Public Building Commission of Chicago
Contractor Payment Information

Project: **2013 School Investment Program – Project 13**

Contract Number: PS1975

Design Builder: **Wight Construction**

Payment Application: **#5**

Amount Paid: **$603,509.62**

Date of Payment to General Contractor: **6/11/14**

Amount Paid: **$26,048.00**

Date of Payment to General Contractor: **7/17/14**

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: Attn: Mr. Ariel Vaca, Project Team Lead
ariel.vaca@cityofchicago.org

Date: January 31, 2014

Period From: October 1, 2013
Period To: January 31, 2014

Project: 2013 School Improvement Program - Project 13

PBC Contract #: PS1973

Invoice #: 4978-13-05

APPLICATION FOR PAYMENT NO. 5

WCS Project No. 07-4978-13

Net Due Upon Receipt

Facility #	Facility Name	Facility Type	Project No.	Wight Adjusted GMP	% of Project	CM Fee	Insurance	P&P Bond	General Conditions	Allowance Billings	Design Services	Net Subcontractor Billings	Net Total
18730	**Gresham**	Co-Location	13	$ 6,093,624.00	96.25%	$ 17,262.75	$ 2,124.80	$ 1,452.55	$ 11,063.10	$ 8,673.82	$ 19,746.82	$ 240,012.84	$ **300,336.68**
18470	**Ryder**	Welcoming	13	$ 6,222,755.00	87.59%	$ 16,907.90	$ 2,122.25	$ 1,597.45	$ 6,885.30	$ 5,232.05	$ 20,270.65	$ 276,205.34	$ **329,220.94**
				$ 12,316,379.00	**100%**	**$ 34,170.65**	**$ 4,247.05**	**$ 3,050.00**	**$ 17,948.40**	**$ 13,905.87**	**$ 40,017.47**	**$ 516,218.18**	$ **629,557.62**

This billing encompasses the period 10/01/2013 thru 01/31/2014.

Summary of Gross Billings

	Gross Billed Previous	Gross Billed Current	Gross Billed Total To Date
Gresham	$5,830,164.78	$34,835.09	$5,864,999.87
Ryder	$5,367,911.80	$82,320.61	$5,450,232.41
	$11,198,076.58	$117,155.70	$11,315,232.28

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

DATE: 1/31/2014

PROJECT: SCHOOL IMPROVEMENT PROGRAM
PROJECT #13
Pay Application No.: 4978-13-05
For the Period: 10/1/2013 to 1/31/2014
Contract No.: PS1975

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).

THE CONTRACTOR:	WIGHT CONSTRUCTION INC			
FOR:	**PROJECT #13**			
Is now entitled to the sum of:		**$ 629,557.62**	**$**	**629,557.62**
ORIGINAL CONTRACTOR PRICE	**12,316,379.00**			
ADDITIONS	**$0.00**			
DEDUCTIONS	**$0.00**			
NET ADDITION OR DEDUCTION	**$0.00**			
ADJUSTED CONTRACT PRICE	**$12,316,379.00**			
TOTAL AMOUNT EARNED			$	11,315,232.28
TOTAL RETENTION			$	15,000.00
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price		$ 15,000.00		
b) Liens and Other Withholding		$ -		
c) Liquidated Damages Withheld		$ -		
TOTAL PAID TO DATE (Include this Payment)			$	11,300,232.28
LESS: AMOUNT PREVIOUSLY PAID			$	10,670,674.66
AMOUNT DUE THIS PAYMENT			$	629,557.62

PBC Project Manger

signature, date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	Gresham Elementary School
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:*	8524 S. Green Street Chicago, IL
CONTRACT FOR:	***Design Build Services*** *Contract #PS1975 Project #13*	*Via (Architect):*	

APPLICATION NO:	**4978-13-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	10/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-13
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		$6,093,624.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$6,093,624.00
4.	TOTAL COMPLETED & STORED TO DATE		$5,864,999.87
5.	RETAINAGE		
	a. 0.13% of Completed Work	$7,500.00	
	b. _____ of Stored Material		
			$7,500.00
6.	TOTAL EARNED LESS RETAINAGE		$5,857,499.87
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$5,557,163.19
8.	CURRENT PAYMENT DUE		**$300,336.68**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$236,124.13

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:

Sherrie A. Eckert

My Commission expires: 03/29/2017

Stamp:

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

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..... $300,336.68

(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 PARTIAL PAYMENT (1 of 2)

Project Name SCHOOL IMPROVEMENT PROGRAM — CONTRACTOR WIGHT CONSTRUCTION INC — Date 1/31/2014
PBC Project # PROJECT #13

Job Location **GRESHAM ELEM** 18730

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT 4978-13-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is President, 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. PS1975 dated the _____ day of _____, 2013, for the following project:

GRESHAM ELEM SCHL

that the following statements are made for the purpose of procuring a partial payment of **$ 300,336.68** under the terms of said Contract.

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, 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	174,095.07		174,095.07	100.00%	165,030.17	9,064.90	174,095.07		165,030.17	9,064.90	-
11	Dynacept	design phase	76,064.93		76,064.93	100.00%	73,783.01	2,281.92	76,064.93		73,783.01	2,281.92	-
12	UrbanWorks	design phase	120,000.00		120,000.00	100.00%	114,000.00	6,000.00	120,000.00		114,000.00	6,000.00	-
13	Spaantech	design phase	6,600.00		6,600.00	100.00%	6,600.00		6,600.00		6,600.00	-	-
14	John Lyle & Assoc	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	-	-
15	Environmental Analysis	design phase	9,400.00		9,400.00	100.00%	7,000.00	2,400.00	9,400.00		7,000.00	2,400.00	-
16	Edge Associates	design phase	2,520.00		2,520.00	100.00%	2,520.00		2,520.00		2,520.00	-	-
20	Wight Construction	g/l & builders risk ins	29,966.00		29,966.00	100.00%	29,966.00		29,966.00	0.00	28,467.70	1,498.30	-
21	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00		12,530.00	0.00	11,903.50	626.50	-
30	Wight Construction	bond	29,051.00		29,051.00	100.00%	29,051.00		29,051.00	0.00	27,598.45	1,452.55	-
40	Wight Construction	mobilization	-		-	0.00%	-		-	0.00	-	-	-
41	Wight Construction	general conditions	371,262.00		371,262.00	100.00%	371,262.00		371,262.00	7,500.00	352,698.90	11,063.10	7,500.00
50	Wight Construction	CM Fee	345,255.00		345,255.00	100.00%	345,255.00		345,255.00	0.00	327,992.25	17,262.75	-
010451	K&S Engineers	Material Testing	4,949.25		4,949.25	100.00%	4,949.25		4,949.25	0.00	4,701.78	247.47	0.00
010451	EvnviroBroker, LLC	Material Testing	3,065.80		3,065.80	100.00%	3,065.80		3,065.80	0.00	2,912.51	153.29	-
010167	Kate's Detective Agency	Security	3,698.32		3,698.32	100.00%	3,698.32		3,698.32	0.00	3,513.40	184.92	(0.00)
010167	WST Corporation	Security	21,773.00		21,773.00	100.00%	21,773.00		21,773.00	0.00	20,684.35	1,088.65	-
010167	Various Indv - See spreadsheet	Security	4,275.00		4,275.00	100.00%	4,275.00		4,275.00	0.00	4,061.25	213.75	-
010180	JDM, LLC	General Labor	111,109.76		111,109.76	100.00%	111,109.76		111,109.76	0.00	105,554.27	5,555.49	(0.00)
010180	JDM, LLC	General Labor	4,000.00		4,000.00	0.00%	-		-	0.00		-	4,000.00
010702	CE Joseph, LTD	Cleaning	3,200.00		3,200.00	100.00%	3,200.00		3,200.00	0.00	3,040.00	160.00	-
010702	USA Building	Cleaning	21,405.00		21,405.00	100.00%	21,405.00		21,405.00	0.00	20,334.75	1,070.25	-
025100	Abbey Paving Co., Inc.	Asphalt Paving	790.00		790.00	100.00%	790.00		790.00	0.00	750.50	39.50	-
025101	Abbey Paving Co., Inc.	Asphalt Paving	550.00		550.00	100.00%	550.00		550.00	0.00	522.50	27.50	-
025102	Abbey Paving Co., Inc.	Asphalt Paving	6,220.00		6,220.00	100.00%	6,220.00		6,220.00	0.00	5,909.00	311.00	-
020850	Hyde Park Environmenta	Environmental	407,699.62		407,699.62	100.00%	407,699.62		407,699.62	0.00	387,314.64	20,384.98	-
027100	Trice Construction	Concrete	76,748.64		76,748.64	100.00%	76,748.64		76,748.64	0.00	72,911.21	3,837.43	-
	Sub Total Page 1		**1,847,428.39**	**-**	**1,847,428.39**	**99.78%**	**1,823,681.57**	**19,746.82**	**1,843,428.39**	**7,500.00**	**1,751,004.14**	**84,924.25**	**11,500.00**

						-------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	Lorusso Cement Cont.	Concrete	7,115.08		7,115.08	100.00%	7,115.08		7,115.08	0.00	6,759.33	355.75	-
042100	BETON Const Co	Masonry	498,438.91		498,438.91	100.00%	498,438.91		498,438.91	0.00	473,516.96	24,921.95	-
051100	Guardian Const Prod Inc	Steel	51,040.00		51,040.00	100.00%	51,040.00		51,040.00	0.00	48,488.00	2,552.00	-
062100	Pinto Construction Group	General Carpentry	300,877.31		300,877.31	100.00%	290,749.04	10,128.27	300,877.31	0.00	276,211.59	24,665.72	-
064100	Harry J Kloeppel & Assoc	Casework	64,653.00		64,653.00	100.00%	64,653.00		64,653.00	0.00	61,420.35	3,232.65	-
064100	Powers Retail Services	Casework	6,326.00		6,326.00	100.00%	6,326.00		6,326.00	0.00	6,009.70	316.30	-
064101	Powers Retail Services	Casework	5,360.00		5,360.00	100.00%	5,360.00		5,360.00	0.00	5,092.00	268.00	-
064400	Powers Retail Services	Architectural Woodwork	7,074.00		7,074.00	100.00%	7,074.00		7,074.00	0.00	6,720.30	353.70	-
072150	Wilkin Insulation Co.	Spray Insulation	878.72		878.72	100.00%	878.72		878.72	0.00	834.78	43.94	-
072150	Wilkin Insulation Co.	Spray Insulation	9,129.58		9,129.58	100.00%	9,129.58		9,129.58	0.00	8,673.10	456.48	-
075100	Building Tech. Assoc.	Built-Up Roofing	3,450.00		3,450.00	100.00%	3,450.00		3,450.00	0.00	3,277.50	172.50	-
075101	A1 Roofing Co.	Roofing	83,900.00		83,900.00	100.00%	83,900.00		83,900.00	0.00	79,705.00	4,195.00	-
081100	LaForce	Steel Doors/Frames	144,618.00		144,618.00	100.00%	132,734.00	11,884.00	144,618.00	0.00	126,097.30	18,520.70	-
088100	Arlington Glass & Mirror	Glazing	3,500.00		3,500.00	100.00%	3,500.00		3,500.00	0.00	3,325.00	175.00	-
092100	Market Contracting Serv	Framing & Drywall	2,732.00		2,732.00	100.00%	2,732.00		2,732.00	0.00	2,595.40	136.60	-
093100	QC Enterprises	Ceramic Tile	3,507.38		3,507.38	100.00%	3,507.38		3,507.38	0.00	3,332.02	175.36	-
096150	Mr. Davids Flooring	Flooring	43,545.00		43,545.00	100.00%	38,835.00	4,710.00	43,545.00	0.00	36,893.25	6,651.75	-
096151	QC Enterprises	Tile Installation	19,960.00		19,960.00	100.00%	19,960.00		19,960.00	0.00	18,962.00	998.00	-
099150	Uptown Decorating	Painting	316,287.00		316,287.00	100.00%	316,287.00		316,287.00	0.00	300,472.65	15,814.35	-
104300	Concorde Sign & Engraving	Signage	5,890.00		5,890.00	100.00%	5,890.00		5,890.00	0.00	5,595.50	294.50	-
104301	Concorde Sign & Engraving	Signage	18,575.50		18,575.50	100.00%	18,575.50		18,575.50	0.00	17,646.72	928.78	-
104302	Concorde Sign & Engraving	Signage	1,319.00		1,319.00	100.00%	-	1,319.00	1,319.00	0.00	-	1,319.00	-
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	-
114900	Carroll Seating Co.	Athletic Equipment	5,360.00		5,360.00	100.00%	5,360.00		5,360.00	0.00	5,092.00	268.00	-
142100	ThyssenKrupp	Elevator	192,939.00		192,939.00	100.00%	156,150.00	36,789.00	192,939.00	0.00	148,342.50	44,596.50	-
142200	Proffesional Elevator Serv.	Lifts	29,298.97		29,298.97	100.00%	79,040.97	(49,742.00)	29,298.97	0.00	75,088.92	(45,789.95)	-
152100	CR Leonard Plumb. & Heat.	Plumbing	444,097.03		444,097.03	100.00%	444,097.03		444,097.03	0.00	421,892.18	22,204.85	0.00
154100	Ram Fire Protection, Inc.	Sprinkler System	8,070.00		8,070.00	100.00%	8,070.00		8,070.00	0.00	7,666.50	403.50	-
157100	CT Mechanical, Inc.	HVAC	121,476.00		121,476.00	100.00%	121,476.00		121,476.00	0.00	115,402.20	6,073.80	-
162100	ABCO Electrical	Electrical	1,589,419.00		1,589,419.00	100.00%	1,589,419.00		1,589,419.00	0.00	1,509,948.05	79,470.95	-
												-	-
990600	Wight Construction	Contingency	197,175.00		197,175.00	0.00%	-		-			-	197,175.00
990999	Wight Construction	Unlet	27,449.13		27,449.13	0.00%	-		-			-	27,449.13
	Sub Total Page 2		**4,246,195.61**	**-**	**4,246,195.61**	**94.71%**	**4,006,483.21**	**15,088.27**	**4,021,571.48**	**-**	**3,806,159.05**	**215,412.43**	**224,624.13**
	Sub Total Page 1		**1,847,428.39**	**-**	**1,847,428.39**	**99.78%**	**1,823,681.57**	**19,746.82**	**1,843,428.39**	**7,500.00**	**1,751,004.14**	**84,924.25**	**11,500.00**
	TOTAL		**6,093,624.00**	**-**	**6,093,624.00**	**96.25%**	**5,830,164.78**	**34,835.09**	**5,864,999.87**	**7,500.00**	**5,557,163.19**	**300,336.68**	**236,124.13**

