.00	0.00		9,270.00	100.00	0.00	0.00
3	Mobilization & Cleaning	7,300.00	7,300.00	0.00		7,300.00	100.00	0.00	0.00
4	Change Order #1 Chase wall	5,300.00	5,300.00	0.00		5,300.00	100.00	0.00	0.00
5	Change Order #2 Insulation/water proofing	12,000.00	12,000.00	0.00		12,000.00	100.00	0.00	0.00
6	Change Order #3	1,164.80	1,164.80	0.00		1,164.80	100.00	0.00	0.00
7	Change Order #4	-3,800.00	-3,800.00	0.00		-3,800.00	100.00	0.00	0.00
GRAND TOTAL:		62,734.80	62,734.80	0.00		62,734.80	100.00	0.00	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

TORGO SOFTWARE www.TorgoSoftware.com ©1996-2009 ALL RIGHTS RESERVED

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction Inc.
to furnish Masonry Restoration
for the premises known as PBC - Luke O'Toole Elementary School - 6550 S Seeley Ave. Chicago, IL 60636
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consider of **Three Thousand One Hundred Thirty Six and 74/100**
$ **3,136.74** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 22, 2014

COMPANY NAME B.E.T.O.N. Construction Co.

ADDRESS 5097 N. Elston Ave Ste 305, Chicago, IL 60630

SIGNATURE AND TITLE Violetta Gutowska President

*EXTRAS INCLUDE BUT ARE LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Violetta Gutowska BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) B.E.T.O.N. Construction Co. WHO IS THE
CONTRACTOR FURNISHING Masonry Restoration WORK ON THE BUILDING
LOCATED AT PBC - Luke O'Toole Elementary School - 6550 S Seeley Ave. Chicago, IL 60636
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is **$ 62,734.80** on which he or she has received payment of $ **59,598.06** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
B.E.T.O.N. Construction Co.	masonry labor/scaffolding	$52,419.22	$49,282.48	$3,136.74	$0.00
Northfield	block, mortar	$6,362.92	$6,362.92	$0.00	$0.00
Bricks Inc.	brick	$985.00	$985.00	$0.00	$0.00
Lance Construction	reinforcement	$2,967.66	2,967.66	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		**$62,734.80**	**$59,598.06**	**$3,136.74**	**$0.00**

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

DATE January 22, 2014

SIGNATURE: Violetta Gutowska

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF January , 2014

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

Bernadette Izyk
NOTARY PUBLIC

"OFFICIAL SEAL"
BERNADETTE IZYK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/31/2015

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

To All whom It May Concern:

WHEREAS, the undersigned has been employed by B.E.T.O.N. Construction Company

to furnish materials for Masonry Block

work, under a contract

for the improvement of the premises described as PBC Luke O'Toole Elementary School

6550 S. Seeley Ave

in the city (City-Village) of Chicago, County of

,State of Illinois

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

NOW, THEREFORE, this 20th day of August, 2013

For and is consideration of the sum of Six Thousand Three Hundred Sixty Two & 92/100.

($ 6,362.92)

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release 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, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above described premises by virtue of said contract.

Northfield Block Company
(Name of sole ownership, corporation or partnership)

(Signature) Douglas Young

Vice President of Sales
(Title)

corporate seal

FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by B.E.T.O.N. Construction Company

to furnish brick material work

under a contract none

for the improvement of the premises described as PBC-Luke O'Toole Elementary School

6550 S. Seeley Ave.

in the city (City-Village) of Chicago,

County of _____, State of Illinois

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

NOW, THEREFORE, this 15th day of August, 2013

for and in consideration of the sum of nine hundred eighty five and 00/100-- Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien right 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, on account of labor, material, fixtures, apparatus or machinery heretofore furnished or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

Bricks Inc.
(Name of sole ownership, corporation or partnership) (SEAL)

(Affix corporate seal here)

(SEAL)

TITLE: President

WAIVER OF LIEN – FINAL

Date: September 19, 2013

State of Illinois
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned **LANCE CONSTRUCTION SUPPLIES, INC.**
Has been employed by: B.E.T.O.N. Construction Company
To furnish : Specialty Items

For The Building Known As: Luke O'Toole Elementary School, 6550 S. Seeley

City Of: Chicago

County Of: Cook State Of: Illinois

NOW THEREFORE, KNOW YE, That **LANCE CONSTRUCTION SUPPLIES, INC.** the undersigned for and in consideration of the sum of:
One Thousand Eight Hundred Seven----------66/100 Dollars

And other good and valuable considerations the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statutes of the State Of 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 _____

given under our hand and seal this 19th day of September A.D. 2013

_____ LANCE CONSTRUCTION SUPPLIES, INC.

_____ Joseph Pritasil Jr. Assistant Secretary

WAIVER OF LIEN – PARTIAL

Date: August 15, 2013

State of Illinois _____
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

Whereas the undersigned **LANCE CONSTRUCTION SUPPLIES, INC.**
Has been employed by: B.E.T.O.N. Construction Company
To furnish : Specialty Items

For The Building Known As: Luke O'Toole Elementary School, 6550 S. Seeley

City Of: Chicago

County Of: Cook State Of: Illinois

NOW THEREFORE, KNOW YE, That **LANCE CONSTRUCTION SUPPLIES, INC.** the undersigned for and in consideration of the sum of:
One Thousand One Hundred Sixty----------00/100 Dollars

And other good and valuable considerations the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statutes of the State Of 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 _____

given under our hand and seal this 15th day of August A.D. 2013

_____ LANCE CONSTRUCTION SUPPLIES, INC.

_____ Marilyn Fors

Marilyn Fors Exec. Vice President

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR: Wight Construction
2500 N. Frontage Rd.
Darien, Il. 60561

FROM SUBCONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

PROJECT: 2013 School Investment Program
O'Toole School
6550 S. Seeley Ave. Chicago, Il.

VIA ARCHITECT
Wight & Company

APPLICATION NO.: 2

PERIOD TO:
1/31/2014

PROJECT NO.:
07-4978-11

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: Structural steel

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$7,800.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$7,800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$7,800.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$0.00	
b. % of Stored Material (Column F on G703)		
Total Retainage (Line 5a +5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$7,800.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$7,410.00
8. CURRENT PAYMENT DUE		$390.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDU CTIONS
Total Changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:
Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

By: [signature] Date: 1/20/2014

State of: Il. County of Will

Subscribed and sworn to before me this 20th day of January, 2014

Notary Public: [signature]

My Commission expires

OFFICIAL SEAL
BE[illegible]OWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED---------- $ 390-

(attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT:

By: [signature] Date: 1/31/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA dOCUMENT G702, application and certificate for payment, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Guardian Construction Products, Inc.
10S359 Normantown Rd.
Naperville, Il. 60564-5632

Project:
2013 School Investment Program
O'Toole School
6550 S. Seeley Ave.
Chicago, Il.

A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	0% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	materials	2,200.00	2,200.00	0.00		2,200.00	100%	0.00	0.00
	details & delivery	700.00	700.00	0.00		700.00	100%	0.00	0.00
	erection	3,700.00	3,700.00	0.00		3,700.00	100%	0.00	0.00
	metal deck	1,200.00	1,200.00	-		1,200.00	100%	0.00	0.00
	TOTALS	7,800.00	7,800.00	0.00	0.00	7,800.00	100%	0.00	0.00

AIA DOCUMENT G703 . CONTINUATION SHEET .MAY 1983 EDITION . AIA . C 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

STATE OF ILLINOIS }
COUNTY OF WILL }

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.

to furnish Structural and miscellaneous steel

for the premises known as Luke O'Toole Elementary School, 6550 S. Seely Ave., Chicago, Il. 60636

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Ninety and xx/100 Dollars

($ 390.00 Dollars, and other good and valuable consideration the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 01/21/2014

COMPANY NAME: GUARDIAN CONSTRUCTION PRODUCTS, INC.
ADDRESS: 10S359 Normantown Rd., Naperville, Il. 60564

SIGNATURE AND TITLE: _____ **Vice President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF WILL}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED DAVID D. HUSARIK BEING DULY SWORN, DEPOSES
AND SAYS THAT HE IS VICE-PRESIDENT OF GUARDIAN CONSTRUCTION PRODUCTS, INC.
WHO IS THE CONTRACTOR FURNISHING structural and miscellaneous steel WORK ON THE BUILDING
LOCATED AT Luke O'Toole Elementary School, 6550 S. Seely Ave., Chicago, Il. 60636
OWNED BY Public Building Commission of Chicago .

That the total amount of the contract including extras* is $ 7,800.00 on which he has received payment of $ 7,410.00 prior to this payment. That all waivers are true correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Guardian Construction Products, Inc.	Elevator steel	3,000.00	3,000.00	0.00	$ 0.00
Guardian Construction Products, Inc.	Stairs and railings	4,000.00	4,000.00	0.00	0.00
Guardian Construction Products, Inc.	Details & delivery	800.00	410.00	390.00	0.00
Guardian Construction Products, Inc					
Major Supplier : Kloeckner Metals, Peosta, Ia. (1800-369-4810)					
All material delivered to jobsite on company owned trucks. All labor paid in full					0.00
Weekly. No rental equipment used.					0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$7,800.00	$7,410.00	$ 390.00	$ 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: 01/21/2014 **SIGNATURE:** _____

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

OFFICIAL SEAL
BETTY J PIOTROWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/14

_____
NOTARY PUBLIC

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

General Contractor:
Wight Construction
2500 N. Frontage Road
Darien, Illinois 60561

PROJECT: O'Toole
6550 S Seeley
Chicago, Il 60636

APPLICATION NO: 4

PERIOD TO: 1.31.2014

PROJECT NO:

Distribution to:
- [ ] OWNER
- [ ] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [X] CONTRACTOR

FROM CONTRACTOR:
Pinto Construction Group, Inc.
7225 W. 105th Street
Palos Hills, IL 60465

Owner: PUBLIC BUILDING COMMISSION
City of Chicago

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 438,328.00
2. Net change by Change Orders		$ 56,434.87
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 494,762.87
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 494,762.87
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 494,762.87
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 467,876.61
8. CURRENT PAYMENT DUE		$ 26,886.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$90,813.26	$36,639.57
Total approved this Month	$0.00 $2,261.18	
TOTALS	$93,074.44	$36,639.57
NET CHANGES by Change Order	$56,434.87	

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

CONTRACTOR:

By: _____ Date: 1.22.2014

State of: Illinois County of: Cook
Subscribed and sworn to before me this 22nd day of January, 2014
Notary Public:
My Commission expires:

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/16/14

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 26,886.26

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 1.22.2014
PERIOD TO: 1.31.2014
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
01-100	EXTERIOR METAL CLADI	$24,315.00	$24,315.00	100%	$0.00		$24,315.00	100.0%	$0.00	$0.00
01-101	EXTERIOR METAL MATEI	$24,393.00	$24,393.00	100%	$0.00		$24,393.00	100.0%	$0.00	$0.00
02-100	F.E.C.	$870.00	$870.00	100%	$0.00		$870.00	100.0%	$0.00	$0.00
03-100	ACOUSTICAL CEILING	$12,620.00	$12,620.00	100%	$0.00		$12,620.00	100.0%	$0.00	$0.00
03-101	ACOUSTICAL MATERIALS	$12,332.00	$12,332.00	100%	$0.00		$12,332.00	100.0%	$0.00	$0.00
04-100	DEMOLITION	$25,100.00	$25,100.00	100%	$0.00		$25,100.00	100.0%	$0.00	$0.00
04-101	DEMO MATERIALS	$2,255.00	$2,255.00	100%	$0.00		$2,255.00	100.0%	$0.00	$0.00
05-100	DRYWALL	$83,100.00	$83,100.00	100%	$0.00		$83,100.00	100.0%	$0.00	$0.00
05-101	DRYWALL MATERIALS	$47,610.00	$47,610.00	100%	$0.00		$47,610.00	100.0%	$0.00	$0.00
06-100	MARKERBOARD	$765.00	$765.00	100%	$0.00		$765.00	100.0%	$0.00	$0.00
06-101	MARKERBOARD MATERI	$480.00	$480.00	100%	$0.00		$480.00	100.0%	$0.00	$0.00
07-100	TOILET PARTITIONS	$16,315.00	$16,315.00	100%	$0.00		$16,315.00	100.0%	$0.00	$0.00
07-101	TOILET PART MATERIALS	$49,375.00	$49,375.00	100%	$0.00		$49,375.00	100.0%	$0.00	$0.00
08-100	DRS, FRAMES, HARDWAR	$48,500.00	$48,500.00	100%	$0.00		$48,500.00	100.0%	$0.00	$0.00
08-101	DRS, FRAMES MATERIAL	$3,125.00	$3,125.00	100%	$0.00		$3,125.00	100.0%	$0.00	$0.00
09-100	GENERAL CONDITIONS	$30,000.00	$30,000.00	100%	$0.00		$30,000.00	100.0%	$0.00	$0.00
10-100	OVERTIME/SHIFTWORK	$57,173.00	$57,173.00	100%	$0.00		$57,173.00	100.0%	$0.00	$0.00
	GRAND TOTALS	**$438,328.00**	**$438,328.00**	**100%**	**$0.00**		**$438,328.00**	**100.0%**	**$0.00**	**$0.00**

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 1.22.2014
PERIOD TO: 1.31.2014
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Change orders									
	PCG 001	$36,192.06	$36,192.06	100%	$0.00		$36,192.06	100.0%	$0.00	$0.00
	PCG 002	$6,765.81	$6,765.81	100%	$0.00		$6,765.81	100.0%	$0.00	$0.00
	PCG 003	($447.51)	($447.51)	100%	$0.00		($447.51)	100.0%	$0.00	$0.00
	PCG 004	$40,014.59	$40,014.59	100%	$0.00		$40,014.59	100.0%	$0.00	$0.00
	PCG 005	$7,840.80	$7,840.80	100%	$0.00		$7,840.80	100.0%	$0.00	$0.00
	PCG 006	($36,192.06)	($36,192.06)	100%	$0.00		($36,192.06)	100.0%	$0.00	$0.00
	PCG 007	$2,261.18		0%	$2,261.18		$2,261.18	100.0%	$0.00	$0.00
	PAGE 2 TOTALS	$56,434.87	$54,173.69	#DIV/0!	$2,261.18		$56,434.87		$0.00	$0.00
	GRAND TOTALS	**$494,762.87**	**$492,501.69**	**100%**	**$2,261.18**		**$494,762.87**	**100.0%**	**$0.00**	**$0.00**

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**

to furnish **General Carpentry**

for the premises known as **Luke O'Toole Elementary School**

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

THE undersigned, for and in consideration of **Twenty six thousand eight hundred eighty six and 26/100** **$26,886.26** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above described premises.

Given under my hand signed and seal ed this **22nd** day of **January** 2014

Signature and Seal: **X**

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is **Richard Pinto**

President of the **Pinto Construction Group, Inc.**

who is the contractor for the **General Carpentry** work on

building located at **6550 S Seeley Ave, Chicago Illinois 60636**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extra's is **$494,762.87** on which he has received payment of **$467,876.61** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Pinto Construction Group, Inc	Labor	$399,802.14	372,915.88	$26,886.26	$0.00
Pinto Construction Group, Inc.	Material from Stock	$30,000.00	30,000.00	$0.00	$0.00
Chicago Flameproof	Material	$569.05	569.05	$0.00	$0.00
GENERAL CEILINGS	Material	$1,501.93	1,501.93	$0.00	$0.00
Edward Hines Lumber	Material	$759.90	759.90	$0.00	$0.00
M.R. Lee	Material	$10,824.81	10,824.81	$0.00	$0.00
Renaissance Construction	Material	$977.61	977.61	$0.00	$0.00
C & G Construction	Material	$7,613.43	7,613.43	$0.00	$0.00
Contractors Acoustical	Material	$100.00	100.00	$0.00	$0.00
G&L Associates	Material	$17,706.00	17,706.00	$0.00	$0.00
LaForce	Material	$24,908.00	24,908.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		**494,762.87**	**467,876.61**	**26,886.26**	-

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

Signed this **22nd** day of **January** 2014

Signature: **X**

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

Signature:

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/16/14

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

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **PINTO CONSTRUCTION**

to furnish **BUILDING MATERIAL**

for the premises known as **LUKE O'TOOL ELEMENTARY SCHOOL 6550 S SEELEY AVE, CHICAGO IL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **FIVE HUNDRED SIXTY NINE DOLLARS 05/100**

$569.05 dollars and other good valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this

21 day of **AUGUST** 2013

Signature and Seal: X _____

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

CONTRACTOR'S AFFIDAVIT

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

The undersigned, being duly sworn deposes and says that he is **VINCE MANCINI**

CEO of the **CHICAGO FLAMEPROOF**

who is the contractor for the **BUILING MATERIAL/LUMBER** work on

building located at **LUKE O'TOOL ELEMENTARY SCHOOL 6550 S SEELEY AVE, CHICAGO IL**

owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extra's is **$569.05** on which he has received payment of

$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
CHICAGO FLAMEPROOF	LUMBER	569.05	-	569.05	$0.00
All materials taken from fully paid stock and delivered to the job site in our own trucks. All labor paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		**$569.05**	**$0.00**	**$569.05**	**$0.00**

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

Signed this **21** day of **AUGUST** 2013

Signature: X _____

Subscribed and sworn before me this **21** day of **AUGUST** 2013

Signature: _____

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

OFFICIAL SEAL
HEATHER MOLENHOUSE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/11/14

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHERAS the undersigned has been employed by Pinto Construction Group, Inc. 7225 W. 105th St. Palos Hills, IL 60465
to furnish Drywall Materials
for the premises known as Luke O'Toole Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of One Thousand Five Hundred One & 93/100ths ********* 1,501.93) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above -described premises.