PUBLIC BUILDING COMMISSION OF CHICAGO

GRESHAM ELEM SCHL

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	6,093,624.00	TOTAL AMOUNT REQUESTED	$5,864,999.87
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$7,500.00
TOTAL CONTRACT AND EXTRAS	$0.00	NET AMOUNT EARNED	$5,857,499.87
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$5,557,163.19
ADJUSTED CONTRACT PRICE	$6,093,624.00	AMOUNT DUE THIS PAYMENT	$300,336.68
		BALANCE TO COMPLETE	$236,124.13

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

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

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

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

Raymond F. Prokop
Vice President

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

Notary Public
My Commission expires: 03/29/2017

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

WAIVER OF LIEN TO DATE

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 Construction**

for the premises known as **GRESHAM ELEM SCHL**

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

The undersigned, for and in consideration of **Three Hundred Thousand Three Hundred Thirty-Six and .68/100**
($ **300,336.68**) 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, furnished to this date by the undersigned for the above-described premises.

Given under **MY** hand **SIGNED** and sealed **ON**

thi: **31st** day of **January**, **2014**

Signature and Seal: _____
Raymond F. Prokop, 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**
of the **WIGHT CONSTRUCTION INC**
who is the contractor for the **General Construction** work on the
building located at **GRESHAM ELEM SCHL**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$6,093,624.00** of which he has received payment of $ **5,557,163.19**
prior to this payment. That 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	$6,093,624.00	5,557,163.19	300,336.68	$236,124.13
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 6,093,624.00	5,557,163.19	300,336.68	$ 236,124.13

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

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

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

Monthly Estimate No.: 4978-13-05 Date: 1/31/2014
For the Period: 10/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1975
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Gresham Elementary School

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:	**Gresham Elementary School**	**Contract Number:**	**PS1975**
Monthly Estimate No.:	**4978-13-05**	**PBC Project No.:**	**13**
Date:	**January 31, 2014**		

STATE OF ILLINOIS }
} SS
COUNTY OF DUPAGE }

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
Dynacept, a sub-tier of Wight & Company	Design	$76,064.93	$73,783.01	$2,281.92	$0.00
Spantech, a sub-tier of Wight & Company	Design	$6,600.00	$6,600.00	$0.00	$0.00
Environmental Analysis, a sub-tier of Wight & Company	Design	$9,400.00	$7,000.00	$2,400.00	$0.00
UrbanWorks, LTD, a sub-tier of Wight & Company	Design	$120,000.00	$114,000.00	$6,000.00	$0.00
Hyde Park Environmental	Environmental	$407,699.62	$387,314.64	$20,384.98	$0.00
Trice Construction	Concrete	$76,748.64	$72,911.21	$3,837.43	$0.00
BETON Const Co	Masonry	$498,438.91	$473,516.96	$24,921.95	$0.00
Pinto Construction Group	General Carpentry	$300,877.31	$276,211.59	$24,665.72	$0.00
Powers Retail Services	Architectural Woodwork	$7,074.00	$6,720.30	$353.70	$0.00
QC Enterprises	Tile Installation	$19,960.00	$18,962.00	$998.00	$0.00
Uptown Decorating	Painting	$316,287.00	$300,472.65	$15,814.35	$0.00
Proffesional Elevator Serv.	Lifts	$29,298.97	$75,088.92	-$45,789.95	$0.00
CT Mechanical, Inc.	HVAC	$121,476.00	$115,402.20	$6,073.80	$0.00
	TOTALS	**$1,907,260.45**	**$1,847,600.47**	**$59,659.98**	**$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

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

My Commission expires: 03/29/2017

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561
CONTRACT FOR:	***General Conditions*** *Contract #PS1975 Project #13*

PROJECT:	Gresham Elementary School
Address:	8524 S. Green Street Chicago, IL
Via (Architect):	

APPLICATION NO:	**4978-13-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	10/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-13
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		$371,262.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$371,262.00
4.	TOTAL COMPLETED & STORED TO DATE		$371,262.00
5.	RETAINAGE		
	a. 2.02% of Completed Work	$7,500.00	
	b. _____ of Stored Material		
			$7,500.00
6.	TOTAL EARNED LESS RETAINAGE		$363,762.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$352,698.90
8.	CURRENT PAYMENT DUE		**$11,063.10**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$7,500.00

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: _____

Sherrie A. Eckert

Stamp:

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

My Commission expires: 03/29/2017

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..... $11,063.10

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1975 Project #13*

PROJECT:	Gresham Elementary School
Address:	8524 S. Green Street Chicago, IL
Via (Architect):	

APPLICATION NO:	**4978-13-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	10/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-13
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		$345,255.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$345,255.00
4.	TOTAL COMPLETED & STORED TO DATE		$345,255.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$345,255.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$327,992.25
8.	CURRENT PAYMENT DUE		**$17,262.75**
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 E. Prokop Vice President

State of Illinois: *County of DuPage*

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

Notary Public:

Sherrie A. Eckert

Stamp:

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

My Commission expires 03/29/2017

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..... $17,262.75

(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.)

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: 07-4978-13 B

PROJECT:
Walter Q. Gresham School
8524 S. Green Avenue
Chicago IL

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		$ 790.00 ✓
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 790.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 790.00
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)		$ 790.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 750.50 ✓
8. CURRENT PAYMENT DUE		$ 39.50 ✓
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: 8/22/2013

State of: Illinois County of: DuPage

Notary Public: _____

My Commission expires: 4/11/2017

2/4/14

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

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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: 07-4978-13 A

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					
	Pavement Markings	$790.00	$790.00			$790.00	100%	$0.00	$0.00
	GRAND TOTALS	$790.00	$790.00	$0.00	$0.00	$790.00	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 - Walter G. Gresham Elementray School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirty Nine & 50/100 $39.50 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 8524 S. Green Street, Chicago, IL
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $790.00 on which he or she has received payment of $750.50 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	$790.00	$750.50	$39.50	$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		$790.00	$750.50	$39.50	$0.00

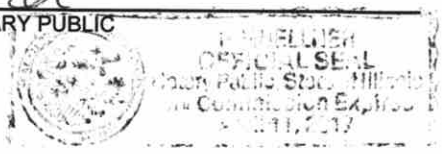
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

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



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: 07-4978-13 B

PROJECT:
Walter Q. Gresham School
8524 S. Green Avenue
Chicago IL

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		$ 550.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 550.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 550.00 ✓
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)		$ 550.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 522.50
8. CURRENT PAYMENT DUE		$ 27.50 ✓✓
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

1/31/14

OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
4/11/2017

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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: 07-4978-13 A

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					
	Mobilization	$550.00	$550.00	$0.00		$550.00	100%	$0.00	$0.00
	GRAND TOTALS	$550.00	$550.00	$0.00	$0.00	$550.00	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 - Walter G. Gresham Elementray School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twenty Seven & 50/100 $27.50 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 8524 S. Green Street, Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $550.00 on which he or she has received payment of $522.50 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	$550.00	$522.50	$27.50	$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		$550.00	$522.50	$27.50	$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

_____
NOTARY PUBLIC

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

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

F.1722 R5/96

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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: 07-4978-13 B

PROJECT:
Walter Q. Gresham School
8524 S. Green Avenue
Chicago IL

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		$ 6,220.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 6,220.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 6,220.00 ✓
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)		$ 6,220.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,909.00
8. CURRENT PAYMENT DUE		$ 311.00 ✓
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

2/4/14

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: 07-4978-13 A

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					
	Concrete Wheel Stops & Ramps	$6,220.00	$6,220.00			$6,220.00	100%	$0.00	$0.00
	GRAND TOTALS	$6,220.00	$6,220.00	$0.00	$0.00	$6,220.00	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 - Walter G. Gresham Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Eleven & 00/100 $311.00 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 8524 S. Green Street, Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $6,220.00 on which he or she has received payment of $5,909.00 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	$6,220.00	$5,909.00	$311.00	$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		$6,220.00	$5,909.00	$311.00	$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

_____ NOTARY PUBLIC

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

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

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO CONTRACTOR:
WIGHT CONSTRUCTION
2500 North Frontage Road
Darien, IL 60561

PROJECT:
WALTER Q. GRESHAM ELEMENTARY SCHOOL
8524 S. Green Street
Chicago, IL 60620

APPLICATION NO: 3

PERIOD TO: 01/31/14

PROJECT NOS: #07-4978-13

CONTRACT DATE:

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

FROM SUBCONTRACTOR:
Trice Construction Company
438 W. 43rd Street
Chicago, IL. 60609

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		$ 74,160.00
2. Net change by Change Orders		$ 2,588.64
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 76,748.64
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 76,748.64
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)		$ 76,748.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ $72,911.21
8. CURRENT PAYMENT DUE		$ 3,837.43
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	$2,588.64	
Total approved this Month		
TOTALS	$2,588.64	
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: 1/17/2014

State of: Illinois County of: Cook
Subscribed and sworn to before me this 17th day of January, 2014
Notary Public: Shelby T Hickman
My Commission expires:

OFFICIAL SEAL
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 ..... $ $3,837.43

(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: 2/24/14

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.