Given under my hand _____ and seal _____ this 12th day of August 2013

General Ceilings of Illinois, Inc. 1612 S. Wabash Chicago, IL

Signature and Seal: _____ President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is Lorri Reinke President of the General Ceilings of Illinois, Inc.
who is the contractor for the Drywall Materials work on the
building located at 6550 S. Seeley Ave. - Chicago, IL 60636
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $ 1,501.93 on which he has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material delivered by our trucks	Drywall Materials	1,501.93	0.00	1,501.93	0.00
from fully paid stock.					
General Ceilings of Illinois, Inc.					
1612 S. Wabash Ave. Chicago, IL 60616					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,501.93	0.00	1,501.93	0.00

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

Signed this 21st day of August 2013

Signature: _____
Lorri Reinke - President

Subscribed and sworn to me this 21st day of 2013

_____
Donna M. Demchuk - Notary

OFFICIAL SEAL
DONNA M DEMCHUK
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/07/2016

FINAL WAIVER

ESCROW #

STATE OF ILLINOIS } SS
LAKE COUNTY } **August 28, 2013**

TO ALL WHOM IT MAY CONCERN:
WHEREAS, the undersigned, Edward Hines Lumber DBA Hines Building Supply - US LBM, LLC, has been employed by PINTO CONSTRUCTION GROUP INC to furnish LUMBER only for the building or other improvements upon the premises known as LUKE O'TOOLE ELEMENTARY SCHOOL, 6550 S SEELEY AVE, CHICAGO, IL; PUBLIC BUILDING COMMISSION OF CHICAGO, Owner.

NOW THEREFORE KNOW YE, That we, the undersigned for and in consideration of SEVEN-HUNDRED FIFTY NINE DOLLARS AND NINETY CENTS ($759.90) and other good and valuable considerations, the receipt where of is hereby acknolwedged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanics' Liens", approved May 18, 1903, and in force July 1, 1903, and all acts amendatory thereof and supplemental thereto, on account of said labor, or materials, or both, furnished or to be furnished for said building or premises.

Given under our signature and seal this August 28, 2013
Edward Hines Lumber DBA Hines Building Supply - US LBM, LLC
Waiver # 23505

By Douglas B Jones
President

EDWARD HINES CORPORATE SEAL SEAL LUMBER

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF Cook } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group

to furnish Building Materials

for the premises known as Luke O'Toole Elementary School 6650 S Seeley Ave Chicago, IL

of which Public Building Commission Of Chicago is the owner.

THE undersigned, for and in consideration of Ten Thousand Eight Hundred Twenty Four Dollars & 81/100 ($ 10824.81) 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 August 21 2013 COMPANY NAME M R Lee Building Materials, Inc

ADDRESS 12630 S Hamlin Court Alsip, IL

SIGNATURE AND TITLE Steven A. Kasper VP

*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 } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Steven A Kasper BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) M R Lee Building Materials, Inc WHO IS THE CONTRACTOR FURNISHING Building Materials WORK ON THE BUILDING LOCATED AT 6650 S Seeley Avenue Chicago, IL

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 10824.81 on which he or she has received payment of $ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M R Lee Building Materials, Inc	Building Materials	10824.81	0	10824.81	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE August 21, 2013 SIGNATURE: Steven A. Kasper

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF August 2013

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

"OFFICIAL SEAL"
KATHLEEN A. KEATING
Notary Public, State of Illinois
My Commission Expires 06/29/17

Kathleen A Keating
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

Final WAIVER OF LIEN

Final Waiver of Lien
Materials or Labor

STATE OF ILLINOIS }
COUNTY OF COOK } *SS.*

TO ALL WHOM IT MAY CONCERN;

***WHEREAS**, we the undersigned, **RENAISSANCE CONSTRUCTION FASTENERS**, have been employed by **Pinto Construction Group, Inc.** to furnish:*

Construction fasteners and materials

For the property known as:

LUKE O'TOOLE ELEMENTARY SCHOOL
6550 S. Seeley Ave.
Chicago, IL 60636

Whose owner is:

Public Building Commission of Chicago

***NOW, THEREFORE**, let it be known that the undersigned, for and in consideration of:*

Nine hundred seventy seven and 61/100 ($977.61)

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor, services, materials ,fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

***Given** under our hand and seal this 21st day, **August 2013**.*

RENAISSANCE CONTRUCTION FASTENERS

Milton C. Yong, Executive Vice President

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **PINTO CONSTRUCTION GROUP, INC.**
to furnish BUILDING MATERIALS
for the premises known as **LUKE O' TOOLE ELEMENTARY SCHOOL**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SEVEN THOUSAND ONE HUNDRED EIGHTY FOUR DOLLARS AND 13/100
$7,184.13 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished hereafter furnished or which maybe furnished hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October-09-2013 COMPANY NAME **C & G CONSTRUCTION SUPPLY CO. INC.**

ADDRESS 505 W. TAFT DR. SOUTH HOLLAND IL, 60473

SIGNATURE AND TITLE Nia Green / President

*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) **NIA GREEN** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF
(COMPANY NAME) **C & G CONSTRUCTION SUPPLY CO. INC**
CONTRACTOR FURNISHING BUILDING MATERIALS WORK ON THE BUILDING
LOCATED AT **6550 S. SEELEY AVE, CHICAGO, ILLINOIS 60636**
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $ 7,613.43 on which he or she has received payment of $429.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
C&G Construction Supply 505 W. Taft Dr. South Holland, IL	BULIDING MATERIALS	$7,613.43	$429.30	$7,184.13	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$7,613.43	$429.30	$7,184.13	$0.00

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

DATE October-09-2013 **SIGNATURE: X** Nia Green

SUBSCRIBED AND SWORN TO BEFORE ME THIS **9TH** DAY OF **OCTOBER 2013**

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

X NOTARY PUBLIC

V

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

WAIVER OF LIEN
SUBCONTRACTOR'S COMPLETE *FINAL WAIVER OF LIEN*

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
WHEREAS, Contractors Acoustical Supply has been employed by PINTO CONSTRUCTION GROUP INC. of PALOS HILLS, IL 60465 , a contractor, to furnish :
DRYWALL MATERIALS

for the premises owned by PUBLIC BUILDING COMMISSION OF CHICAGO and known as LUKE O'TOOLE ELEMENTARY SCHOOL, 6550 S. SEELEY AVE in the CITY of CHICAGO, County of COOK, ILLINOIS and legally described as:

NOW, THEREFORE, the undersigned, for and in consideration of the sum of ******100.00 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 right to or claim of 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 that may be furnished at any time hereafter by the undersigned, to or on account of the said owner for the above-described premises.

Dated this 23 day of August 2013.

[affix corporate seal here]

ATTEST: Contractors Acoustical Supply

(signature of secretary of corporation) (signature of authorized representative)

STATE OF Illinois

SS

COUNTY OF Cook

FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group, Inc.

to furnish Metal Panels

for the premises known as Luke O'Toole Elementary School, 6550 S. Seeley Ave., Chicago, Illinois 60636

of which Public Building Commission of Chicago is the owner.

The undersigned for and in consideration of Seventeen Thousand Seven Hundred Six and 00/100---------- $17,706.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois relating to mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises INCLUDING EXTRAS*.

Given under my hand signed and seal ed

this 22nd day of August 2013

Company Name: G & L Associates, Inc.

Address: 2340 Des Plaines River Rd., Des Plaines, IL 60018

Signature and seal:

Name/Title: Steven J. Gouris-President

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

STATE OF Illinois

} SS

COUNTY OF Cook

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Steven J. Gouris-President of the G & L Associates, Inc.

who is the contractor for the Metal Panels work on the

building located at Luke O'Toole Elementary School, 6550 S. Seeley Ave., Chicago, Illinois 60636

owned by Public Building Commission of Chicago

That the total amount of the contract including extras is $17,706.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
G & L Associates, Inc.	Metal Panels	17,706.00	0.00	17,706.00	0.00
					0.00
					0.00
					0.00
All material taken from fully paid stock & delivered to the jobsite on our vehicles.			Principle Suppliers:	Fabral Corp.	0.00
				Jackson, GA 30233	
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		17,706.00	0.00	17,706.00	0.00

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

Signed this 22nd day of August 2013

Signature:

Subscribed and sworn to before me this 22nd day of August 2013

Signature:

OFFICIAL SEAL
PATRICIA D DELEONARDIS
Notary Public - State of Illinois
My Commission Expires Jul 9, 2017

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

FINAL WAIVER OF LIEN

3434201

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group

to furnish Specialties

for the premises known as Luke O'Toole Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of TWENTY FOUR THOUSAND NINE HUNDRED EIGHT DOLLARS AND NO CENTS ($ 24,908.00)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: 8/21/2013 COMPANY NAME: LAFORCE INC
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: TITLE: C.E.O.

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

CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is CEO of LAFORCE, INC who is the contractor furnishing Specialties work on the building located at 6550S. Seeley Ave; Chicago IL 60636 owned by Public Building Commission of Chicago That the total amount of the contract including extras* is $ 24,908.00 on which he(she) has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LAFORCE, INC	Specialties	$24,908.00	$0.00	$24,908.00	$0.00
ALL MATERIAL IS TAKEN FROM					
OUR FULLY PAID STOCK AND					
DELIVERED TO THE JOB SITE					
BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$24,908.00	$0.00	$24,908.00	$0.00

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

Signed this 21st day of August, 2013

Signature: CEO

Subscribed and sworn to before me this 21st day of August, 2013

Notary Public

Notary Public, State of Wisconsin
My Commission Expires: November 27, 2013

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Wight Construction
2500 N Frontage Rd
Darian, IL 60561

PROJECT: O'Toole Schoool

APPLICATION NO.: 2
PERIOD TO: 1-31-14
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

FROM CONTRACTOR: Building Technology Associates Inc
21850 Greenfield, Oak park MI 48237

VIA ARCHITECT:

CONTRACT DATE: 6-24-13

CONTRACT FOR: Roof Consulting

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** ..... $ 2,150.00
2. **Net change by Change Orders** ..... $ 1,300.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 3,450.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 3,450.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5 % of Completed Work $ _____
   (Columns D + E on G703)
   b. _____ % of Stored Material $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) ..... $ _____
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 3,450.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 3,277.50
8. **CURRENT PAYMENT DUE** ..... $ 172.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$1,300.00	
NET CHANGES by Change Order	$1,300.00	

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

CONTRACTOR:

By: _____ Date: 1-16-14

State of: MI
County of: Oakland
Subscribed and sworn to before me this 16th day of January, 2014

Notary Public: Diane Carol Smith
My Commission expires: 9/23/19

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 172.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 2/4/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1-16-14
PERIOD TO: 1-31-14
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
1	Roof Assessment	$2,150.00	$2,150.00			$2,150.00	100		
2	Change Order 1	$1,300.00	$1,300.00			$1,300.00			
	BTA-01								
	Additional Roof								
	Inspection and								
	technical reports								
		$3,450.00	$3,450.00			$3,450.00	100		

FINAL WAIVER OF LIEN

STATE OF Michigan
COUNTY OF Oakland

Qty#_____
Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction**

to furnish **Roof Consulting and Inspection** or the premises known as **Luke O'Toole School**

of which **Chicago Public Schools** is the owner

The undersigned, for and in consideration of **One Hundred Seventy Two and 50/100 ($ 172.50**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 1-31-14

COMPANY NAME: **Building Technology Associates Inc**

ADDRESS: **21850 Greenfield Oak Park MI 48237**

SIGNATURE & TITLE _____ Manager

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

STATE OF Michigan

CONTRACTOR'S AFFIDAVIT

COUNTY OF Oakland
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Jonathan Schreiber** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Treasurer** OF (COMPANY NAME) **Building Technology Associates** WHO IS THE CONTRACTOR FURNISHING **Roof Consulting and Inspection** WORK ON THE BUILDING LOCATED AT **6550 S Seely Ave St Chicago IL 60636** OWNED BY **Chicago Public Schools**

That the total amount of the contract including extras* is **$ 3,450.00** on which he or she has received payment of **$ 3,277.50** 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Building Technology Associates Inc 21850 Greenfield Oak Park MI 48237	Roof Consulting and Inspect	$3,450.00	$3,277.50	$172.50	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Date 1-31-14

Signature _____

Subscribed and sworn to before me this 31st day of January 2014

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

Diane Carol Smith
NOTARY REPUBLIC

DIANE CAROL SMITH
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 9/23/2019
Acting in the County of Oakland

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
KNICKERBOCKER ROOFING & PAVING CO., INC.
16851 S. LATHROP AVE.
HARVEY, IL 60426

CONTRACT FOR: ROOFING WORK

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Luke O'Toole Elementary School
6550 S. Seely Ave., Chicago, IL
PROJECT NUMBER: 214-038
Via:

APPLICATION NO: 2
APPLICATION DATE: 1/31/2014
PERIOD FROM: 9/1/2013
PERIOD TO: 1/31/2014
Contract Date: 6/24/13

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM	$54,000.00
2.	CHANGE ORDERS TO DATE	$4,568.50
3.	CONTRACT SUM TO DATE	$58,568.50
4.	TOTAL COMPLETED & STORED TO DATE	$58,568.50
5.	RETAINAGE	
	a. _0%_ of Completed Work	$0.00
	b. _____ of Stored Material	
	Total Retainage	$0.00
6.	TOTAL EARNED LESS RETAINAGE	$58,568.50
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$54,126.25
8.	CURRENT PAYMENT DUE	$4,442.25
9.	BALANCE TO FINISH, PLUS RETAINAGE	$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner		
TOTALS		
Net change by Change Orders		

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

CONTRACTOR:
By: _____ Date: 1-15-2014

State of Illinois:
County of Cook
Subscribed and sworn to before me this 15th *day of* Jan. 2014

Notary Public: Paul V Cronin
My Commission expires: 4.25.2016

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 4,442.25

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT 2013 School Investment Program

CONTRACT FOR: ROOFING WORK

APPLICATION NO: 2

APPLICATION DATE: 1/31/14

PROJECT NO: 214-022

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	ROOFING WORK								
	LABOR	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100%	$0.00	$0.00
	MATERIAL	$14,000.00	$14,000.00	$0.00	$0.00	$14,000.00	100%	$0.00	$0.00
2	CHANGE ORDER NUMBER 1 KRP-01 GUTTER REPAIR AND INVESTIGATION	$2,975.00	$2,975.00	$0.00	$0.00	$2,975.00	100.00%	$0.00	$0.00
3	HANGE ORDER NUMBER 2 KRP-02 ROOFING WORK ABOVE ELEVATOR MACHINE ROOM FOR EXHAUST FAN	$1,593.50	$0.00	$1,593.50	$0.00	$1,593.50	100.00%	$0.00	$0.00
	SUBTOTAL	$58,568.50	$56,975.00	$1,593.50	$0.00	$58,568.50	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } Qty# _____
} SS
COUNTY OF COOK } Loan # _____

TO WHOM IT MAY CONCERN: CONTRACT#

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC., 2500 NORTH FRONTAGE ROAD, DARIEN, IL 60561

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, LUKE O'TOOLE ELEMENTARY SCHOOL, 6550 S SEELY AVE., CHICAGO

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND FOUR HUNDRED FORTY TWO AND 25/100 ($ 4,442.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this

15TH day of JANUARY, 2014

Signature and Seal: _____
MARK W. MORAN, VICE-PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is MARK W. MORAN, VICE-PRESIDENT of the KNICKERBOCKER ROOFING & PAVING CO., INC. who is the contractor for the ROOFING AND SHEET METAL WORK work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, LUKE O'TOOLE ELEMENTARY SCHOOL, 6550 S SEELY AVE., CHICAGO owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 58,568.50 on which he has received payment of $ 54,126.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERKBOCKER ROOFING	ROOFING	44,568.50	40,126.25	4,442.25	-
GARTH BUILDING PRODUCTS	MATERIAL	14,000.00	14,000.00	-	-
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		58,568.50	54,126.25	4,442.25	-

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

Signed this 15TH day of JANUARY, 2014

Signature: _____
MARK W. MORAN, VICE-PRESIDENT

Subscribed and sworn to before me this 15TH day of JANUARY 2014

_____

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM, LUKE O'TOOLE ELEMENTARY SCHOOL, 6550 S SEELY AVE., CHICAGO

of which PUBLIC BUILDING COMMISSION OF CHICAGO, 50 W. WASHINGTON ST., ROOM 200, CHICAGO, IL is the owner.

THE undersigned, for and in consideration of FOURTEEN THOUSAND AND 00/100 ($ 14,000.00) 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 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this 14TH day of JANUARY, 2014

Signature and Seal: Carol Garth
CAROL GARTH, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at 2013 SCHOOL IMPROVEMENT PROGRAM, LUKE O'TOOLE ELEMENTARY SCHOOL, 6550 S SEELY AVE., CHICAGO owned by PUBLIC BUILDING COMMISSION OF CHICAGO, 50 W. WASHINGTON ST., ROOM 200, CHICAGO, IL That the total amount of the contract including extras is $ 14,000.00 on which he has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH BLDG PRODUCTS AND SERVICES	MATERIAL	14,000.00	0.00	14,000.00	0.00
No outside rental equipment used					
TOTAL LABOR AND MATERIAL TO COMPLETE		14,000.00	0.00	14,000.00	0.00

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

Signed this 14TH day of JANUARY, 2014

Signature: Carol Garth
CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 14TH day of JANUARY, 2014

Alicia J. Payne

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Public Building Commission

PROJECT: Timothy O'Toole Elementary
6550 S. Seeley Ave.
Chicago, IL 60636

APPLICATION NO: 4

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 1/31/14

FROM SUPPLIER: J & L Metal Doors, Inc.

VIA ARCHITECT:

PROJECT NUMBER: 07-4978-11-D

CONTRACT FOR: hollow metal, wood doors and hardware

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 75,504.40
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 75,504.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $75,504.40
5. RETAINAGE:		
a. ____ % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 75,504.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 71,729.18
8. CURRENT PAYMENT DUE		$ 3,775.22
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		

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

CONTRACTOR:

By: _____ Date: 08/31/13

State of: Illinois County of: Will

Subscribed and sworn to before me this 31st day of August, 2013

Notary Public:

My Commission expires:

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ $ 3,775.22

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE:
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	hollow metal, wood doors and hardware	$75,504.40	$75,504.40			$75,504.40		$0.00	$0.00
	GRAND TOTALS	$75,504.40	$75,504.40	$0.00	$0.00	$75.504.40		$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF WILL)

Qty# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**

to furnish **door material**

for the premises known as **Timothy O'Toole Elementary School**

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

The undersigned, for and in consideration of **Seven thousand five hundred fifty dollars and 44/cents** (**7,550.44**) 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 our hand(s) and seal on this **31st** day of **August** **2013**

Signature and Seal: _____
James J. Domzal, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF WILL)

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is **James J. Domzal, an officer**

President of the **J & L Metal Doors, Inc.**

who is the contractor for the **door material** work on the

building located at **6550 S. Seeley Ave., Chicago, IL 60636**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras is **75,504.40** on which he has received payment of **67,953.96** prior to this payment . That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid stock and delivered to the jobsite in our					
company vehicle.					
No labor or equipment, material only.					
J & L Metal Doors, Inc./Supplier	**door material**				
TOTAL LABOR AND MATERIAL TO COMPLETE		**75,504.40**	**67,953.96**	**7,550.44**	**0.00**

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

Signed this **31st** day of **August** **2013**

Signature: _____
James J. Domzal, President

Subscribed and sworn to before me this **31st** day of **August** **2013**

Notary Public: _____

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Public Building Commission

PROJECT: Timothy O'Toole Elementary
6550 S. Seeley Avenue
Chicago, IL 60636

APPLICATION NO: 2

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 1/31/14

FROM SUPPLIER: J & L Metal Doors, Inc.

VIA ARCHITECT:

PROJECT NUMBER: 07-4978-11-D

CONTRACT FOR: hollow metal frame, wood doors and hardware

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 302.38
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 302.38
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $302.38
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 0.00	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 302.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 287.26
8. CURRENT PAYMENT DUE		$ 15.12
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		

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

CONTRACTOR:

By: James J Donzal Date: 01/23/14

State of Illinois County of: Cook

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

Notary Public: Frances M McAndrews

My Commission expires:

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/28/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ $ 15.12

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 1/23/14
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Additional Work Time & Materials. PO# 10	$302.28	$302.38	$0.00 $0.00 $0.00		$302.38 $0.00 $0.00		$0.00	$0.00
	GRAND TOTALS	$302.28	$302.38	$0.00	$0.00	$302.38		$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF WILL)

Qty# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**

to furnish **door material**

for the premises known as **2013 School Improvement Program/Luke O'Toole Elementary School**

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

The undersigned, for and in consideration of **Fifteen dollars and 12/cents**

(**15.12**) 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 our hand(s) and seal on this **27th** day of **December** **2013**

Signature and Seal: James J. Domzal

James J. Domzal, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF WILL)

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is **James J. Domzal, an officer**

President of the **J & L Metal Doors, Inc.**

who is the contractor for the **door material** work on the

building located at **6550 S. Seely Ave., Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras is **302.38** on which he has received payment of **287.26**

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid stock and delivered to the jobsite in our					
company vehicle.					
No labor or equipment, material only.					
Ceco Door Products 888-264-7474					
J & L Metal Doors, Inc./Supplier	**door material**				
TOTAL LABOR AND MATERIAL TO COMPLETE		**302.38**	**287.26**	**15.12**	**0.00**

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

Signed this **27th** day of **December** **2013**

Signature: James J. Domzal

James J. Domzal, President

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

Notary Public: Frances M. McAndrews

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Public Building Commission

PROJECT: Timothy O'Toole Elementary
6550 S. Seeley Ave.
Chicago, IL 60636

APPLICATION NO: 2

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 1/31/14

FROM SUPPLIER: J & L Metal Doors, Inc.

VIA ARCHITECT:

PROJECT NUMBER: 07-4978-11-D

CONTRACT FOR: hardware

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 5,150.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,150.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $5,150.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,150.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,892.50
8. CURRENT PAYMENT DUE		$ 257.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		

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

CONTRACTOR:

By: James J Donzal Date: 08/31/13

State of: Illinois County of: Will

Subscribed and sworn to before me this 31st day of August, 2013

Notary Public: Frances M McAndrews

My Commission expires:

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ $ 257.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE:
PERIOD TO: 1/31/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	hardware P.O. #6	$5,150.00	$5,150.00			$5,150.00		$0.00	$0.00
	GRAND TOTALS	$5,150.00	$5,150.00	$0.00	$0.00	$5,150.00		$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF WILL)

Qty# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.**

to furnish **door material**

for the premises known as **Luke O'Toole Elementary School**

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

The undersigned, for and in consideration of **Five thousand one hundred fifty dollars and 00/cents** (**5,150.00**) 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 may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under our hand(s) and seal on this **22nd** day of **August** **2013**

Signature and Seal: _____
James J. Domzal, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF WILL)

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is **James J. Domzal, an officer**

President of the **J & L Metal Doors, Inc.**

who is the contractor for the **door material** work on the

building located at **6550 S. Seeley Ave., Chicago, IL 60636**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras is **5,150.00** on which he has received payment of **0.00**

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid stock and delivered to the jobsite in our					
company vehicle.					
No labor or equipment, material only.					
J & L Metal Doors, Inc./Supplier	**door material**				
TOTAL LABOR AND MATERIAL TO COMPLETE		**5,150.00**	**0.00**	**5,150.00**	**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.

Signed this **22nd** day of **August** **2013**

Signature: _____
James J. Domzal, President

Subscribed and sworn to before me this **22nd** day of **August** **2013**

Notary Public: _____

"OFFICIAL SEAL"
FRANCES M. McANDREWS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/28/15

Application and Certificate for Payment

Application No: 1
Application Date: 2/4/2014
Period From: 12/1/2013
Period To: 12/31/2013
Customer No: 55136
LaForce Job No: 1259962

Project Name: O'Toole

PO #: PO #15

To: WIGHT CONSTRUCTION INC
ATTN: KRISTINA MCKAY-KHACHATRYAN
2500 NORTH FRONTAGE RD
DARIEN, IL 60561

From: LAFORCE, INC
PO BOX 10068
GREEN BAY WI 54307-0068

TRADE PAYMENT BREAKDOWN IS ATTACHED:

1. Original Contract Sum			$ 4,367.00
2. Net Change by change orders			$ -
3. Contract Sum to Date (line 1 + 2)			$ 4,367.00
4. Total Completed & Stored to Date			$ 4,367.00
5. Retainage:			
a. 0% of completed work (column D + E)	$ -		
b. 0% of Material Stored (column F)	$ -		
Total Retainage (line 5a + 5b; or total column D)			$ -
6. Total Earned Less Retainage (line 4 - 5 totals)			$ 4,367.00
7. Less Previous Certificate For Payment (line 6 from prior certificates)			$ -
8. Current Payment Due			$ 4,367.00
9. Balance to Finish, Plus Retainage (line 3 less line 6)			$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

CONTRACTOR: LA FORCE, INC. BY: _____ Date: 02/04/14

State of: Wisconsin County of: Brown
Subscribed and sworn to before me the 04 of February , 2014

Notary Public: _____ My Commission Expires:

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

My Commission Expires
August 13, 2017

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, Based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 4367

ARCHITECT: WIGHT & CO. By: _____ Date: 2/4/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TRADE PAYMENT BREAKDOWN

APPLICATION NUMBER: 1
APPLICATION DATE: 2/4/2014
PERIOD FROM: 1/1/2014
PERIOD TO: 1/31/2014
PROJECT NAME: O'Toole

LaForce Job Number:
1259962

PURCHASE ORDER NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED Previous	WORK COMPLETED This Period	MATERIAL STORED	TOTAL COMPLETED & STORED	%	BALANCE TO FINISH	RETAINAGE 0%
PO #15									
	Hardware	$ 3,408.00	$ -	$ 3,408.00	$ -	$ 3,408.00	100%	$ -	$ -
	Wood doors	$ 574.00	$ -	$ 574.00	$ -	$ 574.00	100%	$ -	$ -
	Hollow Metal Frames	$ 385.00	$ -	$ 385.00	$ -	$ 385.00	100%	$ -	$ -
TOTAL		$ 4,367.00	$ -	$ 4,367.00	$ -	$ 4,367.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

1259962

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **Doors, Frames, Hardware**

for the premises known as **Luke O'Toole Elementary School**

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

THE undersigned, for and in consideration of **FOUR THOUSAND THREE HUNDRED SIXTY SEVEN DOLLARS AND NO CENTS**
($ **4,367.00**)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: 2/4/2014

COMPANY NAME: LAFORCE INC
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____ TITLE: C.E.O.

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

CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:
THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is **CEO** of **LAFORCE, INC** who is the contractor furnishing **Doors, Frames, Hardware** work on the building located at **50 West Washington Street; Chicago IL 60602** owned by **Public Building Commission of Chicago**
That the total amount of the contract including approved extras* is $ **4,367.00** on which he(she) has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LAFORCE, INC	Doors, Frames, Hardware	$4,367.00	$0.00	$4,367.00	$0.00
ALL MATERIAL IS TAKEN FROM					
OUR FULLY PAID STOCK AND					
DELIVERED TO THE JOB SITE					
BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL					
NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$4,367.00	$0.00	$4,367.00	$0.00

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

Signed this **4th** day of **February, 2014**

Signature: _____
CEO

Subscribed and sworn to before me this **4th** day of **February, 2014**

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

My Commission Expires
August 13, 2017

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

CONTRACTOR:	Wight & Company 2500 North Frontage Road Darien, IL 60561	PROJECT: O'Toole School	APPLICATION NUMBER: 2 PERIOD TO: 1/31/14 PROJECT NOS.:	Distribution to: ☐ OWNER ☐ CONSTRUCTION MANAGER
SUBCONTRACTOR:	Accurate Glass, Series of D&L Nickels Ent. LLC 814 Kay Ave., Unit C Addison, IL 60101		CONTRACT DATE:	☐ ARCHITECT ☐ CONTRACTOR
CONTRACT FOR:	Glass & Glazing	VIA CONSTRUCTION MANAGER: VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	ORIGINAL CONTRACT SUM		$3,469.83
2.	Net Change By Change Orders.....		$0.00
3.	CONTRACT SUM TO DATE	(Line 1 +2).....	$ 3,469.83
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)		$3,469.83
5.	RETAINAGE:		
	a. 0% % of Completed Work (Columns D & E on G703)	$0.00	
	b. 0% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column I of G703)		$0.00
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		$3,469.83
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$3,296.34
8.	CURRENT PAYMENT DUE		$173.49
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ -	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

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

CONTRACTOR:

BY: _____ DATE: 18 Feb. 2014

State of: Illinois County of : Kane
Subscribed and sworn before me this 18 day of Feb. 2014
Notary Public: Lillian Gicla
My Commission Expires:5/2/2015

OFFICIAL SEAL
LILLIAN GICLA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/02/15

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 173.49

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: 2/24/14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/31/14
PERIOD TO: 2/28/2014
ARCHITECT'S PROJECT NO:

O'Toole School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
1	Material	$1,021.83	$1,021.83	$0.00		$1,021.83		$0.00	$0.00
2	Labor	$2,448.00	$2,448.00	$0.00		$2,448.00		$0.00	$0.00
3			$0.00	$0.00		$0.00		$0.00	$0.00
4			$0.00	$0.00		$0.00		$0.00	$0.00
5			$0.00	$0.00		$0.00		$0.00	$0.00
6			$0.00	$0.00		$0.00		$0.00	$0.00
7			$0.00	$0.00		$0.00		$0.00	$0.00
8			$0.00	$0.00		$0.00		$0.00	$0.00
9			$0.00	$0.00		$0.00		$0.00	$0.00
10			$0.00	$0.00		$0.00		$0.00	$0.00
11			$0.00	$0.00		$0.00		$0.00	$0.00
12			$0.00	$0.00		$0.00		$0.00	$0.00
13			$0.00	$0.00		$0.00		$0.00	$0.00
14			$0.00	$0.00		$0.00		$0.00	$0.00
15			$0.00	$0.00		$0.00		$0.00	$0.00
17			$0.00	$0.00		$0.00		$0.00	$0.00
18			$0.00	$0.00		$0.00		$0.00	$0.00
20			$0.00	$0.00		$0.00		$0.00	$0.00
21			$0.00	$0.00		$0.00		$0.00	$0.00
22			$0.00	$0.00		$0.00		$0.00	$0.00
23			$0.00	$0.00		$0.00		$0.00	$0.00
24			$0.00	$0.00		$0.00		$0.00	$0.00
25			$0.00	$0.00		$0.00		$0.00	$0.00
26			$0.00	$0.00		$0.00		$0.00	$0.00
27			$0.00	$0.00		$0.00		$0.00	$0.00
28			$0.00	$0.00		$0.00		$0.00	$0.00
29			$0.00	$0.00		$0.00		$0.00	$0.00
30			$0.00	$0.00		$0.00		$0.00	$0.00
31			$0.00	$0.00		$0.00		$0.00	$0.00
32			$0.00	$0.00		$0.00		$0.00	$0.00
34			$0.00	$0.00		$0.00		$0.00	$0.00
35			$0.00	$0.00		$0.00		$0.00	$0.00
36			$0.00	$0.00		$0.00		$0.00	$0.00
37			$0.00	$0.00		$0.00		$0.00	$0.00
38			$0.00	$0.00		$0.00		$0.00	$0.00
39			$0.00	$0.00		$0.00		$0.00	$0.00
40			$0.00	$0.00		$0.00		$0.00	$0.00
41			$0.00	$0.00		$0.00		$0.00	$0.00
42			$0.00	$0.00		$0.00		$0.00	$0.00
43			$0.00	$0.00		$0.00		$0.00	$0.00
44			$0.00	$0.00		$0.00		$0.00	$0.00
45			$0.00	$0.00		$0.00		$0.00	$0.00
46			$0.00	$0.00		$0.00		$0.00	$0.00
47			$0.00	$0.00		$0.00		$0.00	$0.00
TOTALS		$3,469.83	$3,469.83	$0.00	$0.00	$3,469.83	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF **IL** Qty#

} SS

COUNTY OF **DUPAGE** Escrow#

TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by **Wight Construction, Inc.**

to furnish **Storefront Entrance**
for the premises known as **2013 School Improvement Program, Luke O'Toole Elementary School, 6550 S. Seely Ave., Chicago, IL**
of which **Public Building Commission of Chicago** is the Owner.