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 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)
	CAST IN PLACE CONCRETE								
	Labor	$ 38,660.00	$ 38,660.00	$ -	$ -	$ 38,660.00	100.00%	$ -	$ -
	Material	$ 25,700.00	$ 25,700.00	$ -	$ -	$ 25,700.00	100.00%	$ -	$ -
	SITE CONCRETE								
	Labor	$ 5,800.00	$ 5,800.00	$ -	$ -	$ 5,800.00	100.00%	$ -	$ -
	Material	$ 4,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	100.00%	$ -	$ -
	Change Orders								
	#1	$ 3,450.00	$ 3,450.00		$ -	$ 3,450.00	$ 100.00	$ -	$ -
	#2	$ (861.36)	$ (861.36)		$ -	$ (861.36)	$ 100.00	$ -	$ -
	GRAND TOTALS	$ 76,748.64	$76,748.64	$0.00	$0.00	$76,748.64	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 CONCRETE
for the premises known as Walter Q. Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of THREE THOUSAND EIGHT HUNDRED THIRTY-SEVEN AND 43/100 ($3,837.43) 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 02/05/2014 COMPANY NAME Trice Construction Company

ADDRESS 438 West 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) Owner/President OF (COMPANY NAME) Trice Construction Company WHO IS THE CONTRACTOR FURNISHING Concrete WORK ON THE BUILDING LOCATED AT 8524 S Green St., Chicago, IL 60620 OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $76,748.64 on which he or she has received payment of $72,911.21 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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	$41,735.62	$39,998.19	$1737.43	$0.00
Ozinga	Ready-mix	$ 8,550.02	$ 8,550.02	$0.00	$0.00
Cobra Concrete Cutting	Concrete cutting	$1,175.00	$1,175.00	$0.00	$0.00
MA Creators	Rebar - labor	$8,318.00	$8,318.00	$0.00	$0.00
American Demolition	Demolition	$13,840.00	$13,840.00	$0.00	$0.00
Harris Rebar	Rebar Material	$3,130.00	$1,030.00	$2,100.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$76,748.64	$72,911.21	$3,837.43	$0.00

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

DATE 2/5/14 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF February, 2014

OFFICIAL SEAL SHELBY T. HICKMAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES APRIL 20, 2014

Shelby T Hickman
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 }
} SS
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 WALTER Q. GRESHAM ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of **ONE THOUSAND NINE HUNDRED SIX AND 49/100 $1,906.49** 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: November 20, 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 }
} SS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is DAVID HUITSING CREDIT MANAGER of the OZINGA READY MIX CONCRETE who is the contractor for the READY MIX work on the building located at 8524 S GREEN STREET, CHICAGO, IL owned by PUBLIC BUILDING COMMISSION That the total amount of the contract including extras* is $8,550.02 On which he has received payment of $6,643.53 prior to this payment. That all waivers are true, correct and genuine and delivered 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 INCLUDG. EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
OZINGA READY MIX CONCRET	READY MIX	$8,550.02	$6,643.53	$1,906.49	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
All labor and fringes fully paid.					
No outside rental equipment used					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$8,550.02**	**$6,643.53**	**$1,906.49**	**$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 upon or in connection with said work other than above stated.

Signed this 20 day of NOVEMBER 2013

Signature: _____

Subscribed and sworn to before me this 20 day of NOVEMBER 2013

OFFICIAL SEAL
LEE A BLANCO
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14/14

_____ Notary Public

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

FINAL WAIVER OF LIEN

STATE OF IL | SS
County of Cook

Job Number: _____ Gty# _____
Draw Number: _____ Loan# _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Trice Construction Company to furnish Concrete Cutting Services for the premises known as Walter Q. Gresham Elementary School of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of One Thousand One Hundred Seventy Five Dollars 00/100 ($1,175.00) 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 28 day of August, 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 8524 S. Green Street, Chicago, IL owned by Public Building Commission of Chicago.
That the total amount of the contract including extras* is $1,175.00 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	Concrete Cutting	1,175.00	-	1,175.00	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,175.00	-	1,175.00	-

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 28 day of August, 2013.

Signature: Dan Foley

Subscribed and sworn to before me this 28 day of August, 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

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 Walter Q. Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight Thousand Three Hundred Eighteen & no/100ths $8,318.00 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 9th day of July, 2013

MA Steel Erectors, Inc., Post Office Box 490, Worth, IL 60482

Signature and Seal: Joanne Ferneau
Joanne Ferneau, Secretary/Treasurer

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 8716 S. Wallace, Chicago, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $8,318.00 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	$8,318.00	$0.00	$8,318.00	$0.00
TOTAL LABOR/EXTRAS/ MATL TO COMPLETE		$8,318.00	$0.00	$8,318.00	$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 28th day of August, 2013

MA Steel Erectors, Inc.

Signature: Joanne Ferneau
Joanne Ferneau, Secretary/Treasurer

Subscribed and sworn to before me this 28th day of August, 2013

Rose M. Wasik

OFFICIAL SEAL
ROSE M WASIK
Notary Public - State of Illinois
My Commission Expires Apr 21, 2014

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Gty #

COUNTY OF COOK Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Trice Construction Company
to furnish demolition
for the premises known as Walter Q. Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Eight Hundred Forty and no/100 Dollars ($13,840.00) 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 09/05/13 COMPANY NAME American Demolition Corporation
ADDRESS 305 Ramona Ave. Elgin, IL 60120

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) Scott Lau BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) American Demolition Corporation WHO IS THE CONTRACTOR FURNISHING demolition 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 $13,840.00 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
American Demolition Company	Demolition	$13,840.00	$0.00	$13,840.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$13,840.00	$0.00	$13,840.00	$0.00

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

DATE 9-5-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF September, 2013

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

Kelly L. Biello
NOTARY PUBLIC

"OFFICIAL SEAL"
KELLY L. BIELLO
Notary Public, State of Illinois
My Commission Expires 11/09/16

F.3870 R5/96 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Boone 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 Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand One Hundred and 00/100 ($2,100.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/5/2014 COMPANY NAME Harris Rebar Rockford, Inc.
ADDRESS 6448 Irene Road Belvidere, IL 61008

SIGNATURE AND TITLE Chris M. Mel Sales 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 Boone

TO WHOM IT MAY CONCERN:

RECEIVED
FEB 07 2014
BY: .....

THE UNDERSIGNED, (NAME) Chris Melcher BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Sales Manager OF (COMPANY NAME) Harris Rebar Rockford, Inc. WHO IS THE CONTRACTOR FURNISHING Reinforcing Steel WORK ON THE BUILDING LOCATED AT 8524 S. Green St. Chicago, IL 60620 OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $3,130.00 on which he or she has received payment of $1,030.00 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	$3,130.00	$1,030.00	$2,100.00	$-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.		$3,130.00	$1,030.00	$2,100.00	$-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 February 5, 2014 **SIGNATURE:** Chris M. Mel

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF February , 2014

Dawn M. Haase
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
DAWN M. HAASE
Notary Public, State of Illinois
My Commission Expires 12/12/16

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

TO OWNER:
Public Building Comm of Chicago
50 W. Washington St.
Chicago, IL 60602

PROJECT:
Walter Q Gresham School
8524 S. Green Ave
Chicago, IL 60620

APPLICATION NO: 2
Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 01/31/14

PROJECT NOS: 07-4978-13A

CONTRACT DATE: 09/12/13

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

ARCHITECT:

FROM SUBCONTRACTOR:
Lorusso Cement Contractors, Inc
1090 Carolina Drive
West Chicago, IL 60185

CONTRACT FOR: ASPHALT

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		$ 7,115.08
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 7,115.08
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 7,115.08 ✓
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)		$ 7,115.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 6,759.33 ✓
8. CURRENT PAYMENT DUE		$ 355.75 ✓
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.

CONTRACTOR:
By: Richard A. Lee Date: January 13, 2014

State of: Illinois County of: Du Page
Subscribed and sworn to before me this 13TH day of January, 2014
Notary Public: Tammy Dunagan
My Commission expires: 2/21/2016

OFFICIAL SEAL
TAMMY DUNAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/21/16

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 . . . . . $ 355.75

(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

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: 1/13/14
PERIOD TO: 1/31/14
PROJECT NO: 07-4978-13A

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					
	Concrete-resaw cut, removal, repour	$7,115.08	$7,115.08			$7,115.08	100.00%	$0.00	$0.00
	GRAND TOTALS	$7,115.08	$7,115.08	$0.00	$0.00	$7,115.08		$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 DuPage } SS

Escrow # _____
Check # _____

TO WHOM IT MAY CONCERN:

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

to furnish CONCRETE

for the premises known as WALTER G GRESHAM ELEM 8524 S. GREEN ST. CHICAGO, IL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THREE HUNDRED FIFTY-FIVE AND 75/100 $355.75 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 23RD 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 DuPage } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is SECRETARY of the ONOFRIO LORUSSO LORUSSO CEMENT CONTRACTORS, INC who is the contractor for the CONCRETE work on building located at WALTER G GRESHAM ELEM 8524 S. GREEN ST. CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extra's is $7,115.08 on which he has received payment of $6,759.33 prior to this payment. That all waivers are true, correct and genuine and delivered 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
LORUSSO CEMENT CONTRACTORS, INC	OH/PROFIT/LABOR	$6,440.08	$6,084.33	$355.75	$0.00
VCNA PRAIRIE MATERIAL	MATERIALS	$675.00	$675.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$7,115.08	$6,759.33	$355.75	$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 23RD day of JANUARY , 2014

Signature: X _____

Subscribed and sworn before me this 23RD day of JANUARY , 2014

Signature: _____

OFFICIAL SEAL
TAMMY DUNAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/21/16

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

WAIVER OF LIEN
MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County SS

TO ALL WHOM IT MAY CONCERN:

Whereas, We the undersigned, **VCNA Prairie, Inc., / PRAIRIE MATERIAL** have been employed by **Lorusso Cement Contractors, Inc.,** to furnish **Ready Mixed Concrete** for the building and premises known as

Gresham Elementary
8524 S. Green St
Chicago, IL

NOW, THEREFORE, KNOW YE, That We, the undersigned, for and in consideration of **$675.00** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor and or materials, or both, which have been furnished or which may be furnished at any time by the undersigned to or on account of the said **Lorusso Cement Contractors, Inc.,** for said building and premises.

GIVEN UNDER my hand this **25th Day of September, 2013**

VCNA Prairie, Inc.
PRAIRIE MATERIAL
7601 W. 79th Street
Bridgeview, IL 60455

This waiver invalid if altered in any manner.

Its Duly Authorized Agent
Doris Curtis - Account Manager

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

Project: PBC-2013 School Investment Program- Package #13
Project #: 07-4978-13
Gresham Elementary School
8524 S. Green St.
Chicago, IL 60620

Application No: 3 - FINAL
App. Date: January 31, 2014
Period to: January 31, 2014
Project Nos: A403 042-100
Contract Date: June 25, 2013

Distribution to:
☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: Masonry Restoration

Via Architect: Urban Works

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		438,338.00
2.	Net Change By Change Orders		60,100.91
3.	CONTRACT SUM TO DATE		498,438.91
4.	TOTAL COMPLETED AND STORED TO DATE		498,438.91
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		498,438.91
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		473,516.96
8.	CURRENT PAYMENT DUE		24,921.95
9.	BALANCE TO FINISH, INCLUDING RETAINAGE		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	60,100.91	0.00
Total approval this Month	0.00	0.00
TOTALS	$ 60,100.91	$ 0.00
NET CHANGES by Change Order	$ 60,100.91	

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 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 Gutarska Date: 01-31-2014

State of: IL County of: COOK

Subscribed and sworn before me this 31ST 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 LYK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/31/2015

Notary Public: Bernadette Lyk 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 $24,921.95

(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.

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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: A403 042-100

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					
1	North courtyard -Elevator - CMU,brick	83,500.00	83,500.00	0.00		83,500.00	100.00	0.00	0.00
2	Center courtyard-Elevator-CMJ,brick	62,000.00	62,000.00	0.00		62,000.00	100.00	0.00	0.00
3	Machine room	25,000.00	25,000.00	0.00		25,000.00	100.00	0.00	0.00
4	Masonry infills	28,000.00	28,000.00	0.00		28,000.00	100.00	0.00	0.00
5	Interior Masonry/Repair SGFT in Toilets	58,000.00	58,000.00	0.00		58,000.00	100.00	0.00	0.00
6	Exterior Masonry	149,838.00	149,838.00	0.00		149,838.00	100.00	0.00	0.00
7	Cleaning & Mobilization	32,000.00	32,000.00	0.00		32,000.00	100.00	0.00	0.00
8	Wight CO#1	600.00	600.00	0.00		600.00	100.00	0.00	0.00
9	Wight CO#2	10,000.00	10,000.00	0.00		10,000.00	100.00	0.00	0.00
10	Wight CO#3	14,500.00	14,500.00	0.00		14,500.00	100.00	0.00	0.00
11	Wight CO#4	15,960.37	15,960.37	0.00		15,960.37	100.00	0.00	0.00
12	Wight CO#5	19,040.54	19,040.54	0.00		19,040.54	100.00	0.00	0.00
	GRAND TOTAL:	498,438.91	498,438.91	0.00		498,438.91	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

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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 - Walter G Gresham Elementary School - 8524 S Green St. Chicago, IL 60620
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consider of **Twenty Four Thousand Nine Hundred Twenty One and 95/100**
$ **24,921.95** 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 January 20, 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 - Walter G Gresham Elementary School - 8524 S Green St. Chicago, IL 60620
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is **$ 498,438.91** on which he or she has received payment of $ **473,516.96** 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 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	$409,368.19	$384,446.24	$24,921.95	$0.00
Garth Building Products	block, mortar	$31,842.91	$31,842.91	$0.00	$0.00
Regal Cut Stone	stone	$1,708.75	$1,708.75	$0.00	$0.00
Illinois Brick	brick	$7,880.25	$7,880.25	$0.00	$0.00
NES Rentals	rentals	$7,811.04	$7,811.04	$0.00	$0.00
House of Rock	stone	$34,500.00	$34,500.00	$0.00	$0.00
Henry Frerk Sons	reinforcement	$977.47	$977.47	$0.00	$0.00
Rauch Clay Sales	SGFT	$4,350.30	$4,350.30	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		**$498,438.91**	**$473,516.96**	**$24,921.95**	**$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 20, 2014 SIGNATURE: Violetta Gutowska