The undersigned, for and in consideration of One hundred Seventy Three 00/100 Dollars (**$ 173.00**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of **IL**, 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **February 20, 2014**

COMPANY NAME: **Accurate Glass Series of D & L Nickels Enterprises, LLC**
ADDRESS: **814 KAY AVE. UNIT C, ADDISON, IL 60101**

SIGNATURE _____ TITLE **PRESIDENT**

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

STATE OF **IL**

} SS

COUNTY OF **DUPAGE**

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) **DANIEL NICKELS** BEING DULY SWORN DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF
(COMPANY NAME) **Accurate Glass,Series of D&L Nickels Ent. LLC.** WHO IS THE
CONTRACTOR FURNISHING **Glass & Glazing** WORK ON THE BUILDING
LOCATED AT **2013 School Improvement Program, Luke O'Toole elementary School, 6550 S. Seely Ave., Chicago, IL**
OWNED BY **Public Building Commission of Chicago**
That the total amount of the contract including extras* is $ **3,469.83** on which he or she has received payment of $ **3,296.34** 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 defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Accurate Glass, Series of D&L Nickels Ent. LLC	**Entrance Storefrnt**	**$2,993.87**	**$2,820.38**	**$173.49**	**$0.00**
Accurate Glass,Inc.	**Glass & Glazing**	**$475.96**	**$475.96**	**$0.00**	**$0.00**
ALL MATERIAL TAKEN FROM FULLY PAID					
STOCK & DELIVERED IN OUR OWNED VEHICLES					
ALL LABOR, WELFARE, & UNION DUES PAID					
IN FULL.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$3,469.83**	**$3,296.34**	**$173.49**	**$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 2/20/14 SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 DAY OF Feb, 20 14

Lillian Gicla
NOTARY PUBLIC

SEAL

OFFICIAL SEAL
LILLIAN GICLA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/02/15

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

FINAL WAIVER OF LIEN

STATE OF **IL** Qty#

} SS

COUNTY OF **DUPAGE** Escrow#

TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by **Accurate Glass Inc.**
to furnish **Glass & Glazing**
for the premises known as **2013 School Improvement Program, Luke O'Toole Elementary School, 6550 S. Seely Ave, Chicago, IL**
of which **Public building Commission of Chicago is the Owner** is the Owner.

The undersigned, for and in consideration of Four Hundred Seventy Five 96/100 Dollars (**$ 475.96**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of **IL**, 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **DECEMBER 27,2013**

COMPANY NAME: **Accurate Glass Inc.**
ADDRESS: **814 KAY AVE. UNIT C, ADDISON, IL 60101**

SIGNATURE _____ TITLE **PRESIDENT**

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

STATE OF **IL**

} SS

COUNTY OF **DUPAGE**

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **DANIEL NICKELS** BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF (COMPANY NAME) **Accurate Glass Inc.** WHO IS THE CONTRACTOR FURNISHING **Glass & Glazing** WORK ON THE BUILDING LOCATED AT **2013 School Improvement Program, Luke O'Toole Elementary School, 6550 S. Seely Ave, Chicago, IL** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **475.96** on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Accurate Glass Inc.	**GLASS & GLAZING**	**$475.96**	**$0.00**	**$475.96**	**$0.00**
ALL MATERIAL TAKEN FROM FULLY PAID					
STOCK & DELIVERED IN OUR OWNED VEHICLES					
ALL LABOR, WELFARE, & UNION DUES PAID					
IN FULL.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$475.96**	**$0.00**	**$475.96**	**$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 12/27/13 SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF Dec, 2013.

Lillian Gicla
NOTARY PUBLIC

SEAL:

OFFICIAL SEAL
LILLIAN GICLA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/02/15

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

ARC GLAZING, INC.
Mike Zuba dba Arc Glazing
4923 Butterfield Rd.
HILLSIDE, ILLINOIS 60162

(708) 236-9220
Fax (708) 236-9223

INVOICE

DATE	INVOICE NO.
1/31/14	116

PAID

BILL TO:

Wight Construction Inc.
2500 North Frontage Road
Darien, IL. 60561
630.969.7000 Main

RECEIVED AUG 1 3 2013

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	PROJECT -		
	Luke O'Toole Elementary School project located at 6550 S. Seeley Chicago, IL. 60657		
1	FURNISH CUT WIRE GLASS WITH DELIVERY FOR THE ABOVE REFERENCED PROJECT	6,500.00	6,500.00
	(17) 5 X 26 X 1/4" CLEAR WIRE		
	(17) 31.25 X 35.5		
	(64) 17.75 X 18.25		
	(17) 196.75 X 27.75		
	(2) 11 X 11		
	(5) 19.875 X 29.875		
	*ALL GLASS CLEAN CUT DELIVERED TO JOB SITE		
	*TAX EXEMPT PROJECT - NO SALES TAX INCLUDED IN THIS PRICE.		
	RECEIVED PAYMENT IN FULL = CK #7017505 DATED 08/08/13 / $6,500.00 CK DELIVERED 8/9/13 BY KRISTINA -- ALL NECESSARY PAPERWORK DELIVERED TO WIGHT VIA KRISTINA		

PAID
AUG - 9 2013

Thank you for your business.

TOTAL $6,500.00

PURCHASE ORDER No. 4

Wight

LUKE O'TOOLE SCHOOL
Public Building Commission of Chicag
50 West Washington Street
Chicago, IL 60602

Project Number: 07-4978-11 D

TO: Arc Glazing
4923 Butterfield Road
Hillside, IL 60162

ATTN: Mike Zuba

WORK AT
Luke O'Toole Elementary School
6550 S. Seeley
Chicago, IL 60636

WIGHT CONSTRUCTION, INC.
2500 N Frontage Road
Darien, IL 60561
Phone: 630.969.7000 Fax: 630.823.2193
Construction Management

DATE: 8/8/2013

Prepared By: KH
Approved By:

COST CODE: 088-100 Glass

BILL TO
Wight Construction, Inc.
2500 N Frontage Road
Darien, IL 60561

DESCRIPTION

Notes:
1. Reference: Arc Glazing Proposal Dated 8/7/2013 (attached).
2. This Purchase Order includes all materials, labor, equipment, supervision, insurances, overhead and profit.
3. Arc Glazing to provide Wight Construction a certificate of insurance referencing the attached insurance requirements.
4. All on site activities shall be first corrdinated with Wight Construction's Inc. Project Manager Ryan Gallahger 630-423-2178.

Item	Quantity	Stock Number/Description	Unit Price	Net Amount
00001	1.00	MATERIAL FURNISH CUT WIRE GLASS WITH DELIVERY FOR THE ABOVE REFERENCED PROJECT (17) 5 X 26 X 1/4" CLEAR WIRE (17) 31.25 X 35.5 (64) 17.75 X 18.25 (17) 19.75 X 27.75 (2) 11 X 11 (5) 19.875 X 29.875 *ALL GLASS CLEAN CUT DELIVERED TO JOB SITE	$6,500.00	$6,500.00

Per attached Purchase Order Terms and Conditions.

Lump Sum:	$0.00
Lump Tax:	$0.00
Total:	$6,500.00

Authorized:

CONSTRUCTION MANAGER:
Wight Construction, Inc.
2500 N Frontage Road
Darien, IL 60561

By: _____
Date: _____

CONTRACTOR:
Arc Glazing
4923 Butterfield Road
Hillside, IL 60162

By: _____
Date: 8-9-13

f_po_01cmpowight

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

Qty# _____
Escrow# _____

Whereas the undersigned has been employed by Wight Construction
to furnish Glass Inserts
for the premises known as Luke O'Toole Elementary School
of which Public Building Commission of Chicago is the owner
The undersigned, for and in consideration of Six Thousand Five Hundred Dollars
($ 6,500.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: 8-9-13

COMPANY NAME: ARC Glazing Inc

ADDRESS: 4923 Butterfield Rd
Hillside IL
60162

SIGNATURE & TITLE Owner

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Mike Zuba BEING DULY SWORN, DEPOSES AND SAYS THAT
HE OR SHE IS (POSITION) President OF
(COMPANY NAME) ARC Glazing WHO IS THE
CONTRACTOR FURNISHING Glass Inserts WORK ON THE BUILDING
LOCATED AT 6550 S. Seeley Chicago, IL. 60657
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 6,500.00 on which he or she has received payment of
$ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ARC Glazing	Wired Glass Inserts (material)	6,500.00	0	6,500.00	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		6,500.00	0	6,500.00	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 or any kind done or in connection with said work other than above stated.

Date 8-9-13

Signature

Subscribed and sworn to before me this 9th day of August 2013

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

NOTARY PUBLIC
KATHLEEN P SUBA
MY COMMISSION EXPIRES
JANUARY 20, 2014

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Wight Construction Co.
2500 N. Frontage Rd.
Darien, IL 60561

PROJECT: O'Toole School

APPLICATION NO 2

PERIOD TO: 1/31/2014

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR: MARKET CONTRACTING SERVICES
4201 W. 36th St., #250
Chicago, IL 60632

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 14,400.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 14,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 14,400.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 14,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 13,680.00
8. CURRENT PAYMENT DUE		$ 720.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$0.00	
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CONTRACTOR:

By: _____ Date: 1-22-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 22nd day of January 2014
Notary Public: _____
My Commission expires: 9-23-15

OFFICIAL SEAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 720.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET (Schedule of Values / AIA G703)

SUBCONTRACT VALUE $: $ 14,400.00

Wight Construction Job Name: CPS Investment - O'Toole

1/31/2014

Subcontractor Name: Market Contracting, Inc.

A	B	C	D	E	F	G		H	I	
SPEC SECTION	**DESCRIPTION OF WORK** BREAKKDOWNS ARE NECESSARY TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
CO1	Replace demoed ceiling tiles									
	Material	$7,018.00	$7,018.00	$0.00		$7,018.00	100.00%	0.00	0.00	0%
	Labor & MCS OHP 15%	$5,504.00	$5,504.00	$0.00		$5,504.00	100.00%	0.00	0.00	0%
	MCS OHP15%	$1,878.00	$1,878.00	$0.00		$1,878.00	100.00%	0.00	0.00	0%
	TOTALS	$14,400.00	$14,400.00	$0.00	$0.00	$14,400.00	100.00%	$0.00	$0.00	0%

REVIEWED/APPROVED BY Wight Constr DATE

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Inc.**

to furnish **Ceiling Tile Replacement**

for the premises known as **Luke O'Toole Elementary School**

of which **Public Commission Of Chicago** is the Owner.

THE undersigned, for and in consideration of **Seven Hundred Twenty and 00/100**

$720.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises. INCLUDING EXTRAS.*

DATE **1/22/2014** COMPANY NAME **Market Contracting Services, Inc.**

ADDRESS **4201 W. 36th Street, Chicago, IL 60632**

SIGNATURE AND TITLE **Vice President**

* 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) **Rajiv Khanna** being duly sworn, deposes and that

he or she is (Position) **Vice President**

of (Company Name) **Market Contracting Services, Inc.** who is the

contractor furnishing **Ceiling Tile Replacement** work on the building

located at **Luke O'Toole Elementary School**

owned by **Public Commission Of Chicago**

That the total amount of the contract including extras* is $ **14,400.00**

on which he or she has received payment of $ **13,680.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Market Contracting Services	labor & stock materials	$7,294.66	$6,574.66	$720.00	$0.00
Reinke	materials	$7,105.34	$7,105.34	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$14,400.00**	**$13,680.00**	**$720.00**	**$0.00**

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

SIGNED THIS **22nd** DAY OF **January, 2014**

SIGNATURE

SUBSCRIBED AND SWORN
TO BEFORE ME THIS **22nd** DAY OF **January, 2014**

SIGNATURE
Notary Signature & Seal

OFFICIAL SEAL
E MACIAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/15

* Extras Incluse But Are Not Limited To Change Orders Both Oral and Written To The Contract.

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHERAS the undersigned has been employed by Market Contracting Services, Inc. 4201 W. 36th St., #250 Chicago, IL
to furnish Acoustical Materials
for the premises known as Luke O'Toole Elementary School
of which Public Building Commission is the owner.
The undersigned, for and in consideration of Seven Thousand One Hundred Five & 34/100ths **********
7,105.34) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above -described premises.

Given under my hand _____ and seal _____ this
9th day of August , 2013 Reinke Interior Supply 1400 Sheldon Dr. Elgin, IL 60120
Signature and Seal: Kathryn Rosanova Chief Financial Officer

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, name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is Kathryn Rosanova
Chief Financial Officer of the Reinke Interior Supply Co., Inc.
who is the contractor for the Acoustical Materials work on the
building located at 6550 S. Seeley Avenue - Chicago, IL
owned by Public Building Commission
That the total amount of the contract including extras is $ 7,105.34 on which he has received payment of
$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material deliveried by our trucks	Acoustical Materials	7,105.34	0.00	7,105.34	0.00
from fully paid stock.					
Reinke Interior Supply Co., Inc.					
1400 Sheldon Dr. Elgin, iL 60120					
TOTAL LABOR AND MATERIAL TO COMPLETE		7,105.34	0.00	7,105.34	0.00

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

Signed this 3rd day of January 2014

Signature: Kathryn Rosanova
Kathryn Rosanova - Chief Financial Officer

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

Donna M. Demchuk
Donna M. Demchuk - Notary

OFFICIAL SEAL
DONNA M DEMCHUK
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/07/2016

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): General Contractor
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT: 2013 School Investment Program-O'Toole CPS
6550 S. Seeley Ave
Chicago, IL

APPLICATION NO.: 3

PERIOD TO: 01/01/14 - 01/31/14

DISTRIBUTION TO:

	OWNER
	ARCHITECT
	CONTRACTOR

FROM (CONTRACTOR): Duncan Carpet Company
1911 S. Busse Road
Mt. Prospect, IL. 60056

VIA (ARCHITECT): Wight & Company

ARCHITECT'S PROJECT NO: Wight & Company 07-4978-11

CONTRACT FOR: Flooring

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
TOTAL	$0.00	$0.00
Approved this Month		
NUMBER / DATE APPROVED		
TOTALS	$0.00	$0.00
Net Change by Change Orders	$0.00	$0.00

1. ORIGINAL CONTRACT SUM	(column C on G703)	$ 52,895.00
2. NET CHANGE BY CHANGE ORDERS		$ 39,545.00
3. CONTRACT SUM TO DATE	(line 1 + 2)	$92,440.00
4. TOTAL COMPLETED & STORED TO DATE	(column G on G703)	$ 92,440.00
5. RETAINAGE:		
a. 0% of Completed Work	(column D + E on G703) $0.00	
b. __% of Stored Material	(column F on G703)	
Total Retainage	(line 5a + 5b)	$0.00
6. TOTAL EARNED LESS RETAINAGE	(line 4 - line 5 total)	$92,440.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(line 6 from prior Certificate)	$ 84,873.00
8. CURRENT PAYMENT DUE		$7,567.00
9. BALANCE TO FINISH, PLUS RETAINAGE (line 3 - 6)		$0.00

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

CONTRACTOR: Duncan Carpet Company, Inc.

By: Tamara Noda, President Date: January 21, 2014

State of: IL County of: Cook

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

Notary Public: Donna Sue Unger

My Commission expires: 2-1-17

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $7527-

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights to the Owner or Contractor under this Contract.