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

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

STATE OF ILLINOIS
COUNTY OF COOK } **SS**

Gty #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **B.E.T.O.N. CONSTRUCTION** to furnish **MASONRY MATERIALS** for the premises known as **Walter Q. Gresham Elementary School, 8524 So. Green, Chicago, Illinois** of which **Public Building Commission OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **TWENTY ONE THOUSAND FOUR HUNDRED THIRTY THREE DOLLARS AND THIRTY FOUR CENTS $21,433.34** 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **8/19/2013**

SIGNATURE AND TITLE: Carol Garth
Name: CAROL GARTH Title: PRESIDENT

COMPANY NAME: **GARTH BUILDING PRODUCTS & SERVICES**

ADDRESS: **2741 E. 223RD ST., CHICAGO HEIGHTS, IL 60411**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } **SS**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **CAROL GARTH** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **PRESIDENT** OF **GARTH BUILDING PRODUCTS & SERVICES** WHO IS THE CONTRACTOR FURNISHING **MASONRY MATERIALS** WORK ON THE BUILDING LOCATED AT **/alter Q. Gresham Elementary School, 8524 So. Green, Chicago, Illinoi** OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**.
That the total amount of the contract including extras* is **$31,842.91** on which he or she has received payment of **$10,409.57** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH BUILDING PRODUCTS & SERVICES 2741 E. 223RD ST., CHICAGO HEIGHTS, IL	MASONRY MATERIALS	$31,842.91	$10,409.57	$21,433.34	$0.00
All materials taken from fully paid stock, delivered to the jobsite in our own trucks.					
No subcontractors used. No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$31,842.91**	**$10,409.57**	**$21,433.34**	**$0.00**

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

DATE: **8/19/2013**

SIGNATURE AND TITLE: Carol Garth
Name: CAROL GARTH Title: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS **19** TH DAY OF **August**, **2013**.

Alicia J. Payne
Notary Public

"OFFICIAL SEAL"
ALICIA J. PAYNE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/2/2016

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

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF COOK

Escrow # _____

Guarantee # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by B.E.T.O.N. CONSTRUCTION COMPANY

to furnish CUT LIMESTONE

for the premises know as Walter Q Gresham Elementary School 8524 s. Green st. Chicago Il 60620

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of four hundred and thirty eight dollars and seventy five cents ($438.75) 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 State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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*.

That the total amount of the contract including extras * is $ 438.75 on which he or she has received payment of $ 1270.00 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 OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** and the amount due or to become 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
Regal Cut Stone	Cut limestone	$1708.75	$1270.0	$438.75	0
4213 W. Chicago Ave. Chicago,IL	we are the manufacturer				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE					

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME Regal Cut Stone

ADDRESS 4213 W. Chicago Ave.

CITY, STATE, ZIP Chicago, IL , 60651

DATED: September 16 2013

owner
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16 DAY OF September, 2013

OFFICIAL SEAL
MELISSA CHAPA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 1-19-2014

NOTARY PUBLIC

WAIVER OF LIEN
Materials or Labor – Under Act of 1993

Final Waiver

State of Illinois } SS
Cook County

August 19, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned, ***Southfield Corporation dba Illinois Brick Co****, has been employed by* **B. E. T. O. N. CONSTSRUCTION COMPANY** *to furnish* **BRICK** *for the building known as* **WALTER Q. GRESHAM ELEMENTARY SCHOOL, 8524 S. GREEN STREET, CHICAGO, IL. 60620.**

NOW, THEREFORE, KNOW YE, That We, the undersigned, for and in consideration of **$7,880.25** *DOLLARS, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to or on account of the said* **B. E. T. O. N. CONSTRUCTION COMPANY** *for said building or premises.*

Given under our hand and seal this **19TH** *day of August, 2013*

SOUTHFIELD CORPORATION dba ILLINOIS BRICK CO

By _____ (Seal)
ITS DULY AUTHORIZED AGENT

This waiver invalid if altered in any manner.

FINAL UNCONDITIONAL

RELEASE OF LIEN

Upon receipt of the amount of Three thousand nine hundred nineteen dllars 87/100 which has been received from: $3919.87

BETON CONSTRUCTION **Account # 532424**

NES Rentals hereby waives, releases and relinquishes it's right to a
Mechanic's Lien for rental equipment
for the property:

GRESHAM ELEMENTARY
8024 S GREE ST
CHICAGO, IL 60691

NES RENTALS

Linda Faraci

Linda Faraci
COLLECTIONS SPECIALIST

State of ILLINOIS
County of ~~COOK~~ Will

Before me personally came Linda who is known to me and acknowledges
to and before me that she executed said instrument for the purposes therein expressed.

Witness my hand and official s seal this 7th day of OCT 2013.

NOTARY PUBLIC

OFFICIAL SEAL
LORI ANN BURKE
Notary Public - State of Illinois
My Commission Expires May 11, 2017

FINAL UNCONDITIONAL

RELEASE OF LIEN

Upon receipt of the amount of One thousand seven hundred dollard AND 57/100 which has been received from: $1750.57

BETON CONSTRUCTION **Account # 532424**

NES Rentals hereby waives, releases and relinquishes it's right to a Mechanic's Lien for rental equipment for the property:

GRESHAM ELEMENTARY
8024 S GREEN ST
CHICAGO, IL 60691

NES RENTALS

Linda Faraci

Linda Faraci

COLLECTIONS SPECIALIST

State of ILLINOIS
County of COOK

Before me personally came Linda who is known to me and acknowledges to and before me that she executed said instrument for the purposes therein expressed.

Witness my hand and official s seal this __26th_____ day of SEPT 2013.

NOTARY PUBLIC

OFFICIAL SEAL
DONNA J. ZOSKE
Notary Public - State of Illinois
My Commission Expires Nov 21, 2016

HOUSE OF ROCK, INC.
1415 W. 37TH ST.
CHICAGO, IL 60609

October 23, 2013

FINAL WAIVER OF LIEN

State of Illinois
Cook County

TO ALL WHOM IT MAY CONCERN:

WHEREAS WE the undersigned House of Rock Inc. has been employed by B.E.T.O.N. CONSTRUCTION to furnish stone for the building knows as:

PBC – Walter G Gresham Elementary School
8524 S. Green St.
Chicago, IL 60620

Now Therefore, Know Ye, That We the undersigned, for and in consideration of **$11,289 (Eleven Thousand Two Hundred Eighty Nine and 00/100)** Dollars, 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 " An Act to Revise the Law in Relation to Mechanic's Liens," approved May 18, 1903 in force July 1, 1903, together with all amendments thereto and all the line laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under my hand seal this _____23rd_____ day of ____October____, 2013

House of Rock Inc.
1415 W. 37th St.
Chicago, IL 60609

HENRY FRERK SONS
SINCE 1888

- FINAL WAIVER -

STATE OF ILLINOIS }
COOK COUNTY } SS

To All Whom It May Concern:

Whereas, the undersigned, HENRY FRERK SONS, INC. has been employed by B.E.T.O.N. CONSTRUCTION COMPANY to furnish MISCELLANEOUS BUILIDNG MATERIALS for the premises known as PBC-WALTERQ GRESHAM ELEMENTARY SCHOOL, 8524 S. GREEN STREET, CHICAGO, IL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of ONE HUNDRED TWENTY-THREE AND 66/100 ($123.66) Dollar(s), 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, materials, 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 31ST DAY OF AUGUST, 2013.

HENRY FRERK SONS, INC.
3135 W. Belmont Ave.
Chicago, IL 60618
Ph. 773-588-0800

By _____
Lisa Anzaldua, Authorized Agent

HENRY FRERK SONS INC CORPORATE SEAL ILLINOIS

Henry Frerk Sons, Inc.
3135 W. Belmont Avenue
Chicago, IL 60618
773/588-0800
Fax 773/588-0897

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 Structural Ceramic Glazed Tile work for the improvement of the premises described as Walter O Gresham Elementary school, 8524 South Green Street in the City of Chicago, County of Cook, and State of Illinois of which (the) Public Building Commission OF CHICAGO is the owner.

NOW, THEREFORE, on this 15th day of August, 2013

For and in consideration of the sum of ----------**($4,350.30)**----------

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises.

RAUCH CLAY SALES CORPORATION

Paul Rauch

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
Walter Q. Gresham School
8524 S. Green St. Chicago Il

VIA ARCHITECT
Wight & Company

APPLICATION NO.: 2

PERIOD TO:
1/31/2014

PROJECT NO.:
07-4948-13

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

Invoice #25283-2-R

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		$36,000.00
2. Net change by Change Orders		$15,040.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$51,040.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$51,040.00
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)		$51,040.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$48,488.00
8. CURRENT PAYMENT DUE		$2,552.00
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: Gerard J. Hanrahan Date: 1/15/2014

State of: Il. County of Will

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

Notary Public: Betty J. Piotrowski

My Commission expires

OFFICIAL SEAL
BETTY J PIOTROWSKI
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---------- $

(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:_____

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 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
Walter Gresham School
8524 S. Green St.
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
	Walter Gresham School	36,000.00	36,000.00	0.00		36,000.00	100%	0.00	0.00
	CO #1	12,060.00	12,060.00	0.00		12,060.00	100%	0.00	0.00
	CO #2	2,980.00	2,980.00	0.00		2,980.00	100%	0.00	0.00
	TOTALS	51,040.00	51,040.00	0.00	0.00	51,040.00	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 Walter Q. Gresham School, 8524 S. Green St., Chicago, Il.

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Five Hundred Fifty Two and xx/100 Dollars ✓

($ 2,552.00 ✓ 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 Walter Q. Gresham School, 8524 S. Green St., Chicago, Il.
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 51,040.00 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	16,780.00	16,780.00	0.00	$ 0.00
Guardian Construction Products, Inc.	details & delivery	2,500.00	2,500.00	0.00	0.00
GCP Metal Deck Warehousing	structural steel , metal deck	5,960.00	5,960.00	0.00	0.00
Guardian Construction Products, Inc.	erection	25,800.00	23,248.00	2,552.00	$ 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		$51,040.00	$48,488.00	$2,552.00	$ 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:07/09/14

_____
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

Date: October 27th, 2013

County of Will

TO WHOM IT MAY CONCERN:

Whereas we the undersigned GCP Metal Deck Warehousing

have been employed by Guardian Construction Products,

to furnish structural steel material

for the job known as Walter Q Gresham School located at 8524 S. Green St.

City of Chicago, Il..

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

County of Cook State of Illinois

NOW, THEREFORE, KNOW YE, That GCP METAL DECK WAREHOUSING the undersigned

for and in consideration of the sum of Five Thousand Nine Hundred Sixty and 00/100 dollars

($ 5,960.00) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive

and release any and all lien, or claim or right 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 by the undersigned to or on account of the said Guardian Construction Products, Inc.

for said building or premises.

Given under my hand and sealed this 27th day of October, 2013

GCP METAL DECK WAREHOUSING
10S361 Normantown Rd.
Naperville, Il. 60564

Gerald J. Husarik , Owner

(Seal)

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

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: Gresham
8524 South Green
Chicago, Il 60620

APPLICATION NO:

PERIOD TO: 1.31.2014

PROJECT NO:

4 Distribution to:
☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☒ 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			$ 239,413.00
2. Net change by Change Orders			$ 61,464.31
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 300,877.31
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 300,877.31
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)			$ 300,877.31
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 276,211.59
8. CURRENT PAYMENT DUE			$ 24,665.72
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	$51,336.04	
Total approved this Month	$0.00 $0.00	
TOTALS	$10,128.27 $61,464.31	$0.00
NET CHANGES by Change Order	$61,464.31	

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: 1.23.2014

State of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of:

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/18/14

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 $ 24,665.72

(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: 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.

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: 1.31.2014
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)		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)
01-100	DOORS, FRAMES, HARDWARD	$37,519.00	$37,519.00	100%	$0.00		$37,519.00	100.0%	$0.00	$0.00
02-100	DRYWALL	$15,442.00	$15,442.00	100%	$0.00		$15,442.00	100.0%	$0.00	$0.00
02-101	DW MATRIAL	$7,574.00	$7,574.00	100%	$0.00		$7,574.00	100.0%	$0.00	$0.00
03-100	TOILET PARTITIONS	$25,100.00	$25,100.00	100%	$0.00		$25,100.00	100.0%	$0.00	$0.00
03-101	TOILET PART MATERIAL	$54,758.00	$54,758.00	100%	$0.00		$54,758.00	100.0%	$0.00	$0.00
04-100	PLASTER PATCHING	$4,775.00	$4,775.00	100%	$0.00		$4,775.00	100.0%	$0.00	$0.00
04-101	PLASTER MATERIAL	$6,510.00	$6,510.00	100%	$0.00		$6,510.00	100.0%	$0.00	$0.00
05-100	DEMOLITION	$29,988.00	$29,988.00	100%	$0.00		$29,988.00	100.0%	$0.00	$0.00
06-100	ACOUSTICAL CEILING	$5,090.00	$5,090.00	100%	$0.00		$5,090.00	100.0%	$0.00	$0.00
06-101	ACOUSTICAL MATERIAL	$6,688.00	$6,688.00	100%	$0.00		$6,688.00	100.0%	$0.00	$0.00
07-000	MARKER BOARD-TACK BOARD	$21,424.00	$21,424.00	100%	$0.00		$21,424.00	100.0%	$0.00	$0.00
07-101	MARKER MATERIAL	$21,425.00	$21,425.00	100%	$0.00		$21,425.00	100.0%	$0.00	$0.00
08-000	FEC	$870.00	$870.00	100%	$0.00		$870.00	100.0%	$0.00	$0.00
08-101	FEC MATERIALS	$2,250.00	$2,250.00	100%	$0.00		$2,250.00	100.0%	$0.00	$0.00
09-100	GENERAL CONDITIONS	$0.00	$0.00	#DIV/0!	$0.00		$0.00	#DIV/0!	$0.00	$0.00
10-100	CHANGE ORDER ADDS	$51,336.04	$51,336.04	100%	$0.00		$51,336.04	100.0%	$0.00	$0.00
10-100	CHANGE ORDER ADDS	$10,128.27	$0.00	0%	$10,128.27		$10,128.27	100.0%	$0.00	$0.00
	GRAND TOTALS	**$300,877.31**	**$290,749.04**	**97%**	**$10,128.27**		**$300,877.31**	**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 **Walter G Gresham Elementary School**

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

THE undersigned, for and in consideration of **Twenty four thousand six hundred sixty five and 72/100**

$24,665.72 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 **8524 S Green Street, Chicago Illinois**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extra's is **$300,877.31** on which he has received payment of

$276,211.59 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material 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	$207,161.79	182,496.07	$24,665.72	$0.00
Pinto Construction Group, Inc	rial From Stock	$20,000.00	20,000.00	$0.00	$0.00
C & G CONSTRUCTION SUPPLIES	MATERIAL	$1,783.26	1,783.26	$0.00	$0.00
M.R.LEE	MATERIAL	$2,656.73	2,656.73	$0.00	$0.00
WINROCK/SPI	MATERIAL	$2,756.48	2,756.48	$0.00	$0.00
CLARIDGE PRODUCTS	MATERIAL	$12,924.00	12,924.00	$0.00	$0.00
LAFORCE	MATERIAL	$52,711.00	52,711.00	$0.00	$0.00
CHICAGO FLAMEPROOF	MATERIAL	$884.05	884.05	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		**300,877.31**	**276,211.59**	**24,665.72**	**(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 **22nd** day of **January** 2014

Signature: **X** _____

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/15/17

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

Signature: _____

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

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 **WALTER G GRESHAM ELEMENTARY SCHOOL**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND SEVEN HUNDRED EIGHTY THREE DOLLARS AND 26/100 $1,783.56 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 August-22-2013 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 **8524 S. GREEN STREET**
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $ 1,783.26 on which he or she has received payment of $1,783.26 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

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	$1,783.26	$0.00	$1,783.26	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$1,783.26	$0.00	$1,783.26	$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 August-22-2013 **SIGNATURE: X** Nia Green

SUBSCRIBED AND SWORN TO BEFORE ME THIS **22nd** DAY OF **August 2013**

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

X Lauren Green
NOTARY PUBLIC

V

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

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Stephenson } SS

City # _____
Loan # _____

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 Walter G Gresham Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand six hundred fifty six and 73/100 $2,656.73 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 21st day of August 2013

Signature and Seal: X Steven A. Kasper

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Stephenson } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Steven A. Kasper Vice President of the Mr. Lee Building Materials who is the contractor for the Building Materials work on building located at 8524 S Green Street, Chicago Illinois owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is $2,656.73 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
Mr. Lee Building Materials	Building Materials	2,656.73	-	2,656.73	$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		$2,656.73	$0.00	2,656.73	$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 21st day of August 2013

Signature: X Steven A. Kasper

Subscribed and sworn before me this 21st day of August 2013

Signature: Kathleen A. Keating

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

"OFFICIAL SEAL"
KATHLEEN A. KEATING
Notary Public, State of Illinois
My Commission Expires 06/29/17

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 Pinto Construction Group, Inc.
to furnish Acoustical Material
for the premises known as Walter G Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of two thousand seven hundred fifty six dollars and 48/100 ($ 2,756.48) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery 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: Winroc/SPI
ADDRESS 1420 W Thorndale Itasca, IL

SIGNATURE AND TITLE Ron Schmidt GENERAL MANAGER

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) Ron Schmidt BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) General Manager OF
(COMPANY NAME) Winroc/SPI WHO IS THE
CONTRACTOR FURNISHING Acoustical Material WORK ON THE BUILDING
LOCATED AT 8524 S Greeb St
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $2,756.48 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 or sub contractors for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Winroc/SPI	Acoustical Material	$2,756.48	$0.00	$ 2,756.48	0
All labor paid in full weekly. All material taken from fully paid stock and delivered to jobsite in our own trucks. Our major supplier is n/a.					
Total Labor and Material Including Extras* to Complete		$2,756.48	$0.00	$ 2,756.48	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: August 21, 2013

SIGNATURE Ron Schmidt GENERAL MANAGER

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

Donna Schneider
NOTARY PUBLIC

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

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 Boards
for the premises known as WALTER G GRESHAM ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWELVE THOUSAND NINE HUNDRED TWENTY FOUR^{NO}/_{100}
($ 12,924.00) 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 8-21-13 COMPANY NAME Claridge Products and Equipment, Inc.

ADDRESS P.O. Box 910, Harrison, AR 72601-0910

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 Boards WORK ON THE BUILDING LOCATED AT 8524 SOUTH GREEB STREET CHICAGO, ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 12,924.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material taken from our	Visual Display	12,924.00	-0-	12,924.00	-0-
inventory of fully paid stock.	Boards				
All labor 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 8-21-13 SIGNATURE: Paul Clavey

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21ST DAY OF AUGUST 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, ARKANSAS

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

Provided by: Chicago Title Insurance Company

FINAL WAIVER OF LIEN

3434301

STATE OF WISCONSIN

COUNTY OF BROWN

GTY #
LOAN #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Pinto Construction Group**

to furnish **Specialties**

for the premises known as **Walter G Gresham Elementary School**

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

THE undersigned, for and in consideration of **TWO THOUSAND NINE HUNDRED SIXTY FIVE DOLLARS AND NO CENTS**
($ **2,965.00**)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 any time hereafter, by the undersigned for the above-described premises.
INCLUDING EXTRAS*

DATE: 11/12/2013

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 **Specialties** work on the building located at **8524 S. Greeb Street; Chicago, IL** owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras* is $ **52,711.00** on which he(she) has received payment of $ **49,746.00** 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	$52,711.00	$49,746.00	$2,965.00	$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		$52,711.00	$49,746.00	$2,965.00	$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.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Signed this **12th** day of **November, 2013**

Signature:

Ken Metzler
CEO OF LAFORCE INC.

Subscribed and sworn to before me this **12th** day of **November, 2013**

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

FINAL WAIVER OF LIEN

MATERIAL ONLY

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PINTO CONSTRUCTION GROUP, INC

to furnish LUMBER/PLYWOOD/BUILDING MATERIALS
for the premises known as WALTER G GRESHAM ELEMENTARY SCHOOL
8524 S GREEN STREET, CHICAGO IL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

THE undersigned, for and in consideration of:
EIGHT HUNDRED EIGHTY FOUR DOLLARS 05/100

$ 884.05 Dollars, and other good and valuable considerations, the receipt wherof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

October 8, 2013

COMPANY NAME: CHICAGO FLAMEPROOF & WOOD SPECIALTIES CORP
ADDRESS: 1200 SOUTH LAKE STREET, MONTGOMERY IL

SIGNATURE_____

Vincent Mancini- C.E.O.

SUBSCRIBED AND SWORN BEFORE ME THIS 8 DAY OF OCTOBER , 2013

_____

NOTARY PUBLIC

OFFICIAL SEAL
HEATHER MOLENHOUSE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/11/14

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER:	Public Building Commission of Chicago	PROJECT:	Gresham Elementary School	APPLICATION NO: Retention	Distribution:
				PERIOD TO: 31-Jan-14	OWNER
FROM:		VIA:			ARCHITECT
(CONTRACTOR)	Harry J Kloeppel & Associates, Inc. 1704 W Armitage Court Addison, IL 60101	(ARCHITECT)		PROJECT NO: 07-4978-13	CONTRACTOR
CONTRACT FOR	Laboratory Casework	GC:	Wight Construction Co.	CONTRACT DATE 25-Jun-13	

CONTRACTORS'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			$34,862
2. Net change by Change Order			$29,791
3. CONTRACT SUM TO DATE			$64,653
4. TOTAL COMPLETED & STORED TO DATE			$64,653
5. RETAINAGE			
a. 0 % of Completed Work	$0.00		
b. 0 % of Stored Material	$0		
Total Retainage (Line 5a +5b or Total in Column I of G703)			$0.00
6. TOTAL EARNED LESS RETAINAGE			$64,653.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT			$61,420.35
8. CURRENT PAYMENT DUE			**$3,232.65**
9. BALANCE TO FINISH, PLUS RETAINAGE			$0.00

CHANGE ORDER SUMMARY			
Change Order approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
TOTAL			
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 Applicationfor Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certifiates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Thomas J Keaveney Date: 23-Jan-14

State of Illinois
County of DuPage
Subscribed and sworn to before
me this 23-Jan-14

Notary Public: Cindy R Detlof
My Commission expires: 7/14/2014

OFFICIAL SEAL
CINDY R. DETLOF
Notary Public-State of Illinois
My Commission Expires
July 14, 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.....$ 3232.65

(Attach explanation if amount certifed 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, 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.