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:	3
	January 15, 2014
PERIOD TO:	01/01/14 - 01/31/14
ARCHITECT'S PROJECT NUMBER:	07-4978-11

Flooring

A	B	C.1	C.2	C.3	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	BASE CONTRACT (Original Contract Amount)	APPROVED UPGRADES	REVISED TOTAL	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH *(C - G)*	RETAINAGE
1	Resilient Materials	$ 5,200.00		$ 5,200.00	$ 5,200.00			$ 5,200.00	100%	0.00	$0.00
2	Resilient Labor	$ 7,800.00		$ 7,800.00	$ 7,800.00			$ 7,800.00	100%	0.00	$0.00
3	Ceramic Materials	$ 19,000.00		$ 19,000.00	$ 19,000.00			$ 19,000.00	100%	0.00	$0.00
4	Ceramic Labor	$ 20,895.00		$ 20,895.00	$ 20,895.00			$ 20,895.00	100%	0.00	$0.00
5	DC-01		$ 21,875.00	$ 21,875.00	$ 21,875.00			$ 21,875.00	100%	0.00	$0.00
6	DC-02		$ 960.00	$ 960.00	$ 960.00			$ 960.00	100%	0.00	$0.00
7	DC-03		$ 12,560.00	$ 12,560.00	$ 12,560.00			$ 12,560.00	100%	0.00	$0.00
8	DC-04		$ 1,050.00	$ 1,050.00	$ 1,050.00			$ 1,050.00	100%	0.00	$0.00
9	DC-05		$ 3,100.00	$ 3,100.00	$ -	$ 3,100.00		$ 3,100.00	100%	0.00	$0.00
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
									0%	0.00	
	TOTAL	$ 52,895.00	$ 39,545.00	$ 92,440.00	$ 89,340.00	$ 3,100.00	$ -	$ 92,440.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction
to furnish Flooring and Labor
for the premises known as O'Toole Elementary School-2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven Thousand Five Hundred Sixty Seven Dollars & 00/100 ($7,567.00) 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 January 21, 2014 COMPANY NAME Duncan Carpet Company, Inc.
ADDRESS 1911 S. Busse Road, Mt. Prospect, IL 60056
SIGNATURE AND TITLE Tamara Noda President

*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) Tamara A. Noda BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Duncan Carpet Company, Inc. WHO IS THE
CONTRACTOR FURNISHING flooring and installation WORK ON THE BUILDING
LOCATED AT 6550 S. Seeley Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $92,440.00 on which he or she has received payment of $84,873.00 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
Duncan Carpet Company, Inc. 1911 S. Busse Road, Mt. Prospect, IL 60056	labor	$33,960.58	$34,216.49	(255.91)	$0.00
Armstrong- 16063 Collections Ctr Dr, Chg, IL	Resilient Materials	$4,292.99	$4,169.09	$123.90	$0.00
Daltile-1601 Pratt Blvd, Elk Grove Village, IL	Ceramic Materials	$6,752.25	$6,752.25	$0.00	$0.00
E.J. Welch-13735 Lakefront Dr, Earth City, MO	Resilient Materials	$904.93	$845.04	$59.89	$0.00
Caliber Floors-PO Box 215, Roscoe, IL 61073	Resilient Labor	$18,779.25	$13,915.13	$4,864.12	$0.00
Petra Stone & Tile-560 Greenwood, Glencoe, IL	Ceramic Labor	$27,750.00	$24,975.00	$2,775.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$92,440.00	$84,873.00	$7,567.00	$0.00

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

DATE 1-21-14 **SIGNATURE:** Tamara Noda

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF January 2014

"OFFICIAL SEAL"
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

NOTARY PUBLIC

*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

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ Pennsylvania

Qty #

COUNTY OF Lancaster

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoices 9008571130 & 9008268353)
for the premises known as O'Toole Elementary School- 2013 School Investment Program- Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Twenty Three Dollars & 90/100 ($123.90) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 13, 2014 COMPANY NAME Armstrong World Industries
ADDRESS PO Box 3001, Lancaster, PA 17603
SIGNATURE AND TITLE X Victoria W. Hansh Asst Credit Mgr. Victoria W. Hansh, Asst Credit Mgr.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ Pennsylvania

COUNTY OF Lancaster

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X Victoria W. Hansh BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X Assistant Credit Mgr. OF
(COMPANY NAME) Armstrong World Industries WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 6550 S. Seeley Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $4,292.99 on which he or she has received payment of $4,169.09 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
Armstrong World Industries PO Box 3001, Lancaster, PA 17603	flooring	$4,292.99	$4,169.09	$123.90	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE January 15, 2014 SIGNATURE: X Victoria W. Hansh

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF January, 2014

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

Angela J. Allgyer
NOTARY PUBLIC
COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
ANGELA J. ALLGYER, Notary Public
Manor Twp., Lancaster County
My Commission Expires August 11, 2017

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoice #0108534923)
for the premises known as O'Toole Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of One Hundred Eighty Eight Dollars & 50/100 ($188.50) 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 December 17, 2013 COMPANY NAME Daltile

ADDRESS 1601 Pratt Blvd, Elk Grove Village, IL 60007

SIGNATURE AND TITLE X Larry Alt, SSC Mgr

*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) X Larry Alt BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X SSC Mgr OF
(COMPANY NAME) Daltile WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 6550 S. Seeley Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $6,752.25 on which he or she has received payment of $6,563.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Daltile, 1601 Pratt Blvd, Elk Grove Village, IL	flooring	$6,752.25	$6,563.75	$188.50	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 1-20-2014 SIGNATURE: X Larry Alt

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF January, 2014

Charlotte Timbs
NOTARY PUBLIC

"OFFICIAL SEAL"
CHARLOTTE TIMBS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Sep. 10, 2017

*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

FINAL WAIVER OF LIEN

STATE OF ~~ILLINOIS~~ Missouri Qty #

COUNTY OF St. Charles Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Flooring (Invoices 425504 & 425505)
for the premises known as O'Toole Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Fifty Nine Dollars and 89/100 ($59.89) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described ~~premises~~, INCLUDING EXTRAS.*

DATE January 13, 2014 COMPANY NAME E.J. Welch Company, Inc
ADDRESS 13735 Lakefront Drive, Earth City, MO 63045
SIGNATURE AND TITLE X _____, CONTROLLER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ Missouri

COUNTY OF St. Charles

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) X Paul T. Mullen BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) X CONTROLLER OF
(COMPANY NAME) E.J. Welch Company, Inc WHO IS THE
CONTRACTOR FURNISHING FLOORING WORK ON THE BUILDING
LOCATED AT 6550 Seeley Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $904.93 on which he or she has received payment of $845.04 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
E.J. Welch Company, Inc	flooring	$904.93	$845.04	$59.89	$ 0.00
13735 Lakefront Dr., Earth City, MO 63045					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 1/14/14 SIGNATURE: X _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14 DAY OF Jan., 2014

_____ NOTARY PUBLIC

*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

KATHLEEN M. GRAU
Notary Public-Notary Seal
State of Missouri, St Charles County
Commission # 13406162
My Commission Expires Mar 27, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #------

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish labor (Retention for invoices 2756, 2757, 2772, 2779, 2811, 2846 & 2849)
for the premises known as O'Toole Elementary School - 2013 School Investment Program - Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Eight Hundred Sixty Four Dollars & 12/100 ($4,864.12) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 21, 2014 COMPANY NAME Caliber Floors Inc.
ADDRESS PO Box 215, Roscoe, IL 61073
SIGNATURE AND TITLE D C M.L SEC / TREAS.

*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) Dan McLean BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Caliber Floors Inc. WHO IS THE
CONTRACTOR FURNISHING Labor WORK ON THE BUILDING
LOCATED AT 6550 S. Seeley Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $18,779.25 on which he or she has received payment of $13,915.13 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
Caliber Floors, Inc PO Box 215, Roscoe, IL	labor	$18,779.25	$13,915.13	$4,864.12	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1.28.14 **SIGNATURE:** D C M.L

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January, 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

OFFICIAL SEAL
JOHN DONAHUE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/04/15

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Duncan Carpet Company
to furnish Labor
for the premises known as O'Toole Elementary School- 2013 School Investment Program- Project #07-4978-11
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Seven Hundred Seventy Five Dollars & 00/100 ($2,775.00) 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 January 17, 2014 COMPANY NAME Petra Stone & Tile
ADDRESS 560 Greenwood Ave, Glencoe, IL 60022
SIGNATURE AND TITLE Allison Schatz Owner

*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) Allison Schatz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner OF
(COMPANY NAME) Petra Stone & Tile WHO IS THE
CONTRACTOR FURNISHING LABOR WORK ON THE BUILDING
LOCATED AT 6550 S. Seeley Ave, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $27,750.00 on which he or she has received payment of $24,975.00 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
Petra Stone & Tile	Labor	$27,750.00	$24,975.00	$2,775.00	$ 0.00
560 Greenwood Ave, Glencoe, IL					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1-29-14 **SIGNATURE:** Allison Schatz

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF Jan 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

"OFFICIAL SEAL" NOTARY PUBLIC
DONNA SUE UNGER
Notary Public, State of Illinois
My Commission Expires 02/01/17

F.3870 R5/96 Provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATE FOR PAYMENT

TO CONTRACTOR:
WIGHT CONSTRUCTION, INC.
2500 N. FRONTAGE RD
DARIEN, IL 60561
FROM CONTRACTOR:
JC'S UNITED BUILDING MAINTENANCE, INC.
165 EASY ST.
CAROL STREAM, IL 60188

CONTRACT FOR: PAINTING

PROJECT:
O'Toole School, PBC
6550 South Seeley Avenue
Chicago, IL 60636
VIA ARCHITECT:
Wight Construction, Inc.
2500 North Frontage Road
Darien, IL 605961

APPLICATION #: 5
PERIOD TO: 01/31/14
PROJECT NOS:
CONTRACT DATE: 06/24/13

Distribution to:
- [ ] Owner
- [ ] Const. Mgr
- [ ] Architect
- [ ] Contractor
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	97,300.00
2. Net change by Change Orders	$	44,084.42
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	141,384.42
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	$	141,384.42
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	$	
b. 10.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	141,384.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	135,875.29
8. CURRENT PAYMENT DUE	$	5,509.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$45,726.62	
Total approved this Month		-$1,642.20
TOTALS	$45,726.62	-$1,642.20
NET CHANGES by Change Order	$44,084.42	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: 1/24/14

JAMES CABRERA JR. COO.

State of: ILLINOIS
County of: DUPAGE

Subscribed and sworn to before me this 24th1 day of January, 2014

Notary Public: _____
My Commission expires:

OFFICIAL SEAL
TATIANA V BERMUDEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/01/16

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ 5509.13

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 03.13.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:O'Toole School, PBC
O'Toole School, PBC
6550 South Seeley Avenue
Chicago, IL 60636

APPLICATION NUMBER: 5
APPLICATION DATE: 01/24/14
PERIOD TO: 31-Jan-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	**Mobilization**	14,550.00	14,550.00			14,550.00	100%		
2									
3	**Interior Painting**	53,500.00	53,500.00			53,500.00	100%		
4	**Exterior Painting**	29,250.00	29,250.00			29,250.00	100%		
5	**Change Order #1**	2,852.00	2,852.00			2,852.00	100%		
6	**Change Order #2**	15,824.00	15,824.00			15,824.00	100%		
7	**Change Order #3**	2,167.75	2,167.75			2,167.75	100%		
8	**Change Order #4**	24,882.87	24,882.87			24,882.87	100%		
9	**Change Order #5**	(1,642.20)		(1,642.20)		(1,642.20)			
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	141,384.42	143,026.62	(1,642.20)		141,384.42	100%		

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC.
to furnish THE LABOR AND MATERIAL FOR PAINTING WORK
for the premises known as LUKE O'TOOLE ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Five Thousand, Five Hundred Nine Dollars & 13/100
($ 5,509.13) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 24, 2014 COMPANY NAME JC'S UNITED BUILDING MAINTENANCE, INC.

ADDRESS 165 EASY ST, CAROL STREAM, IL 60188

SIGNATURE AND TITLE COO

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned JAMES CABRERA being duly sworn, deposes and says that he or she is C.O.O of JC'S UNITED BUILDING MAINTENANCE, INC. who is the contractor furnishing PAINTING work on the building located at 6550 SOUTH SEELEY AVE. CHICAGO, IL 60636 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 141,384.42 on which he has received payment of $ 135,875.29 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JC'S UBM Inc.	LABOR	105,076.43	99,567.30	5,509.13	0.00
Sherwin Williams	MATERIAL	36,307.99	36,307.99	0.00	0.00

Total Labor And Material Including Extras* To Complete	141,384.42	135,875.29	5,509.13	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

DATE January 24, 2014 Signature: _____

Subscribed and sworn before me this 24th day of January, 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
TATIANA V BERMUDEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/01/16

_____ Notary

TORGO SOFTWARE www.TorgoSoftware.com ©1996-2013 ALL RIGHTS RESERVED

Final Waiver of Lien

In consideration of the sum of **Thirty Six Thousand Three Hundred Seven Dollars and 99/100**

dollars ($36,307.99), 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:

Luke O'Toole Elementary School
6550 S Seeley Ave
Chicago,IL 60636

The Sherwin Williams Company

October 1, 2013

By: _____

Title: Credit Specialist

State Of Illinois)

County Of Du Page)

This foregoing instrument was acknowledged before me this __1_____ day of __October_____2013, by Ann Lowe.

_____
Notary Public, State of Illinois

My commission expires:

OFFICIAL SEAL
CAROL COOPER
Notary Public - State of Illinois
My Commission Expires Apr 21, 2015

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:	PROJECT:	**O'Toole Elementary School**	APPLICATION NO:	**2**	Distribution to:
Chicago Public Schools		**6550 S. Seeley Avenue**		**1/31/2014**	☐ OWNER
Public Building Commission		**Chicago, IL 60636**	PERIOD TO:	**1/31/2014**	☐ CONSTRUCTION
of Chicago			PROJECT NO:	**07-4978-11 D**	MANAGER
FROM CONTRACTOR:					☐ ARCHITECT
Concorde Sign & Engraving, Inc.			CONTRACT DATE:	**8/1/2013**	☐ CONTRACTOR
	VIA CONSTRUCTION MANAGER:	**Wight &**			
CONTRACT FOR: **SIGNAGE**	VIA ARCHITECT:	**Company**	07-4978-11 D		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 2,120.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2,120.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2,120.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,120.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,014.00
8. CURRENT PAYMENT DUE		$ 106.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 1-14-14

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 14 day of Jan 2014
Notary Public: _____

"OFFICIAL SEAL"
GWEN O'LOUGHLIN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/12/2016

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 106 —

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/31/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-11 D

O'Toole Elementary School

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	SIGNAGE PO # 13	$2,120.00	$2,120.00	$0.00		$2,120.00	100.00%	$0.00	$0.00
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$2,120.00	$2,120.00	$0.00	$0.00	$2,120.00	100.00%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC

To furnish O'TOOLE ELEMENTARY SCHOOL

For the premises known as 6550 S. SEELEY AVENUE, CHICAGO, IL 60636

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *ONE HUNDRED SIX AND 00/100*

($ 106.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 29, 2014

COMPANY NAME: CONCORDE SIGN & ENGRAVING, INC.
ADDRESS: 30 East St. Charles Road, Villa Park, IL 60181

SIGNATURE AND TITLE _____ PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SOCRATES CAPOYIANES BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) CONCORDE SIGN & ENGRAVING, INC WHO IS THE CONTRACTOR FURNISHING SIGNAGE WORK ON THE BUILDING LOCATED AT O'TOOLE ELEMENTARY SCHOOL OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 2,120.00 on which her or she has received payment of $ 2,014.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CONCORDE SIGN & ENGRAVING, VILLA PARK, IL	MATERIAL 07-4978-11 D	$1,900.00	$1,794.00	$106.00	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	LABOR PO # 13	$220.00	$220.00	$0.00	$0.00
All labor provided in house by Concorde Sign & Engraving, Inc. and is paid in full. All material is taken from fully paid stock and delivered to the jobsite by company owned trucks. Company owned equipment is used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$2,120.00	$2,014.00	$106.00	$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 or any kind done or in connection with said work other than above stated.

DATE: JANURARY 29, 2014

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

_____ NOTARY PULBIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission
of Chicago

PROJECT: **O'Toole Elementary School**
6550 S. Seeley Avenue
Chicago, IL 60636

APPLICATION NO: **2** Distribution to:
PERIOD TO: **1/31/2014** ☐ OWNER
PROJECT NO: **07-4978-11 D** ☐ CONSTRUCTION MANAGER
☐ ARCHITECT
CONTRACT DATE: **8/1/2013** ☐ CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-11 D

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	1,996.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	1,996.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	1,996.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,996.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,896.20
8. CURRENT PAYMENT DUE	$	99.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 1-21-14

State of: ILLINOIS County of: DuPAGE
Subscribed and sworn to before me this, 21 day of JANUARY 2014
Notary Public: Kim Podlin

"OFFICIAL SEAL"
KIM PODLIN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

My Commission expires: 09/23/2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 99.80

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

Concorde Sign & Engraving, Inc.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 1/31/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-11 D

O'Toole Elementary School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	SIGNAGE ANNEX PO # 14	$1,996.00	$1,996.00	$0.00		$1,996.00	100.00%	$0.00	$0.00
2									
3									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
	GRAND TOTALS	$1,996.00	$1,996.00	$0.00	$0.00	$1,996.00	100.00%	$0.00	$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

FINAL WAIVER OF LIEN

Qty #_____

Escrow #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC

To furnish O'TOOLE ELEMENTARY SCHOOL

For the premises known as 6550 S. SEELEY AVENUE, CHICAGO, IL 60636

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *NINETY NINE AND 80/100*

($ 99.80) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: JANUARY 29, 2014

COMPANY NAME: CONCORDE SIGN & ENGRAVING, INC.
ADDRESS: 30 East St. Charles Road, Villa Park, IL 60181

SIGNATURE AND TITLE _____ PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SOCRATES CAPOYIANES BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) CONCORDE SIGN & ENGRAVING, INC WHO IS THE CONTRACTOR FURNISHING SIGNAGE WORK ON THE BUILDING LOCATED AT O'TOOLE ELEMENTARY SCHOOL OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 1,996.00 on which her or she has received payment of $ 1,896.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CONCORDE SIGN & ENGRAVING, VILLA PARK, IL	MATERIAL 07-4978-11 D	$1,796.00	$1,696.20	$99.80	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	LABOR PO # 14	$200.00	$200.00	$0.00	$0.00
All labor provided in house by Concorde Sign & Engraving, Inc. and is paid in full. All material is taken from fully paid stock and delivered to the jobsite by company owned trucks. Company owned equipment is used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$1,996.00	$1,896.20	$99.80	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work or any kind done or in connection with said work other than above stated.