DATE: 31-Aug-13
APPLICATION NUMBER: Retention
Period to: 31-Jan-14
ARCHITECT'S PROJ. # 07-4978-13

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE		BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
A	B	C	D	E	F	G	%	H (C-G)	I
	Laboratory Casework								
1	Materials	27,592	27,592	0	0	27,592	100	0	0
2	Labor/Installation	6,270	6,270	0		6,270	100	0	0
3	Engineering/Bond	1,000	1,000	0		1,000	100	0	0
4	Change Order #1	22,591	22,591	0		22,591	100	0	0
5	Change Order #2	1,400	1,400	0		1,400	100	0	0
6	Change Order #3	1,300	1,300	0		1,300	100	0	0
7	Change Order #4	4,500	4,500	0		4,500	100	0	0
8				0		0	0	0	0
9				0		0	0	0	0
10				0		0	0	0	0
11				0		0	0	0	0
12				0		0	0	0	0
13				0		0	0	0	0
14				0		0	0	0	0
15				0		0	0	0	0
16				0		0	0	0	0
17				0		0	0	0	0
18				0		0	0	0	0
19				0		0	0	0	0
20				0		0	0	0	0
21				0		0	0	0	0
22				0		0	0	0	0
23				0		0	0	0	0
24				0		0	0	0	0
25				0		0	0	0	0
26				0		0	0	0	0
27				0		0	0	0	0
28				0		0	0	0	0
	TOTAL	64,653	64,653	0	0	64,653		0	0.00

FINAL WAIVER OF LIEN

STATE OF Illinois } SS
COUNTY OF DuPage

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Wight Construction Co.**
to furnish **Laboratory Casework**
for the premises known as **Walter G. Gresham Elementary School**
of which **Public Building Commission of Chicago** is the owner.
THE undersigned, for and in consideration of **Three Thousand Two Hundred Thirty Two and 65/100**
$3,232.65 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **1/23/2014**

COMPANY NAME **Harry J. Kloeppel & Associates, Inc.**
ADDRESS **1704 W. Armitage Court Addison, IL 60101**

SIGNATURE AND TITLE Thomas G Keaveney **President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois } SS
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **Thomas G. Keaveney** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS **President** OF
Harry J. Kloeppel & Associates, Inc. WHO IS THE CONTRACTOR FOR THE
Laboratory Casework WORK ON THE BUILDING LOCATED AT
8524 S. Green Street, Chicago, IL OWNED BY
Public Building Commission of Chicago

That the total amount of the contract including extras* is **$64,653.00** on which he or she has received payment of **$61,420.35** 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 & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Harry J. Kloeppel & Associates, Inc.	**Lab Casework**	**$41,803.00**	**$38,570.35**	**$3,232.65**	**$0.00**
Mott Manufacturing	**Lab Casework**	**$10,350.00**	**$10,350.00**	**$0.00**	**$0.00**
Casework Systems Installations, Inc.	**Labor/Installation**	**$12,500.00**	**$12,500.00**	**$0.00**	**$0.00**
		$0.00	**$0.00**	**$0.00**	**$0.00**
		$0.00	**$0.00**	**$0.00**	**$0.00**
		$0.00	**$0.00**	**$0.00**	**$0.00**
		$0.00	**$0.00**	**$0.00**	**$0.00**
		$0.00	**$0.00**	**$0.00**	**$0.00**
		$0.00	**$0.00**	**$0.00**	**$0.00**
		$0.00	**$0.00**	**$0.00**	**$0.00**
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle.					
No outside rental equipment used.					
Our Principal Supplier(s) are: Mott Mfg. 452 Hardy Rd. Brantford Ontario					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$64,653.00**	**$61,420.35**	**$3,232.65**	**$0.00**

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

Date **1/23/2014** Signature Thomas G Keaveney

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF January 2014

OFFICIAL SEAL
CINDY R. DETLOF
Notary Public, State of Illinois
My Commission Expires
July 14, 2014

Cindy R Detlof
Notary Public

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

FINAL WAIVER OF LIEN

Date____August 31, 2013

The undersigned, for and in consideration of Ten Thousand Three Hundred Fifty and 00/100 $10,350.00 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 below described premises, and the improvements thereon, and on the material, 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 an any time hereafter, bv the undersigned for the above-described premises, INCLUDING EXTRA'S.

For **Harry J. Kloeppel & Associates, Inc.**
By **Mott Manufacturing**
For **Laboratory Equipment**

Same being situated in Cook County, State of Illinois described as

Walter G Gresham Elementary School
8524 S Green Street
Chicago, Illinois
Owned by: Public Building Commission of Chicago

For all labor performed and for all material furnished for the erection, construction, alternation or repair Of said building and appurtenances. **This is a final waiver of lien, in the amount of $10,350.00.**

MOTT MANUFACTURING

Edward Seegmiller
CEO/President

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS, We the undersigned CASEWORK SYSTEMS INSTALLATIONS, INC., have been employed by HARRY J. KLOEPPEL & ASSOCIATES, INC. to furnish INSTALLATION/LABOR for the premises known as: WALTER G.GRESHAM ELEMENTARY SCHOOL, CHICAGO, IL of which the PUBLIC BUILDING COMMMISSION OF CHICAGO is the owner.

NOW, THEREFORE, the undersigned, on behalf of CASEWORK SYSTEMS INSTALLATIONS, INC., for in and consideration of **$12,500.00** dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim 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, funds or other valuable considerations due or to become due from the owner, on account of said HARRY J. KLOEPPEL & ASSOCIATES, INC, furnished, or which may be furnished at any time hereafter, by the undersigned company for the above-described premises.

DATE: 8/31/2013 Company: Casework Systems Installations, Inc.

Address: 18455 Parker Road, Mokena, IL 60448

Signature: Thomas G Keaveney

Print Name & Title: Thomas G. Keaveney, President

Subscribed and sworn to me this 31st day of August, 2013

Notary Public Cindy R. Detlof

My commission expires: 7/14/2014

OFFICIAL SEAL
CINDY R. DETLOF
Notary Public-State of Illinois
My Commission Expires
July 14, 2014

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Public Building Commision of Chicago PROJECT: Walter Q. Gresham School

APPLICATION NO.: 5
PERIOD TO:
PROJECT NOS.: 07-4978-13A
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Powers Retail Services VIA ARCHITECT:

CONTRACT FOR: Walter Q. Gresham School - Library Circulation Desks

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** ..... $ 6326.00
2. **Net change by Change Orders** ..... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 6326.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 6326.00
   (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** ..... $ 6326.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) ..... $ 6009.70
8. **CURRENT PAYMENT DUE** ..... $ 316.30
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		
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 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 ..... $ 316.30

(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.: 5
APPLICATION DATE: 1/31/14
PERIOD TO:
ARCHITECT'S PROJECT NO.: 07-4978-13A

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	Additional Casework for 2nd Library	$6326	$6326	$0		$6326	100%		$0
		$6326	$6326	$0		$6326			$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 - Furnsih Only

for the premises known as Gresham School

of which Public Building Commision of Chicago is the owner

The undersigned, for and in consideration of Three Hundred Sixteen & 30/100 ($ 316.30) 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 of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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 Gresham School

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras* is $ 6326.00 on which he or she has received payment of $ 6009.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Powers Retail Services	Casework - Furnish Only	$6326.00	$6009.70	$316.30	$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$6326.00	$6009.70	$316.30	$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 PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Public Building Commision of Chicago PROJECT: Walter Q. Gresham School

APPLICATION NO.: 6
PERIOD TO:
PROJECT NOS.: 07-4978-13A
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Powers Retail Services VIA ARCHITECT:

CONTRACT FOR: Walter Q. Gresham School - Library Circulation Desks

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**	$	5360.00
2. **Net change by Change Orders**	$	0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)	$	5360.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$	5360.00
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)	$	5360.00
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$	5092.00
8. **CURRENT PAYMENT DUE**	$	268.00
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: _____, CEO 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 $ 268

(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.: 6
APPLICATION DATE: 1/31/14
PERIOD TO:
ARCHITECT'S PROJECT NO.: 07-4978-13A

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	Gresham Art Room Cabs Supplier Only	$5360	$5360	$0		$5360	100%		$0
		$5360	$5360	$0		$5360			$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 Gresham School

of which Public Building Commision of Chicago is the owner

The undersigned, for and in consideration of Two Hundred Sixty Eight & 00/100 ($ 268.00) 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: 1/31/14

COMPANY NAME: Powers Retail Services

ADDRESS: 575 West Crossroads Parkway, Bolingbrook , Illinois 60440

SIGNATURE & TITLE Theresa Vanek, 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 Gresham School

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras* is $ 5360.00 on which he or she has received payment of $ 5092.00 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
Powers Retail Services	Casework - Furnish Only	$5360.00	$5092.00	$268.00	$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$5360.00	$5092.00	$268.00	$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 1/31/14

Signature Theresa Vanek

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: Public Building Commision of Chicago PROJECT: Walter Q. Gresham School

APPLICATION NO.: 4
PERIOD TO:
PROJECT NOS.: 07-4978-13A
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Powers Retail Services VIA ARCHITECT:

CONTRACT FOR: Walter Q. Gresham School - Library Circulation Desks

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** ..... $ 7074.00
2. **Net change by Change Orders** ..... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 7074.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 7074.00
   (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** ..... $ 7074.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) ..... $ 6720.30
8. **CURRENT PAYMENT DUE** ..... $ 353.70
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 ..... $ 353.70

(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.: 4
APPLICATION DATE: 1/31/14
PERIOD TO:
ARCHITECT'S PROJECT NO.: 07-4978-13A

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	Desk, drawers cabinets Supplier Only	$7074.00	$7074.00	$0		$7074.00	100%		$0
		$7074.00	$7074.00	$0		$7074.00			$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 Gresham School

of which Public Building Commision of Chicago is the owner

The undersigned, for and in consideration of Three Hundred Fifty Three & 70/100 ($ 353.70) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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 Gresham School

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras* is $ 7074.00 on which he or she has received payment of $ 6720.30 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Powers Retail Services	Casework - furnish only	$7074.00	$6720.30	$353.70	$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$7074.00	$6720.30	$353.70	$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 NO: 2
DATE: 10/10/2013
PERIOD TO: 1/31/2014

APPLICATION AND CERTIFICATE FOR PAYMENT G702

TO OWNER: Wight Construction Services, Inc
2500 N Frontage Road
Darien, IL 60561

PROJECT: Gresham School
8524 S Green Street
Chicago, IL
PO#17

FROM CONTRACTOR: WILKIN INSULATION CO
501 W CARBOY
MT PROSPECT, IL 60056

CONTRACT FOR: FIREPROOFING

PROJECT #: 07-4978-13A

1. ORIGINAL CONTRACT SUM		878.72
2. NET CHANGE BY CHANGE ORDER		
3. CONTRACT SUM TO DATE	$	878.72
4. TOTAL COMPLETED & STORED TO DATE	$	878.72
5. RETAINAGE		
a. 0% completed work	$ -	
b. % stored material	$	
TOTAL RETAINAGE	$	-
6. TOTAL EARNED LESS RETAINAGE (line 4 less line 5)	$	878.72
7. LESS PREVIOUS CERTIFICATES (line 6 from prior certificate)		$834.78
8. CURRENT PAYMENT DUE	$	43.94
9. BALANCE TO FINISH, INCLUDING RETENTION (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: WILKIN INSULATION CO.

BY: _____ DATE: 10/10/2013

State of: IL
County of: COOK
Subscribed and sworn to before me this 10th day of October 2013

OFFICIAL SEAL
GRETA A OSTENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/16/15

Notary Public: _____
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observation and the date 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.....$ 43.94

ARCHITECT:
By: _____ Date: 1/31/14

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

Gresham School
8524 S Green Street
Chicago, IL
PO#17

APPLICATION NO. 2
APPLICATION DATE: 10/10/13
PERIOD TO: 01/31/14
PROJECT No. 07-4978-13A

A	B	C	D	E	F	G		H	I
Item#	Description of work	Schedule Value	Work Completed		Material Stored	Total stored & Completed (D+E+F)	% (G-C)	Balance to Finish (C-G)	Retainage 0%
			Previous (D+E)	This period					
	Fireproofing	$ 878.72	$ 878.72			$878.72	100%	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
	GRAND TOTALS	$ 878.72	$ 878.72	$ -		$878.72	100%	$ -	$ -

1/23/2014

STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction Inc.

to furnish FIREPROOFING

for the premises known as Gresham School, 8524 S Green Street, Chicago, IL PO#17 JOB#07-4978-13A

of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Forty-Three and 94/100---------- $43.94 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 WILKIN INSULATION CO

ADDRESS 501 W CARBOY RD MT PROSPECT, IL 60056

Signature and seal: _____

Title: Laura Wilkin/Corporate Secretary

*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, Laura Wilkin, being duly sworn, deposes and says that she is the CORPORATE SECRETARY of Wilkin Insulation Co. who is the contractor furnishing FIREPROOFING WORK on the building located at Gresham School, 8524 S Green Street, Chicago, IL PO#17 JOB#07-4978-13A owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is $878.72 on which he has received payment of $834.78 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 the material entering into the construction thereof and the amount due or to become 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
WILKIN INSULATION CO	Fireproofing	$878.72	$834.78	$43.94	$0.00
All material used was delivered to our warehouse and was taken from our fully paid stock and delivered to jobsite by our own truck;					
Our principle supplier is:	all labor paid in full.				
ISOLATEK INTERNATIONAL					
FURNACE STREET	No outside rental equipment used				
STANHOPE, NJ 07874					
973-347-1200		✓	✓	✓	
Total labor &mat. including extras* to complete		$878.72	$834.78	$43.94	$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 January 21, 2014

Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF January 2014

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

NOTARY PUBLIC _____

OFFICIAL SEAL
GRETA A OSTENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/16/15

APPLICATION NO: 2
DATE: 10/10/2013
PERIOD TO: 1/31/2014

APPLICATION AND CERTIFICATE FOR PAYMENT G702

TO OWNER: Wight Construction Services, Inc
2500 N Frontage Road
Darien, IL 60561

PROJECT: Gresham School
8524 S Green Street
Chicago, IL
PO#10

FROM CONTRACTOR: WILKIN INSULATION CO
501 W CARBOY
MT PROSPECT, IL 60056

CONTRACT FOR: FIREPROOFING

PROJECT #: 07-4978-13A

1. ORIGINAL CONTRACT SUM		9,129.58
2. NET CHANGE BY CHANGE ORDER		
3. CONTRACT SUM TO DATE		$ 9,129.58
4. TOTAL COMPLETED & STORED TO DATE		$ 9,129.58
5. RETAINAGE		
a. 0% completed work	$ -	
b. % stored material	$	
TOTAL RETAINAGE		$ -
6. TOTAL EARNED LESS RETAINAGE (line 4 less line 5)		$ 9,129.58
7. LESS PREVIOUS CERTIFICATES (line 6 from prior certificate)		$8,673.10
8. CURRENT PAYMENT DUE		$ 456.48
9. BALANCE TO FINISH, INCLUDING RETENTION (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: WILKIN INSULATION CO.