DATE: JANURARY 29, 2014

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

"OFFICIAL SEAL"
EMILIA PEREIRA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 09/23/2015

_____ NOTARY PULBIC

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702CMA

TO OWNER: **Chicago Public School**
125 South Clark Street
Chicago, IL 60606

Project: **PBC_CPS_2013 Capital**
O'Toole Elementary
6550 S. Seeley Ave
Chicago, IL 60636

APPLICATION NO.: **4.00**
PERIOD TO: **1/31/14**
PROJECT NOS.:

Distribution To:
OWNER
ARCHITECT
CONTRACTOR X

FROM CONTRACTOR:
CARROLL SEATING COMPANY
2105 LUNT AVENUE
ELK GROVE VILLAGE, IL 60007

VIA ARCHITECT: **Wight**
GEN.CONTRACTR **Wight Construction**
211 N. Clinton Street
Chicago, IL 60661

CONTRACT DATE:

CONTRACT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below in connection with the contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 20,753.46
2 Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE		$ 20,753.46
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 20,753.46
5. RETAINAGE:		
a. 0% of Completed Work (Columns D + E on G703)	$ -	
b. 0 % of Stored Material (Column F on G703)		
Total Retainage (Line 5a & 5B or Total in Column I of G703)		$ -
6. TOTAL EARNED LEST RETAINAGE (Line 4 less Line 5 Total)		20,753.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 19,715.79
8. CURRENT PAYMENT DUE		$ 1,037.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein now due.

CONTRACTOR:
By: _____ Date: 23-Jan-14

State of: Illinois
County of: Cook
Subscribed and sworn to before
23rd day of JANUARY 201

OFFICIAL SEAL
MEREDITH THERESE CARROLL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/05/17

Notary Public:
My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $1,037.67

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER
By Date

ARCHITECT
By: Date 2/4/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

O'Toole Elementary

APPLICATION NO.: 4.00
APPLICATION DATE: 1-Jan-14
PERIOD TO: 31-Jan-14
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1.00	Material - Monarch Construction	6,790.00	6,790.00	0.00		6,790.00	100%	0.00	0.00
2.00	Labor - TJ Installation	8,301.00	8,301.00	0.00		8,301.00	100%	0.00	0.00
	Carroll Seating - Overhead/Profit	5,662.46	5,662.46	0.00		5,662.46	100%	0.00	0.00
		20,753.46	20,753.46	0.00	0.00	20,753.46	100%	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**
to furnish **CHAIRS**
for the premises known as **O'TOOLE ELEMENTARY**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **ONE THOUAND THIRTY SEVEN DOLLARS AND 67/100 ($1,037.67)** 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 State of Illinois, relating to mechanic's 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 anytime thereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/31/14

COMPANY NAME CARROLL SEATING COMPANY
ADDRESS 2105 LUNT AVENUE, ELK GROVE VILLAGE, IL 60007
SIGNATURE AND TITLE _____ PRESIDENT

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **P.J. CARROLL** **PRESIDENT** of the **CARROLL SEATING COMPANY**
who is the contractor for the **CHAIRS** work on the
building located at **6550 S. SEELEY AVE,, CHICAGO, IL. 60636**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
The total amount of the contract including extras is **20,753.46** on which he has received payment of **$ 19,715.79** 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 of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
MONARCH CONSTRUCTION	MATERIAL	6,790.00	6,790.00	0.00	0.00
TJ INSTALLATION	LABOR	8,301.00	8,301.00	0.00	0.00
CARROLL SEATING	OVERHEAD/PROFIT	5,662.46	4,624.79	1,037.67	0.00
total materials/labor to complete		20,753.46	19,715.79	1,037.67	0.00

That there are no other contracts for said work outstanding, and that there is neither 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 that above stated.

DATE 1/31/2014 SIGNATURE _____

Subscribed and sworn before me this 31ST day of JANUARY 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
MEREDITH THERESE CARROLL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/05/17

_____ NOTARY PUBLIC

FINAL WAIVER OF LIEN

State of Illinois
County of **COOK**

Date 2/4 20 14

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **MONARCH CONSTRUCTION** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **MATERIAL**

for building known as **O'TOOLE ELEMENTARY**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **MONARCH CONSTRUCTION** the undersigned
for and in consideration of the sum of **SIX THOUSAND SEVEN HUNDRED NINETY DOLLARS AND 00/100** **($6,790.00)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of 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

CARROLL SEATING COMPANY/O'TOOLE ELEMENTARY

for said building or premises.

Given under **MY** hand _____ and seal _____ this _____ day of _____

_____ _____ (Seal)

_____ _____ (Seal)

Signature: _____

Print Name: MEREDITH CARROLL , Notary Public

Commission Expires: 6/5/17

County of: COOK

State of: ILLINOIS

Date: 2/4/17

OFFICIAL SEAL
MEREDITH THERESE CARROLL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/05/17

FINAL WAIVER OF LIEN

JAN 29 2014

State of Illinois
County of **COOK**

Date 1-24 20 14

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **TJ INSTALLATION** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **LABOR**

for building known as **O'TOOLE ELEMENTARY**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **TJ INSTALLATION** the undersigned
for and in consideration of the sum of **EIGHT THOUSAND THREE HUNDRED ONE DOLLARS AND 00/100** **($8,301.00)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of 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

CARROLL SEATING COMPANY/O'TOOLE ELEMENTARY

for said building or premises.

Given under **MY** hand _____ and seal _____ this 24 day of JAN 2014

TERRY TESTA (Seal)

(Seal)

Signature: Colleen M. Houlihan

Print Name: Colleen M. Houlihan, Notary Public

Commission Expires: 11/3/2015

County of: Cook

State of: IL

Date: 1-25-14

OFFICIAL SEAL
COLLEEN M HOULIHAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/3/2015

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	PROJECT:	LUKE O'TOOLE SCHOOL 6550 S SEELEY CHICAGO IL 60636	APPLICATION NO: 003 PERIOD TO: January 31, 2014 SUBCONTRACT FOR: Food Serv Equip SUBCONTRACT DATE: June 26, 2013 PROJECT NOS: 403884PT / 07-4978-11D /	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	~~VIA ARCHITECT:~~	Not Applicable		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL SUBCONTRACT SUM		$ 35,265.00
2. NET CHANGE BY CHANGE ORDERS		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 35,265.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 35,265.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 35,265.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 33,501.75
8. CURRENT PAYMENT DUE		$ 1,763.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	

The undersigned ~~Contractor~~ Subcontractor certifies that to the best of the ~~Contractor's~~ Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the ~~Contract~~ Subcontract Documents, that all amounts have been paid by the ~~Contractor~~ Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the ~~Owner,~~ Contractor, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: _____ Date: January 16, 2014

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 16th day of January 2014

Notary Public: _____

My Commission expires: November 13, 2016

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

~~In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.~~

~~AMOUNT CERTIFIED~~ $ 1,763.25

~~(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)~~

~~ARCHITECT:~~

~~By:~~ _____ ~~Date:~~ 1/31/14

~~This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract~~

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971,1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:01:53 on 01/15/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes:
(1246325296)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Subcontractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 003
APPLICATION DATE: 01/16/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403884PT

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Hand Sink	601.00	601.00	0.00	0.00	601.00	100.00 %	0.00	0.00
4	Proofer Holding Cabinet	5,105.00	5,105.00	0.00	0.00	5,105.00	100.00 %	0.00	0.00
5	Utility Serving Counter	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %	0.00	0.00
6B	Milk Cooler	2,635.00	2,635.00	0.00	0.00	2,635.00	100.00 %	0.00	0.00
7	Hot Food Serving Counter	6,419.00	6,419.00	0.00	0.00	6,419.00	100.00 %	0.00	0.00
8	Cold Pan Serving Counter	8,060.00	8,060.00	0.00	0.00	8,060.00	100.00 %	0.00	0.00
9	Cash Register Stand	2,536.00	2,536.00	0.00	0.00	2,536.00	100.00 %	0.00	0.00
12	conversion kits	2,530.00	2,530.00	0.00	0.00	2,530.00	100.00 %	0.00	0.00
500	OUTBOUND	1,312.00	1,312.00	0.00	0.00	1,312.00	100.00 %	0.00	0.00
501	Installation	3,402.00	3,402.00	0.00	0.00	3,402.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$35,265.00	$35,265.00	$0.00	$0.00	$35,265.00	100.00 %	$0.00	$0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:00:33 on 01/15/2014 under Order No.8096819335_1 which expires on 10/02/2014, and is not for resale.
User Notes:
(1751673400)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Escrow # _____
Loan# _____

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - LUKE O'TOOLE SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of ONE THOUSAND SEVEN HUNDRED SIXTY THREE AND 25/100
$1,763.25 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE: 1/24/2014

SIGNATURE AND TITLE _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 6550 S SEELEY CHICAGO IL 60636
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $35,265.00 on which he or she has received payment of $33,501.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT PO1	$11,334.64	$9,571.39	$1,763.25	$0.00
Boelter is a distributor taking from fully paid stock.					
The name and phone number of my principle supplier is:					
Duke Manufacturing Co 2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT PO1	18,001.60	18,001.60	0.00	0.00
WINSTON INDUSTRIES	FOOD SERVICE EQUIPMENT PO1	5,044.76	5,044.76	0.00	0.00
2345 CARTON DRIVE LOUISVILLE, KY 40299					
Institutional Equipment Inc.	FOOD SERVICE EQUIPMENT PO1	$884.00	$884.00	$0.00	$0.00
704 Veterans Parkway Unit B Bolingbrook IL					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$35,265.00	$33,501.75	$1,763.25	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: 01/24/14 SIGNATURE: _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24 th DAY OF January-14

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

_____ NOTARY PUBLIC

Commission Date November 13, 2016

MORGAN FORETON NOTARY PUBLIC STATE OF WISCONSIN

Final Waiver Of Lien

STATE OF Missouri
COUNTY OF St Louis City

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - LUKE O'TOOLE SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of EIGHTEEN THOUSAND ONE AND 60/100
$18,001.60 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, 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 Oct 21, 2013 COMPANY NAME: Duke Manufacturing Co 2305 N Broadway St Louis MO 63102
ADDRESS

SIGNATURE AND TITLE _____ Treasurer/CFO

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Missouri
COUNTY OF St Louis City

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Scott A. Graves BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CFO OF
Duke Manufacturing Co 2305 N Broadway St Louis MO 63102 WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 6550 S SEELEY CHICAGO IL 60636
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $18,001.60 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Duke Manufacturing Co 2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT PO1	$18,001.60	$0.00	$18,001.60	$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$18,001.60	$0.00	$18,001.60	$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 to be done upon or in connection with said work other than above stated.

DATE: Oct 21, 2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21 DAY OF October 2013

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

_____ NOTARY PUBLIC

Commission Date 8-18-2015

ANISSA M. LACY
Notary Public, Notary Seal
State of Missouri
St. Louis City
Commission # 11420606
My Commission Expires August 18, 2015

Final Waiver Of Lien

STATE OF Kentucky
COUNTY OF Jefferson

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIP
for the premises known as FOOD SERVICE EQUIPMENT PO1
of which 6550 S SEELEY CHICAGO IL 60636 is the owner.
The undersigned, for and in consideration of PUBLIC BUILDING COMMISSION OF CHICAGO
$5,044.76 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, 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 10/14/13 COMPANY NAME: WINSTON INDUSTRIES
ADDRESS 2345 CARTON DRIVE LOUISVILLE, KY 40299

SIGNATURE AND TITLE Shelley Lauder, Credit Mgr.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Kentucky
COUNTY OF Jefferson

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Shelley Lauder BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Credit Mgr. OF
WINSTON INDUSTRIES WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIP WORK ON THE BUILDING
LOCATED AT CHICAGO PUBLIC SCHOOLS - LUKE O'TOOLE SCHOOL
OWNED BY 6550 S SEELEY CHICAGO IL 60636
That the total amount of the contract including extras* is $5,044.76 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
WINSTON INDUSTRIES	FOOD SERVICE EQUIP	$5,044.76	$0.00	$5,044.76	$0.00
2345 CARTON DRIVE LOUISVILLE, KY 40299					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$5,044.76**	**$0.00**	**$5,044.76**	**$0.00**

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: 10/14/13 SIGNATURE: Shelley Lauder

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF Oct, 2013

Dori L. Eisenbach
NOTARY PUBLIC

Commission Date 9.19.15

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Final Waiver Of Lien

STATE OF Illinois
COUNTY OF Will

Escrow # -

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish FOOD SERVICE EQUIPMENT PO1
for the premises known as CHICAGO PUBLIC SCHOOLS - LUKE O'TOOLE SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of eight hundred eighty four and no/100
$884.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, 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.*

704 Veterans Parkway Unit B Bolingbrook IL

DATE OCTOBER 15, 2013 COMPANY NAME: Institutional Equipment Inc.
ADDRESS 704 Veterans Parkway Unit B Bolingbrook IL

SIGNATURE AND TITLE James W. Schultz V.P. - FINANCE

***EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.**

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Will

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, _____ BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS _____ OF
Institutional Equipment Inc. WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 6550 S SEELEY CHICAGO IL 60636
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $884.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Institutional Equipment Inc. 704 Veterans Parkway Unit B Bolingbrook IL	FOOD SERVICE EQUIPMENT PO1	$884.00	$0.00	$884.00	**$0.00**
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$884.00**	**$0.00**	**$884.00**	**$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 to be done upon or in connection with said work other than above stated.

DATE: OCTOBER 15, 2013 **SIGNATURE:** James W. Schultz

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF OCTOBER 2013

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Kathleen Epler
NOTARY PUBLIC

Commission Date 11-29-2015

OFFICIAL SEAL
KATHLEEN EPLER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/29/15

TO CONTRACTOR:	**PROJECT:** 2013 School Investment Program	APPLICATION NO:	4	**Distribution to:**
WIGHT CONSTRUCTION	**ELEMENTARY SCHOOL:** LUKE O'TOOLE ELEMENTARY	APPLICATION DATE:	1/21/2014	Owner
2500 NORTH FRONTAGE ROAD	#10672	PERIOD FROM:	1/1/2014	Architect
DARIEN, IL. 60561	**PROJECT NUMBER:**	PERIOD TO:	1/31/2014	Contractor
FROM (Contractor):	Via:			
THYSSENKRUPP ELEVATOR		Contract Date:	7/22/13	
2726 E. KEMPER ROAD				
CINCINNATI, OH 45241				
CONTRACT FOR: ELEVATOR INSTALLATION				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		$66,800.00
2.	CHANGE ORDERS TO DATE		$5,893.00
3.	CONTRACT SUM TO DATE		$72,693.00
4.	TOTAL COMPLETED & STORED TO DATE		$72,693.00
5.	RETAINAGE		
	a. 0% of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$72,693.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$69,058.35
8.	CURRENT PAYMENT DUE		$3,634.65
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Approved this month by Owner	$5,893.00	
TOTALS	$5,893.00	
Net change by Change Orders		$5,893.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: THYSSENKRUPP ELEVATOR

By: Rhonda Barnes Date: 1/21/2014

State of OHIO

County of

Subscribed and sworn to before me this 21 Jan 2014

Notary Public: Vicki Hauck

My Commission expires: Notary Public, State of Ohio My Commission Expires 09-22-2017

NOTARIAL SEAL STATE OF OHIO

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 3634.65

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: LUKE O'TOOLE ELEMENTARY SCHOOL

CONTRACT FOR: ELEVATORS

#10672

APPLICATION NO: 4

APPLICATION DATE: 1/21/2014

PROJECT NO:

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	LINE ITEM								
	ENGINEERING/SUBMITTALS	$26,052.00	$26,052.00			$26,052.00	100%	0.00	$0.00
	MATERIAL	$24,048.00	$24,048.00			$24,048.00	100%	0.00	$0.00
	LABOR	$16,700.00	$16,700.00			$16,700.00	100%	0.00	$0.00
2	CHANGE ORDER #1	$5,893.00	$5,893.00			$5,893.00	100%	0.00	$0.00
3	LINE ITEM								
	LABOR								
	MATERIAL								
	* SUPPLIERS MUST BE LISTED ** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	$72,693.00	$72,693.00	$0.00	$0.00	$72,693.00	100%	$0.00	$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT, AIA DOCUMENT G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM (Contractor):
THYSSENKRUPP ELEVATOR
2726 E. KEMPER ROAD
CINCINNATI, OH 45241

CONTRACT FOR: *ELEVATOR INSTALLATION*

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: LUKE O'TOOLE ELEMENTARY #10672
PROJECT NUMBER:
Via:

APPLICATION NO: 3
APPLICATION DATE: 12/19/2013
PERIOD FROM: 9/1/13
PERIOD TO: 12/31/13
Contract Date: 7/22/13

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		$66,800.00
2.	CHANGE ORDERS TO DATE		$5,893.00
3.	CONTRACT SUM TO DATE		$72,693.00
4.	TOTAL COMPLETED & STORED TO DATE		$72,693.00
5.	RETAINAGE		
	a. 5% of Completed Work	$3,634.65	
	b. _____ of Stored Material		
	Total Retainage		$3,634.65
6.	TOTAL EARNED LESS RETAINAGE		$69,058.35
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$57,114.00
8.	CURRENT PAYMENT DUE		$11,944.35
9.	BALANCE TO FINISH, PLUS RETAINAGE		$3,634.65

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner		
Approved this month by Owner	$5,893.00	
TOTALS	$5,893.00	
Net change by Change Orders		$5,893.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR: THYSSENKRUPP ELEVATOR
By: Rosetta Barnes Date: 12/19/2013

State of OHIO
County of
Subscribed and sworn to before me this 19 Dec 2013

Notary Public:
My Commission expires: Pamela Stevens

NOTARY PUBLIC STATE OF OHIO

PAMELA STEVENS
Notary Public, State of Ohio
My Commission Expires
October 3, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 11,944 35

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: LUKE O'TOOLE ELEMENTARY SCHOOL

CONTRACT FOR: ELEVATORS

#10672

APPLICATION NO: 3

APPLICATION DATE: 12/19/2013

PROJECT NO:

PERIOD TO: 12/31/13

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	LINE ITEM								
	ENGINEERING/SUBMITTALS	$26,052.00	$26,052.00			$26,052.00	100%	0.00	$1,302.60
	MATERIAL	$24,048.00	$24,048.00			$24,048.00	100%	0.00	$1,202.40
	LABOR	$16,700.00	$10,020.00	$6,680.00		$16,700.00	100%	0.00	$835.00
2	CHANGE ORDER #1	$5,893.00		$5,893.00		$5,893.00	100%	0.00	$294.65
3	LINE ITEM								
	LABOR								
	MATERIAL								
	* SUPPLIERS MUST BE LISTED ** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	$72,693.00	$60,120.00	$12,573.00	$0.00	$72,693.00	100%	$0.00	$3,634.65

FINAL WAIVER OF LIEN

STATE ILLINOIS
COUNTY COOK

045EBW829

ESCROW _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION SVC**

to furnish ELEVATOR(S)

for the premises known as **2013 SCHOOL IMPROVEMENT PROGRAM PROJECT 11-O'TOOLE ELEMENTARY**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND SIX HUNDRED THIRTY-FOUR AND 65/100** DOLLARS

$3,634.65 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises and the improvements thereon and on the material, fixtures, apparatus or machinery furnished and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery, heretofore furnished or may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS.*

Given under our hands and seals on this day **01/22/14**

COMPANY THYSSENKRUPP ELEVATOR
ADDRESS 2726 E KEMPER RD
CINCINNATI. OH 45241

BY: Michael E Trent

MICHAEL E TRENT, REGIONAL COLLECTION ANALYST

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

STATE ILLINOIS
COUNTY COOK

CONTRACTOR'S AFFIDAVIT

THE undersigned, Michael E Trent, being duly sworn, deposes and says that he is Regional Collection Agent for **THYSSENKRUPP ELEVATOR** who is the contractor for the **ELEVATOR** work on a building located at **8716 S WALLACE STREET, CHICAGO, IL** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras is **72,693.00** on which he has received payment of **$69,058.35** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
THYSSENKRUPP ELEVATOR	**ELEVATOR**	72693.00	69058.35	3634.65	0.00
ALL MATERIAL MANUFACTURED BY THSSENKRUPP OR TAKEN FROM THYSSENKRUPP FULLY PAID STOCK AND TRANSPORTED TO THE					
JOBSITE BY THYSSENKRUPP PAID TRUCKS. ALL OTHER LABOR PERFORMED BY THYSSENKRUPP ELEVATOR EMPLOYEES.					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		**72,693.00**	**69,058.35**	**3,634.65**	**0.00**

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: **01/22/14**

Marc Hoover
Notary Public, State of Ohio
My Commission Expires 11-04-2017

MICHAEL E TRENT, REGIONAL COLLECTION ANALYST

Subscribed and sworn to before me on **01/22/14**
My Commission Expires: _____

NOTARY: _____

*extras include but are not limited to change orders, both oral and written to the contract.
This waiver is valid only upon receipt of the above amount of: 3,634.65

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 NORTH FRONTAGE ROAD
DARIEN, IL. 60561

FROM: PROFESSIONAL ELEVATOR SERVICES, INC.
1808 S. STATE STREET
CHICAGO, IL 60616

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Luke O'toole School
6550 S. Seeley Ave.

PROJECT NUMBER:
Via:

APPLICATION NO:	3
APPLICATION DATE:	1/7/2014
PERIOD FROM:	12/15/2013
PERIOD TO:	1/31/2014
Contract Date:	6/24/13

Distribution to:

Owner	
Architect	
Contractor	

CONTRACT FOR: ***Furnish & install one Wheel Chair Lift***

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		$23,524.00
2.	CHANGE ORDERS TO DATE		$11,085.00
3.	CONTRACT SUM TO DATE		$34,609.00
4.	TOTAL COMPLETED & STORED TO DATE		$34,609.00
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$34,609.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$20,968.02
8.	CURRENT PAYMENT DUE		$13,640.98
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$1,000.00	
Approved this month by Owner	$10,085.00	
TOTALS	$11,085.00	
Net change by Change Orders	**$11,085.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR
By: Kenneth W. Mann Date: 1/7/2014

State of Illinois:
County of Cook
Subscribed and sworn to before me this 7th *day of January, 2014*

OFFICIAL SEAL
GLORIA MEDINA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14

Notary Public: Gloria Medina
My Commission expires: 12/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site obsrvations and the data comprising this application the Architect certifies to the Owner that to the best of the Archtiect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 13,640.98

(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.

ARCHITECT
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PROJECT: Luke O'Toole Elementary School

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

APPLICATION NO: 3

APPLICATION DATE: 1/7/14

PROJECT NO: 2429

PERIOD TO: 1/31/2014

	B	C	D		E	F	G	H	
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED CONTRACT	FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	PERCENT COMPLETED	BALANCE TO FINISH	TOTAL RETAINED TO DATE
1	LINE ITEM								
	SHOP DRAWINGS / SUBMITTALS	$2,000.00	$1,791.00	$209.00	$0.00	$2,000.00	100%	$0.00	$0.00
	MATERIAL (SAVARIA	$11,756.00	$10,580.40	$1,175.60	$0.00	$11,756.00	100%	$0.00	$0.00
	INSTALLATION LABOR	$9,168.00	$8,260.20	$907.80	$0.00	$9,168.00	100%	$0.00	$0.00
	ADJUSTING & TESTING	$450.00	$405.00	$45.00	$0.00	$450.00	100%	$0.00	$0.00
	CLOSE OUT DOCUMENTS	$150.00	$135.00	$15.00	$0.00	$150.00	100%	$0.00	$0.00
	CO# PE-01	$1,000.00	$900.00	$100.00	$0.00	$1,000.00	100%	$0.00	$0.00
	CO#PE-02	$10,085.00	$0.00	$10,085.00	$0.00	$10,085.00	100%	$0.00	$0.00
	* SUPPLIERS MUST BE LISTED								
	** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	**$34,609.00**	**$22,071.60**	**$12,537.40**	**$0.00**	**$34,609.00**	**100%**	**$0.00**	**$0.00**

FINAL WAIVER OF LIEN

Qty #_____
Escrow# _____

STATE OF ILLINOIS }
COUNTY OF COOK } SS
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction, Inc.** to **furnish and install (1) Wheelchair Lift** for the premises known as **2013 School Improvement Program Luke O'Toole Elementary School** Of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Thirteen Thousand Six Hundred Forty Dollars & 98/100 ($13,640.98)** Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' 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.* Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanic's liens.

DATE: **January 22, 2014** COMPANY NAME: PROFESSIONAL ELEVATOR SERVICES, INC.
ADDRESS: 1808 S. State Street, Chicago, IL 60616

SIGNATURE AND TITLE: Kenneth W. Mason - President

*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** }SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Kenneth W. Mason, President** of **Professional Elevator Services, Inc.** who is the contractor for the **furnish and install (1) Wheelchair Lift** on the building located at **6550 S. Seeley Ave., Chicago, IL 60636** owned by **Public Building Commission of Chicago.**

That the total amount of the contract including extras is **$34,609.00** on which he has received payment of **$20,968.02** prior to this payment. That all waivers are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Professional Elevator Services, Inc	Labor	$21,853.00	$8,212.02	$13,640.98	$0.00
Savaria Concord Lifts, Inc.	Wheelchair Lift	$11,756.00	$11,756.00	$0.00	$0.00
Professional Elevator Services, Inc	Misc. Materials	$1,000.00	$1,000.00	$0.00	$0.00
All labor is provided in house and paid in full. Misc. materials taken from fully paid stock.					
TOTAL LABOR AND MATERIAL TO COMPLETE		$34,609.00	$20,968.02	$13,640.98	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this **22nd** day of **January, 2014**

Signature: Kenneth W. Mason

Subscribed and sworn to before me this **22nd** day of **January, 2014**

Notary Signature: Gloria Medina

OFFICIAL SEAL
GLORIA MEDINA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/19/17

FINAL WAIVER OF LIEN

Qty #_____
Loan # _____

STATE OF _ONTARIO_ }
COUNTY OF CANADA } SS
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Professional Elevator Services** to furnish **Wheelchair Lift** for the premises known as **2013 School Improvement Program Luke O'Toole Elementary School** Of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Eleven Thousand Seven Hundred Fifty Six Dollars & 00/100 ($11,756.00)** Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' 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.* Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanic's liens.

DATE: August 12, 2013

COMPANY: Savaria Concord Lifts, Inc.
2 Walker Drive, Brampton, ON L6T 5E1 CANADA

SIGNATURE AND TITLE: E Bouchard -CEO

*EXTRAS INCLUDE BUT AR E NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ONTARIO}
COUNTY OF CANADA}SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Elsa Bouchard ,title CEO of **Savaria Concord Lifts, Inc.** who is the contractor for the **Wheelchair Lift** work on the building located at **6550 S. Seeley Ave., Chicago, IL 60636** owned by **Public Building Commission of Chicago.**

That the total amount of the contract including extras is **$11,756.00** on which he has received payment of **$0.00** prior to this payment. That all waivers are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Savara Concord Lifts, Inc.	Wheelchair Lift	$11,756.00	$0.00	$11,756.00	$0.00
Materials taken from fully paid stock.					
TOTAL LABOR AND MATERIAL TO COMPLETE		$11,756.00	$0.00	$11,756.00	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this **12th** day of August, 2013

Signature: E Bouchard

Subscribed and sworn to before me this **12th** day of **August, 2013**

~~Notary Signature~~: STEVEN PENNEAULT
Commissioner of Oaths # 109869

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G702 — Page — of

General Contractor:
Wight Construction
2500 N Frontage Rd.
Darien, IL 60561

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

CONTRACT FOR: Plumbing

PROJECT:
2013 School Investment Program PK2
O'Toole School

VIA ARCHITECT:
Wight

APPLICATION NO: 3 **Distribution to:**
_____ OWNER
_____ ARCHITECT
_____ CONTRACTOR
_____
_____

PERIOD TO: Final 1/31/14
INVOICE #: 3

PROJECT NO.: 07-4978-11
CONTRACT DATE: 6/25/13 LOI

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703 is attached.

1. ORIGINAL CONTRACT SUM		$208,000.00
2. Net change by Change Orders		$9,244.16
3. CONTRACT SUM TO DATE (Line 1 + 2)		$217,244.16
4. TOTAL COMPLETED TO DATE (Column G on G703)		$217,244.16
5. RETAINAGE:		
a. 10 % of Completed Work (For columns D&E on G703)	$0.00	
b. _____ % of Stored Material (For column F on G703)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$217,244.16
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$206,381.95
8. CURRENT PAYMENT DUE		$10,862.21
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$0.00

CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hernandez Mechanical, Inc.

By: _____ Date: 1/24/2014
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 24 day of January 20 14
Notary Public: Jayme L Fieser
My Commission expires: 10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 10,862.21

(Attach explaination if amount certified differs from the amount applied. Initial all figures on this Applicaion and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT:
By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT — AIA DOCUMENT G703 — Page of

containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

2013 School Investment Program PK11
O'Toole School

APPLICATION NO: 2
APPLICATION DATE: 1/24/2014
PERIOD TO: Final 1/31/14

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: WORK FROM PREVIOUS APP	WORK COMPLETED: WORK THIS PERIOD	MATERIALS PRESENTLY STORED not in D or E	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	TOTAL RETAINAGE
1	General Conditions	$16,500.00	$16,500.00	$0.00		$16,500.00	100%	$0.00	$0.00
2	Demo Labor	$12,000.00	$12,000.00	$0.00		$12,000.00	100%	$0.00	$0.00
3	Water Pipe Material Columbia Pipe	$24,500.00	$24,500.00	$0.00		$24,500.00	100%	$0.00	$0.00
4	Water Pipe Labor	$29,500.00	$29,500.00	$0.00		$29,500.00	100%	$0.00	$0.00
5	Waste Piping Material Columbia Pipe	$21,500.00	$21,500.00	$0.00		$21,500.00	100%	$0.00	$0.00
6	Waste Piping Labor	$48,500.00	$48,500.00	$0.00		$48,500.00	100%	$0.00	$0.00
7	Trim Material Columbia Pipe	$28,500.00	$28,500.00	$0.00		$28,500.00	100%	$0.00	$0.00
8	Trim Labor	$27,000.00	$27,000.00	$0.00		$27,000.00	100%	$0.00	$0.00
9	CO Crushed Pipe Labor	$4,870.00	$4,870.00	$0.00		$4,870.00	100%	$0.00	$0.00
10	CO Crushed Pipe Material	$1,530.00	$1,530.00	$0.00		$1,530.00	100%	$0.00	$0.00
11	CO Water Closet Rough Labor	$2,000.25	$2,000.25	$0.00		$2,000.25	100%	$0.00	$0.00
12	CO Water Closet Rough Material	$647.90	$647.90	$0.00		$647.90	100%	$0.00	$0.00
13	CO Urinal Sloan Valves Labor	$519.17	$519.17	$0.00		$519.17	100%	$0.00	$0.00
14	CO Urinal Sloan Valves Material	$594.00	$594.00	$0.00		$594.00	100%	$0.00	$0.00
15	CO Credit Boys Lav Labor	-$317.16	-$317.16	$0.00		-$317.16	100%	$0.00	$0.00
16	CO Credit Boys Lav Labor	-$600.00	-$600.00	$0.00		-$600.00	100%	$0.00	$0.00
		$217,244.16	$217,244.16	$0.00	$0.00	$217,244.16	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

COUNTY OF Cook

Escrow#_____

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by **Wight Construction Inc**

to furnish **Plumbing**

for the premises known as **2013 School Improvement Program/O' Toole School**

of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of **Ten Thousand eight hundred sixty-two 21/100 ($ 10,862.21)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE: **January 28, 2014**

COMPANY NAME: **Hernandez Mechanical Inc.**
ADDRESS: **500 W 18th St. Chicago, Il 60616**

SIGNATURE & TITLE

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 Cook
TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) **Dana M. Hernandez** BEING DULY SWORN, DEPOSES AND SAYS THAT

HE OR SHE IS (POSITION) **President** OF

(COMPANY NAME) **Hernandez Mechanical Inc.** WHO IS THE

CONTRACTOR FURNISHING **Plumbing** WORK ON THE BUILDING

LOCATED AT **6650 S. Seely, Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$217,244.16** on which he or she has received payment of

$206,381.95 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hernandez Mechanical	Labor	$153,244.16	$142,970.00	$10,274.16	0.00
Columbia Pipe	Material	$64,000.00	$63,411.95	$ 588.05	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$217,244.16	$206,381.95	$10,862.21	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 or any kind done or in connection with said work other than above stated.

Date January 28, 2014 **Signature**

Subscribed and sworn to before me this 28th day of January ,2014.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN TO THE CONTRACT

NOTARY REPUBLIC

FINAL WAIVER OF LIEN

STATE OF: ILLINOIS
County OF: COOK

To All Whom It May Concern:

WHEREAS, the undersigned, Columbia Pipe and Supply has been employed by HERNANDEZ MECHANICAL Contractor, to furnish PLUMBING MATERIAL for the said premises owned by PUBLIC BUILDING COMMISSION, in the CITY of CHICAGO County of COOK State of ILLINOIS, and legally described as:

O'TOOLE
6650 S SEELY
CHICAGO, IL

NOW, THEREFORE, the undersigned, for and in consideration of the sum of FIVE HUNDRED EIGHT EIGHT AND 05/100 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 28TH of JANUARY 2014.

Columbia Pipe & Supply Co.