BY: _____ DATE: 10/10/2013

State of: IL
County of: COOK
Subscribed and sworn to before me this 10th day of October 2013

OFFICIAL SEAL
GRETA A OSTENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/16/15

Notary Public: _____
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observation and the date 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.....$ 456.48

ARCHITECT:
By: _____ Date: 2/4/14

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

Gresham School
8524 S Green Street
Chicago, IL
PO#10

APPLICATION NO. 2
APPLICATION DATE: 10/10/13
PERIOD TO: 01/31/14
PROJECT No. 07-4978-13A

A	B	C	D	E	F	G		H	I
Item#	Description of work	Schedule Value	Work Completed		Material Stored	Total stored & Completed (D+E+F)	% (G-C)	Balance to Finish (C-G)	Retainage 0%
			Previous (D+E)	This period					
	Fireproofing	$ 9,129.58	$ 9,129.58			$9,129.58	100%	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
	GRAND TOTALS	$ 9,129.58	$ 9,129.58	$ -		$9,129.58	100%	$ -	$ -

1/23/2014

STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction Inc.

to furnish FIREPROOFING

for the premises known as Gresham School, 8524 S Green Street, Chicago, IL PO#10 JOB#07-4978-13A

of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Four Hundred Fifty-Six and 48/100-------- $456.48 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 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 WILKIN INSULATION CO

ADDRESS 501 W CARBOY RD MT PROSPECT, IL 60056

Signature and seal: _____

Title: Laura Wilkin/Corporate Secretary

*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, Laura Wilkin, being duly sworn, deposes and says that she is the CORPORATE SECRETARY of Wilkin Insulation Co. who is the contractor furnishing FIREPROOFING WORK on the building located at Gresham School, 8524 S Green Street, Chicago, IL PO#10 JOB#07-4978-13A owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is $9,129.58 on which he has received payment of $8,673.10 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 the material entering into the construction thereof and the amount due or to become 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
WILKIN INSULATION CO	Fireproofing	$9,129.58	$8,673.10	$456.48	$0.00
All material used was delivered to our warehouse and was taken from our fully paid stock and delivered to jobsite by our own truck;					
Our principle supplier is:	all labor paid in full.				
ISOLATEK INTERNATIONAL					
FURNACE STREET	No outside rental equipment used				
STANHOPE, NJ 07874					
973-347-1200					
Total labor &mat. including extras* to complete		$9,129.58	$8,673.10	$456.48	$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 January 21, 2014

Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF January 2014

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

NOTARY PUBLIC

OFFICIAL SEAL
GRETA A OSTENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/16/15

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

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

PROJECT: Gresham 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: 1-21-14

State of: MI
County of: Oakland
Subscribed and sworn to before
me this 21st 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: 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: 1-21-14
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			$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 **Walter G Gresham School 8524 S Green Street 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: 2-11-14

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 **Walter G Gresham School 8524 S Green Street Chicago IL** 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	$3,227.50	$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 2-11-14 **Signature** _____

Subscribed and sworn to before me this 11th 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 PAGE 1 OF PAGES

TO (OWNER):
Public Building Commission
59 W. Washington St., Suite 200
Chicago, IL 60602

PROJECT:
Gresham ES CPS
8524 South Green Street , Chicago , IL

VIA CONSTRUCTION MANAGER:

VIA (ARCHITECT):

FROM:
A-1 Roofing Co.
1425 Chase Ave.
Elk Grove Village, IL 60007

CONTRACT FOR: ROOFING & SHEET METAL

APPLICATION NO: 3
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO:
CONTRACT DATE: 6/25/2013

Distribution To:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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			
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 now due.

CONTRACTOR: A-1 Roofing Co.

By: _____ Date: 1/20/2014

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

1. ORIGINAL CONTRACT SUM		$83,900.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE		$83,900.00
4. TOTAL COMPLETED & STORED TO DATE		$83,900.00 ✓
5. RETAINAGE:		
a. 0% of Completed Work	$0.00	
b. 0% of Stored Material	$0.00	
Total Retainage (Line 5a + 5b)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$83,900.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$79,705.00
8. CURRENT PAYMENT DUE		$4,195.00 ✓
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6 Total)		$0.00

State of: Illinois County of: Cook
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

VIRGINIA P GODDIESS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 19, 2017

AMOUNT CERTIFIED $

(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.)

$4,195—

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data compromising 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 of the Owner or Contractor under this Contract

AIA Document G702 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISED EDITION
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.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulation 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: 1/31/2014
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		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					
6060	Roofing Material *A-1 Roofing Company*	$20,990.00	$20,990.00			$20,990.00	100%	$0.00	$0.00
6080	Roofing Labor *A-1 Roofing Company*	$42,960.00	$42,960.00			$42,960.00	100%	$0.00	$0.00
6200	Sheet Metal *A-1 Roofing Company*	$19,950.00	$19,950.00			$19,950.00	100%	$0.00	$0.00
		$83,900.00	**$83,900.00**			**$83,900.00**	**100%**	**$0.00**	**$0.00**

STATE OF ILLINOIS } SS
COUNTY OF COOK }

FINAL WAIVER OF LIEN

Qty# _

Escrow# __

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish Roofing & Sheet Metal
for the premises known as Gresham ES CPS
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Four Thousand, One Hundred Ninety Five Dollars ($4,195.00) 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, of right to, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, 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 all labor, services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnishedat any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/31/2014

COMPANY NAME A-1 Roofing Co.
ADDRESS 1425 Chase Ave., Elk Grove Village, IL

SIGNATURE AND TITLE _____

David Rabin, Vice 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, David Rabin, BEING DULY SWORN, DEPOSES AND SAY THAT HE OR SHE IS Vice President OF A-1 Roofing Co. WHO IS THE CONTRACTOR FURNISHING Roofing & Sheet Metal WORK ON THE BUILDING LOCATED AT 8524 South Green Street , Chicago , IL

OWNED BY Public Building Commission

That the total amount of the contract including extras is ($83,900.00) on which he or she has received payment of ($79,705.00 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 material 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A-1 Roofing Company	*Roofing Material	$18,240.00	$17,190.50	$1,049.50	$0.00
A-1 Roofing Company	Roofing Labor	$42,960.00	$40,812.00	$2,148.00	$0.00
A-1 Roofing Company	Sheet Metal	$19,950.00	$18,952.50	$997.50	$0.00
ABC Supply	Roofing Material	$2,750.00	$2,750.00		$0.00
b. * All material taken from fully					
c. paid stock and delivered					
d. in company owned vehicles.					
TOTAL LABOR AND MATERIAL INLCUDING EXTRAS* TO COMPLETE		**$83,900.00**	**$79,705.00**	**$4,195.00**	**$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 1/31/2014 **SIGNATURE:**

SUBSCRIBED AND SWORN BEFORE ME THIS 31st DAY OF January, 2014

NOTARY PUBLIC

VIRGINIA P GODDIESS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 19, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
SS
COUNTY OF COOK

GTY# _____

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by A-1 Roofing to furnish roofing, siding windows, insulation and/or related materials for the premises have known as:

Greshman ES CPS, 8524 South Green Street, Chicago, Illinois

Of which Public Building Commission is the owner/builder

The undersigned, for and in consideration TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND 00/00 cents********** ($2,750.00)

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 on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, 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 here after, by the undersigned for the above described premises.

Given under our hand and seal this 9th day of April, 2014.

AMERICAN BUILDERS & CONTRACTORS
SUPPLY COMPANY, INC.

_____ (SEAL)
MARK HUMBERT

TITLE: Branch Manager

OFFICIAL SEAL
BEATA PAJDA
Notary Public - State of Illinois
My Commission Expires Sep 24, 2015

4/9/14

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: **Wight Construction Inc.** **2500 N. Frontage Rd** **Darien IL 60561** **Catherine: ckovacs@wightco.com**	PROJECT: **William Q Gresham Elem School** **8524 S. Green Street** **Chicago, IL 60620**	APPLICATION NO: **2** PERIOD FROM: **1/1/14** PERIOD TO: **1/31/14**	Distribution to: ☐ OWNER ☐ ARCHITECT ☑ CONTRACTOR
CONTRACTOR: **Laforce** **1060 West Mason St.** **Green Bay WI 54303**	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	
CONTRACT FOR: **Doors, Frames, Hardware,**		CONTRACT DATE: **6/27/2013**	34343

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		$55,198.00	
Approved this Month			
002		$11,884.00	
TOTALS		$11,884.00	$0.00
Net change by Change Orders		$67,082.00	

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: **Laforce**

By: _____ Date: 1/23/2014

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.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM	$	**89,420.00**
2. Net change by Change Orders	$	**55,198.00**
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	**144,618.00**
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	$	**144,618.00**
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on Schedule of Values) $ -		
b. 0% of Stored Material (Column F on Schedule of Values) $ -		
Total Retainage (Line 5a + 5b or Total in Column 1 on Schedule of Values)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	**144,618.00**
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	**126,097.30**
8. CURRENT PAYMENT DUE	$	**18,520.70**
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

State of: **Wisconsin** County of: **Brown**

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

Notary Public: ANGELA WLOSZEWSKI Notary Public State of Wisconsin

My Commission expires: My Commission Expires August 13, 2017

AMOUNT CERTIFIED $ 18,520.70

(Attach explanation if amount certified differs from the amount applied for.)

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.

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: 7/31/2013
PERIOD FROM: 1/1/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO:

34343

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	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 0.00%
5									
	Hardware	$ 67,571.00	$ 67,571.00	$ -	$ -	$ 67,571.00	100%	$ -	0.00
	Metal Doors	$ 1,988.00	$ 1,988.00	$ -	$ -	$ 1,988.00	100%	$ -	0.00
	Metal Frames	$ 7,292.00	$ 7,292.00	$ -	$ -	$ 7,292.00	100%	$ -	0.00
	Wood doors	$ 12,569.00	$ 12,569.00	$ -	$ -	$ 12,569.00	100%	$ -	0.00
Change order #001									
	Openings 00A.1, .2, .3A/B	$ 7,716.00	$ 7,716.00	$ -	$ -	$ 7,716.00	100%	$ -	0.00
	Site visit, hollow metal doors, wood doors, hardwre	$ 35,015.00	$ 35,015.00	$ -	$ -	$ 35,015.00	100%	$ -	0.00
	Ramp for front doors	$ 306.00	$ 306.00	$ -	$ -	$ 306.00	100%	$ -	0.00
	ADA ramp	$ 277.00	$ 277.00	$ -	$ -	$ 277.00	100%	$ -	0.00
Change order #002									
	Cylinders, locksets	$ 11,884.00	$ -	$ 11,884.00	$ -	$ 11,884.00	100%	$ -	0.00
TOTAL		$ 144,618.00	$ 132,734.00	$ 11,884.00	$ -	$ 144,618.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

3434300

STATE OF WISCONSIN

GTY #
LOAN #

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 **Walter G Gresham Elementary School**

of which **Public Building Commision of Chicago** is the owner.

THE undersigned, for and in consideration of **EIGHTEEN THOUSAND FIVE HUNDRED TWENTY DOLLARS AND SEVENTY CENTS** ($ **18,520.70**)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 any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*

DATE: 1/20/2014

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 **8524 S. Green Street; Chicago, IL** owned by **Public Building Commision of Chicago** That the total amount of the contract including extras* is $ **144,618.00** on which he(she) has received payment of $ **126,097.30** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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	$144,618.00	$126,097.30	$18,520.70	$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		$144,618.00	$126,097.30	$18,520.70	$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.

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

Signed this **20th** day of **January, 2014**

Signature: Ken Metzler
Ken Metzler
CEO OF LAFORCE INC.