By: _____

Title: Credit Analyst

TO (OWNER):
Wight Construction
2500 N. Frontage Road
Darien, IL 60561

PROJECT:
O'Toole Elementary School
6550 S. Seeley Avenue
Chicago, IL

APPLICATION NO: 3
PERIOD TO: 1/31/2014

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR

FROM (CONTRACTOR):
State Mechanical Services
535 Exchange Court
Aurora, IL 60504

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		30,918.00	
Approved this Month			
Number	Date Approved		
6	11/26/2013	17,198.00	
	TOTALS	48,116.00	0
Net change by Change Orders		48,116.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: STATE MECHANICAL SERVICES LLC

By: _____ Date: 1/31/2014

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	217,000.00
2. Net change by Change Orders	$	48,116.00
3. CONTRACT SUM TO DATE (Line 1+ 2)	$	265,116.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	265,116.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$	0.00
b. _____ of Stored Material (Column F on G703)	$	0.00
Total Retainage (Line 5a+5b or Total in Column 1 of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	265,116.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	235,522.10
8. CURRENT PAYMENT DUE	$	29,593.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	0.00

State of: Illinois County of: DuPage
Subscribed and sworn before me this 31st day of Jan-14
Notary Public: NATALIE G[illegible] OFFICIAL S[illegible] NOTARY PUBLIC - S[illegible] MY COMMISSION E[illegible] ILLINOIS [illegible]:07/13/15
My Commission expires: 7/13/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 29,593.90

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 1/20/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Engineering	10,000.00	10,000.00			10,000.00	100%	0.00	0.00
2	Demolition	10,000.00	10,000.00			10,000.00	100%	0.00	0.00
3	HVAC Equipment - Thermosystems	140,000.00	140,000.00			140,000.00	100%	0.00	0.00
4	HVAC Equipment Install	38,500.00	38,500.00			38,500.00	100%	0.00	0.00
5	Piping Material - Porter Pipe	4,000.00	4,000.00			4,000.00	100%	0.00	0.00
6	Piping Install	7,000.00	7,000.00			7,000.00	100%	0.00	0.00
7	Equipment Start Up	3,000.00	3,000.00			3,000.00	100%	0.00	0.00
8	Cranes	3,000.00	3,000.00			3,000.00	100%	0.00	0.00
9	Test & Balance - TBD	500.00	500.00			500.00	100%	0.00	0.00
10	Insulation - TBD	1,000.00	1,000.00			1,000.00	100%	0.00	0.00
11	SMS-01	1,131.00	1,131.00			1,131.00	100%	0.00	0.00
12	SMS-02	3,921.00	3,921.00			3,921.00	100%	0.00	0.00
13	SMS-03	3,059.00	3,059.00			3,059.00	100%	0.00	0.00
14	SMS-04	20,313.00	20,313.00			20,313.00	100%	0.00	0.00
15	SMS-05	2,494.00	2,494.00			2,494.00	100%	0.00	0.00
16	SMS-06	17,198.00		17,198.00		17,198.00	100%	0.00	0.00
	TOTAL CONTRACT	265,116.00	247,918.00	17,198.00	0.00	265,116.00	100%	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

QTY #

LOAN #

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction Company

To furnish HVAC work

For the premises known as Luke O'Toole Elementary School

Of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Twenty Nine Thousand, Five Hundred Ninety Three Dollars and 90/100 ($29,593.90) Dollars, and other good and valuable consideration, the receipt where of 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 theron, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, fund or other considerations due or to become due from the owner, on account of labor, services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under My hand Signed ~~and seal~~ on this 31st Day of January, 2014

Signature and Seal:

Ken Brannan | CFO

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that he is Ken Brannan CFO of the State Mechanical Services

Who is the contractor for the HVAC work work on the

Building Located at 6550 S. Seely Avenue, Chicago, IL

Owned by Public Building Commission of Chicago

That the total amount of the contract including extras is $265,116.00 on which he has received payment of $235,522.10 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 of all parties who have furnished material and labor, or both for said work and all parties having contracts or sub contracts for the specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
State Mechanical Services	Labor	$121,089.34	$91,495.44	$29,593.90	$0.00
State Mechanical Services	Materials	$50,000.00	$50,000.00	$0.00	$0.00
McQuay International	Equipment	$59,100.00	$59,100.00	$0.00	$0.00
Thermosystems, Inc	Equipment	$34,926.66	$34,926.66	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$265,116.00	$235,522.10	$29,593.90	$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.

Signed This 31st day of January, 2014

Signature

Ken Brannan | CFO

Subscribed and sworn to before me this 31st day of January, 2014

OFFICIAL SEAL
NATALIE GILLIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/13/15

FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by (A) State Mechanical Services

to furnish labor and or materials for (B) HVAC Equipment

work,

under a contract (C) _____

for the improvement of the premises described as (D) Luke O'Toole Elementary School

6550 S. Seely Avenue

in the City (City-Village) of Chicago County of

Cook State of Illinois

of which Public Building Commission of Chicago

is the owner.

NOW, THEREFORE, this 3rd day of October, 2013,

for and in consideration of the sum of (E) $59,100.00
Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvement thereon, 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 or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(F) AAF-McQuay Inc. d/b/a McQuay International
(Name of sole ownership, corporation or partnership)

(Affix corporate seal here)

Laurie Hackl (SEAL)

TITLE: Financial Services Representative

Designed By The
Construction Industry Affairs Committee (CIAC)

Daikin Applied
World Headquarters
13600 Industrial Park Boulevard
Minneapolis, MN 55441
763-553-5330

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } **SS**
COUNTY OF COOK }

Qty# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by State Mechanical Services 1701 Quincy Ave. Naperville, IL 60540
to furnish **HVAC Equipment**
for the premises know as Luke O'Toole Elementary School 6550 S. seely Ave. Chicago, IL
of which Public Building Commission is the owner.

THE undersigned, for an in consideration of Thirty Four Thousand Nine Hundred Twenty Six dollars & 66/100
$ 34,926.66 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS.***

DATE October 3rd. 2013 **COMPANY NAME** **Thermosystems, Inc.**
ADDRESS **960 Industrial Drive, Unit 1 Elmhurst, IL 60126**
SIGNATURE AND TITLE Mary Campos Controller

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } **SS**
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary Campos BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Controller OF
(COMPANY NAME) **Thermosystems, Inc. 960 Industrial Drive, Unit 1 Elmhurst, IL 60126** WHO IS THE
CONTRACTOR FURNISHING **H.V.A.C. Equipment** WORK ON THE BUILDING
LOCATED AT Luke O'Toole Elementary School 6550 S. seely Ave. Chicago, IL
OWNED BY Public Building Commission
That the total amount of the contract including extras* is $ 34,926.66 on which he or she has received payment of 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for materials entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Thermosystems, Inc.	Equipment	34,926.66	0.00	34,926.66	0.00
TOTAL LABOR AND MATERIALS INCLUDING EXTRAS* TO COMPLETE.		34,926.66	0.00	34,926.66	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE October 3rd. 2013 **SIGNATURE** _____
SUBSCRIBED AND SWORN TO BEFORE M 3rd. **DAY OF** October **2013**

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

_____
NOTARY PUBLIC

OFFICIAL SEAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/22/14

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (instructions on reverse side) Page one of pages.

TO CONTRACTOR:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE RD. DARIEN, IL 60561	PROJECT:	O'TOOLE ELEM. SCHOOL	APPLICATION NO.:	2 Distribution to:
				PERIOD TO :	01/31/14 ☐ Owner
FROM CONTRACTOR:	HORIZON CONTRACTORS, INC. 1355 W. FULTON ST. CHICAGO, IL 60607	VIA ARCHITECT:		PROJECT NO:	☐ Architect
				CONTRACT DATE:	☐ Contractor
CONTRACT FOR:	ELECTRICAL WORK				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 159,200.00
2. Net change by Change Order		$ 231,043.00
3. CONTRACT SUM TO DATE(LINE 1 +/- 2)		$ 390,243.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 390,243.00
5. RETAINAGE:		
a. 0 % of Completed Work (Columns D + E on G703)	$ -	
b. ____ % of Stored Materials (Columns F on G703)	$ 0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 390,243.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 304,722.81
8. CURRENT PAYMENT DUE		$ 85,520.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	$ 178,443.00	
Total approved this Month	$ 52,600.00	
TOTALS	$ 231,043.00	
NET CHANGES by Change Order	$ 231,043.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge , information and belief the Work covered by this Application for Payment has been completed In accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 1/31/2014

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 31ST day of JANUARY 2014

OFFICIAL SEAL
DELIA CASTILLO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/18/16

Notary Public: Delia Castillo
My Commision expires: 6/18/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on- site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 85,520.19

(Attach explanation if the amount certied differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/31/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudices to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 2
APPLICATION DATE: 1/31/2014
PERIOD TO : 1/31/2014

A	B	C	D	E	F	G		H	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED NOT IN D OR E	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	ELECTRICAL WORK (IFB)	$ 159,200.00	$ 159,200.00	$ -		$159,200.00	100%	$ -	$ -
2	ANNEX WORK (C.O. #1)	$ 155,000.00	$ 138,117.85	$ 16,882.15		$155,000.00	100%	$ -	$ -
3	CHANGE ORDER #2	$ 10,873.00	$ 10,873.00	$ -		$ 10,873.00	100%	$ -	$ -
4	CHANGE ORDER #3	$ 7,722.00	$ 7,722.00	$ -		$ 7,722.00	100%	$ -	$ -
5	CHANGE ORDER #4	$ 1,441.00	$ 1,441.00	$ -		$ 1,441.00	100%	$ -	$ -
6	CHANGE ORDER #5	$ 3,407.00	$ 3,407.00	$ -		$ 3,407.00	100%	$ -	$ -
7	CHANGE ORDER #6	$ 52,600.00	$ -	$ 52,600.00		$ 52,600.00	100%	$ -	$ -
9									$ -
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
	TOTALS THIS PAGE	$ 390,243.00	$ 320,760.85	$ 69,482.15	$ -	$390,243.00	100%	$ -	$ -
	TOTALS ALL PAGES	$ 390,243.00	$ 320,760.85	$ 69,482.15	$ -	$390,243.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

GTY# _____

ESCROW# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **WIGHT CONSTRUCTION, INC.**
to furnish LABOR, MATERIAL, & EQUIPMENT
for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM - O'TOOLE ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

THE undersigned,for and in consideration of EIGHTY-FIVE THOUSAND FIVE HUDNRED TWENTY AND 19/100
$85,520.19 Dollars,and other good and valuable considerations,the receipt whereof is hereby acknowledged,do(es) hereby waive and release any and all lien or claim of,or right to,lien,under the statutes of the State of Illinois,relating to mechanics'liens,with respect to and on said above-described premises,and the improvements thereon,and on the material,fixtures,apparatus or machinery furnished,and on the moneys,funds or other considerations due or to become due from the owner,on account of all labor,services,material, fixtures,apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises,INCLUDING EXTRAS.*

DATE JANUARY 20, 2014

COMPANY NAME HORIZON CONTRACTORS, INC.
ADDRESS 1355 W. FULTON ST., CHICAGO, IL 60607

SIGNATURE AND TITLE _____, PRESIDENT

*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) CHRISTINE CHUNG BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) HORIZON CONTRACTORS, INC. WHO IS THE
CONTRACTOR FURNISHING ELECTRICAL WORK ON THE BUILDING
LOCATED AT 6550 S. SEELEY, CHICAGO, IL
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is **$390,243.00** on which he or she has received payment of **$304,722.81** 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 specification:

NAMES AND ADDRESSES	WHAT FOR	CONTRCT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HORIZON CONTRACTORS, INC.	LABOR & EQUIP.	$ 319,923.00	$242,554.21	$ 77,368.79	$ -
HORIZON CONTRACTORS, INC.	MATERIAL	$ 5,000.00	$ 5,000.00	$ -	$ -
ADVANCE ELECT. SUPPLY	ELEC. MATERIAL	$ 7,000.00	$ 7,000.00	$ -	$ -
CROSSTOWN ELECT.	ELEC. MATERIAL	$ 9,000.00	$ 8,000.00	$ 1,000.00	$ -
LOW VOLTAGE SOLUTIONS	VOICE-DATA/FIRE ALARM	$ 49,320.00	$ 42,168.60	$ 7,151.40	$ -
ALL MAT'L TAKEN FROM FULLY					
PAID STOCK & DELIVERED ON					
OUR OWN TRUCKS.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 390,243.00	$304,722.81	$ 85,520.19	$ -

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 JANUARY 20, 2014 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20TH DAY OF JANUARY 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS,BOTH ORAL AND WRITTEN,TO THE CONTRACT.

_____ NOTARY PUBLIC

OFFICIAL SEAL
AMINA VAUGHN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/16

f.1722 R5/96

Provided by Chicago Title Insurance Company

WAIVER OF LIEN – FINAL
MATERIAL OR LABOR

STATE OF ILLINOIS
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **Advance Electrical Supply Co., Inc.**, have been Employed by **HORIZON CONTRACTORS, INC.** to furnish **MISC ELECTRICAL MATERIAL** for the building known as:

JOB: **O'TOOLE ELEMENTARY SCHOOL**
6550 S SEELEY
CHICAGO, IL

OWNER: **PUBLIC BUILDING COMMISSION OF CHICAGO**

COOK COUNTY **STATE OF ILLINOIS**

Now, Therefore, Know ye, That Advance Electrical Supply Co., Inc., the Undersigned, for and in consideration of **($7,000.00) SEVEN THOUSAND DOLLARS 00/100** receipt whereof is hereby acknowledged, 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 Mechanic's Lien, on account of labor or materials, or both, furnished by the undersigned to this date by the undersigned for the above-described premises.

Given under my hand and seal this **26TH DAY OF December, 2013.**

ADVANCE ELECTRICAL SUPPLY CO., INC.

Joseph N. Colasuono, CBA, Credit Manager

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Horizon Contractors, Inc.

to furnish electrical supplies

for the premises known as O'Toole Elementary School, 6550 S. Seeley

- 2013 School Improvement Program

in the City of Chicago the County of Cook in the State of Illinois

of which Public Building Commission of Chicago is/are the owner(s).

The undersigned, for and in consideration of One Thousand & No/100 Dollars ($1,000.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, doe(s) hereby waive and release any and all lien or claim of, or right to , lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished hereafter, by the undersigned for the above-described premises.

Dated this 30th day of January, 2014

CROSSTOWN ELECTRIC SUPPLY CORP.

7733 S. Western Ave., Chicago, IL 60620

(Seal)
ATTEST:

Secretary

President

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Horizon Contractors, Inc.

to furnish electrical supplies

for the premises known as O'Toole Elementary School, 6550 S. Seeley

in the City of Chicago the County of Cook in the State of Illinois

of which Public Building Commission of Chicago is/are the owner(s).

The undersigned, for and in consideration of Eight Thousand & No/100 (8,000.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Dated this 6th day of January, 2014

CROSSTOWN ELECTRIC SUPPLY, CORP.

7733 S. Western Ave., Chicago, IL 60620

ATTEST:

Secretary

President

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

GTY# _____

ESCROW# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **HORIZON CONTRACTORS, INC.**
to furnish LABOR, MATERIAL, & EQUIPMENT
for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM - O'TOOLE ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

THE undersigned,for and in consideration of SEVEN THOUSAND ONE HUNDRED FIFTY-ONE AND 40/100
$7,151.40 Dollars,and other good and valuable considerations,the receipt whereof is hereby acknowledged,do(es) hereby waive and release any and all lien or claim of,or right to,lien,under the statutes of the State of Illinois,relating to mechanics'liens,with respect to and on said above-described premises,and the improvements thereon,and on the material,fixtures,apparatus or machinery furnished,and on the moneys,funds or other considerations due or to become due from the owner,on account of 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 01/20/2014

COMPANY NAME LOW VOLTAGE SOLUTIONS, INC.
ADDRESS 16706 ADVANTAGE AVE., CREST HILL, IL 60403

SIGNATURE AND TITLE President

*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) Gary St.Gin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) LOW VOLTAGE SOLUTIONS, INC. WHO IS THE
CONTRACTOR FURNISHING LOW VOLTAGE CABLING WORK ON THE BUILDING
LOCATED AT 6550 S. SEELEY, CHICAGO, IL
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is **$49,320.00** on which he or she has received payment of **$42,168.60** prior to this payment. That all waivers are true,correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 specification:

NAMES AND ADDRESSES	WHAT FOR	CONTRCT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LOW VOLTAGE SOLUTIONS	VOICE-DATA/FIRE ALARM	$ 49,320.00	$ 42,168.60	$ 7,151.40	$ -
ALL MAT'L TAKEN FROM FULLY					
PAID STOCK & DELIVERED ON					
OUR OWN TRUCKS.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 49,320.00	$ 42,168.60	$ 7,151.40	$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 01/20/2014

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF January, 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS,BOTH ORAL AND WRITTEN,TO THE CONTRACT.

Kimberly L Wills
NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
KIMBERLY L WILLS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/03/15