Subscribed and sworn to before me this **20th** day of **January, 2014**

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

Notary Public

My Commission Expires
August 13, 2017

CHICAGO METRO CONSTRUCTION
DBA: ARLINGTON GLASS & MIRROR CO.
UNION GLAZING CONTRACTORS
4547 NORTH MILWAUKEE AVENUE CHICAGO, ILLINOIS 60630
TEL 773-283-0737 FAX 773-283-0755

INVOICE

0053843

INVOICE DATE	SALESPERSON
8-12-13	BW

SHIP TO

TO WIGHT CONSTRUCTION
2500 N. FRONTAGE RD.
DARIEN, IL, 60561

PHONE BRIAN 574-850-9833
OFFICE 630-969-7000

c/c FOR PICS.

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1/4 POLISHED WIRE GLASS SHIPPED ALL 4 SIDES Z-SIDES FOR SAFETY		
37	17 X 35		
8	10 1/2 X 10 1/2		
12	33 1/2 X 16 1/2		
2	29 1/4 X 38 7/8		
1	26 5/8 X 21 1/8		
1	26 5/8 X 37 5/8		
1	34 X 5		
1	34 X 17		

TOTAL 99 PCS. GLASS 23478.00
8-12-13 C.C. DEPOSIT -2000.00
REVISED EXTRA 21478.00
TO JOB FOR OVERTIME + 380.00
BALANCE #21858.00

63

REVISED 8-12-13 3PM

Thank You

Not responsible for goods after 90 days.

Dresham 3500.00
Ryder 20358.00
Note $2,000 pd by Rays CC

SIZES WERE PROVIDED BY BRIAN BLIGHT

Approved by: 35850 Effective Date:

Project Name:

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
	07 4978	Start Dr			3500.00		3500.00
Inst	13	Start Rgl			18,358.00		18,358.00

CHICAGO METRO CONSTRUCTION
DBA: ARLINGTON GLASS & MIRROR CO.
UNION GLAZING CONTRACTORS
4547 NORTH MILWAUKEE AVENUE CHICAGO, ILLINOIS 60630
TEL 773-283-0737 FAX 773-283-0755

INVOICE

0053844

INVOICE DATE	SALESPERSON
8-12-13	LSW

SHIP TO

TO WIGHT CONSTRUCTION
2500 N. FRONTAGE RD.
DARIEN, IL, 60561
PHONE BRIAN 574-850-9833

W/C FOR PICKUP

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	1/4 POLISHED WIRE GLASS SWIPE ALL 4 FILM 2-SIDES FOR SAFETY				
2	29 3/8 X 38 3/4				
1	29 3/8 X 21 3/8				
2	29 3/8 X 38 5/8				
1	29 3/8 X 19 3/8				
1	37 5/8 X 19 3/8				
2	38 3/4 X 29 3/8				
1	19 7/8 X 38 3/4				
1	38 5/8 X 19 7/8				

Thank You

Not responsible for goods after 90 days.

CHICAGO METRO CONSTRUCTION
DBA: ARLINGTON GLASS & MIRROR CO.
UNION GLAZING CONTRACTORS
4547 NORTH MILWAUKEE AVENUE CHICAGO, ILLINOIS 60630
TEL 773-283-0737 FAX 773-283-0755

INVOICE

0053845

INVOICE DATE: 8-12-13 SALESPERSON: DW

SHIP TO

TO WIGHT CONSTRUCTION
2500 N. FRONTAGE RD
DARIEN IL. 60561
PHONE BRIAN 574-850-9833

W/C FOR PICK UP

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	1/4" POLISH WIRE GLASS SWIPE ALL + FILM 2-SIDES FOR SAFETY				
4	17 7/8 X 23				
4	22 1/8 X 17 5/8				
4	20 3/4 X 17 7/8				
8	23 3/8 X 17 7/8				
2	14 5/8 X 18 1/2				
1	22 1/4 X 18				
1	21 1/8 X 18				
1	21 7/8 X 18				

Thank You

Not responsible for goods after 90 days.

25

Final Waiver of Lien

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

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

to furnish **Wired, Double Laminated Glass**

for the premises known as **Walter G Gresham Elementary School**

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

THE undersigned, for and in consideration of **One Hundred Seventy-Five and no/100**

$175.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this **12th** 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 Patrick Hill

MANAGER of the **Arlington Glass & Mirror Co.**

who is the contractor for the **Wired, Double Laminated Glass** work on

building located at **8524 S Green Street, Chicago Illinois**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extra's is **$3,500.00** on which he has received payment of **$3,325.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Arlington Glass & Mirror Co.	Materials	3,500.00	3,325.00	175.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		**3,500.00**	**3,325.00**	**175.00**	-

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 **12th** day of **August** ,2013

Signature: X _____

Subscribed and sworn before me this **12th** day of **August** 2013

Signature: _____

OFFICIAL SEAL
MICHAEL R HUNTENBURG
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/11/15

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

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: Walter Q. Gresham School

APPLICATION NO 2

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		$ 2,732.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2,732.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2,732.00
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)		$ 2,732.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,595.40
8. CURRENT PAYMENT DUE		$ 136.60
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: Ray Date: 1-24-14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 24th 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 . . . . . $ 136.60

(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: 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.

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 $: $ 2,732.00

Wight Construction Job Name: CPS Investment - Gresham

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 %
06100	Rough Carpentry									
	Install misc casework in library & art classroom	$2,732.00	$2,732.00	$0.00		$2,732.00	100.00%	0.00	0.00	0%
	TOTALS	$2,732.00	$2,732.00	$0.00	$0.00	$2,732.00	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 **General Carpentry**

for the premises known as **Walter G. Gresham Elementary School**

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

THE undersigned, for and in consideration of **One Hundred Thirty Six and 60/100**

$136.60 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 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 **Walter G. Gresham Elementary School**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **2,732.00**

on which he or she has received payment of $ **2,595.40** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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	$2,732.00	$2,595.40	$136.60	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$2,732.00**	**$2,595.40**	**$136.60**	**$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.

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.

TO (OWNER):
Wight Construction, Inc.
2500 N. Frontage Road
Darien, IL 60561
FROM (CONTRACTOR):
Q.C. Enterprises, Inc.
2722 S. Hillock Ave.
Chicago, IL 60608
CONTRACT FOR: Tile Installation

PROJECT:
Walter Q. Gresham School
8524 S. Green Ave.
Chicago, IL 60620
VIA (ARCHITECT):

APPLICATION NO: 2
PERIOD TO: 1/31/14
PROJECT NO: 07-4978-13A

CONTRACT DATE:

Distribution to:
OWNER
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		$ 3,507.38
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 3,507.38
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,507.38
5. RETAINAGE:		
a. 0% of Completed Work	$ 0.00	
Total Retainage		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 3,507.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,332.02
8. CURRENT PAYMENT DUE		$ 175.36
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$ 0.00	

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner		
Total 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: 1/20/14

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 20th day of January, 2014

OFFICIAL SEAL
VERA LYNN O'CONNOR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 7/24/14

Notary Public: _____
My Commission expires: 7/24/14

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..... $ 175.36
(Attach explanation if amount certified differs from the amount applied for.)
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 Contractors 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: 1/20/14
PERIOD TO: 1/31/14
ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
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)	0% RETENTION
			FROM PREVIOUS APPLICATION (d + e)	THIS PERIOD					
1	Difference in original preliminary price	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100%	$0.00	$0.00
2	T&M Ticket 8/22 Door Replacements	$646.02	$646.02	$0.00	$0.00	$646.02	100%	$0.00	$0.00
3	T&M Ticket 8/9 30 sq. ft. of tile 3/4 to high	$861.36	$861.36	$0.00	$0.00	$861.36	100%	$0.00	$0.00
	Total	$3,507.38	$3,507.38	$0.00	$0.00	$3,507.38	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

#07-4978-13A

STATE OF ILLINOIS
}SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

to furnish Ceramic Tile

for the premises known Walter G. Gresham Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Seventy-Five and 36/100 ($175.36)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 to 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
Q.C. Enterprises, Inc.
2722 S. Hillock Avenue
Chicago, IL 60608

Signature and Title: _____
Sandra Andritsis/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 she is Sandra Andritsis/President
of Q.C. Enterprises, Inc.
who is the contractor for the Ceramic Tile work on the
building located at 8524 S. Green St., Chicago, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras* is $3,507.38 on which he has received payment of $3,332.02 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 or to become 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
Q.C. Enterprises, Inc.	Ceramic Tile	$2,500.00	$2,324.64	$175.36	$0.00
Stock Materials	Materials	$1,007.38	$1,007.38	$0.00	$0.00
All labor and fringes fully paid. All material taken from fully-paid stock and delivered to jobsite in company-owned vehicle. No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$3,507.38	$3,332.02	$175.36	$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 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.

Date: 1/20/14

Signature: _____
Sandra Andritsis/President

Subscribed and sworn to before me this: 1/20/14

Notary: _____
VeraLynn O'Connor

OFFICIAL SEAL
VERALYNN O'CONNOR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/24/14

F. 3870 Rev. 5-96

Replica of document as provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:	Wight Company	PROJECT:	**CPS Gresham Elementary**	APPLICATION #:	**2**
				PERIOD FROM:	**1/1/2014**
				PERIOD TO:	**1/31/2014**
FROM SUB CONTRACTOR:	Mr. David's Flooring International, LTD. 865 W Irving Park Rd Itasca, IL 60143	VIA ARCHITECT:		JOB #:	**21306118**
				Application Date:	**1/20/2014**
CONTRACT FOR:	Floor Finishes				

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**		$38,835.00
2.	**Net Change by Change Orders**		$4,710.00
3.	**CONTRACT SUM TO DATE (Line 1 +/- 2)**		$43,545.00
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$43,545.00
5.	**RETAINAGE:**		
	a. 0 % of Completed Work (Columns D + E on G703)	$0.00	
	b. 5% 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)		$43,545.00
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$36,893.25
8.	**CURRENT PAYMENT DUE**		**$6,651.75**
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		4,710.00	0.00
	TOTALS	**4,710.00**	**0.00**
Subsequent Change Orders			
Number	Approved (DATE)		
1	23-Jan	4,710.00	
NET CHANGES by Change Orders		**4,710.00**	**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 is now due.

SUBCONTRACTOR:

By: _____ Date: 1/20/2014
Valerie Branch

State of: ILLINOIS
County of: Dupage
Subscribed and sworn to before me this 20th day of January ~~2014~~ 2014

Notary Public: _____ My Commission Expires 6/14/16

OFFICIAL SEAL
LEAH C WATERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/14/16

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: $ 6651.75

(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

CPS GRESHAM

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 #: 2
APPLICATION DATE: 1/20/2014
PERIOD FROM: 1/1/2014
PERIOD TO: 1/31/2014
JOB #: 21306118

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
SPEC ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS APPLICATION	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
	Supply & Install VCT, Base & Subfloor					-	#####	-	
	Materials	23,301.00	23,301.00			23,301.00	100%	-	
	Labor	15,534.00	15,534.00			15,534.00	100%	-	
						-	#####	-	
	CO #1	4,710.00		4,710.00		4,710.00	100%	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
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						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
	grand totals	43,545.00	38,835.00	4,710.00	-	43,545.00		-	-

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish flooring
for the premises known as 2013 School Improvement Program - Walter G Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six Thousand Six Hundred Fifty One Dollars & 75/100
($ 6651.75) 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 labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

Company Name Mr. David's Flooring International, Ltd

Date January 23, 2014

Address 865 W Irving Park Road, Itasca, IL

Signature and Title Accounts Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

THE undersigned, Carrie Smith being duly sworn, deposes
and says that he or she is (position) Accounts Manager of
(company name) Mr. David's Flooring International, Ltd who is the
contractor furnishing flooring work on the building
located at 8524 S Green Street, Chicago IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras * is $ 43,545.00 on which he has received payment of $ 36,893.25 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 AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International	Flooring	$ 15,278.85	$ 8,627.10	$ 6,651.75	$ -
Mr David's Flooring International	Stock Materials	$ 14,490.47	$14,490.47		
EJ Welch	Materials	$ 4,965.15	$4,965.15		
Mohawk Commercial	Wood Supplies	$ 4,780.24	$4,780.24		
Florstar Sales	VCT	$ 4,030.29	$ 4,030.29		
Principle Supplier Is: Carpet Cushions & Supplies 847-364-6760					
All material due from fully paid stock					
and delivered to jobsite by company owned truck					
All labor is provided in house and paid in full					
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 43,545.00	$ 36,893.25	$ 6,651.75	$ -

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.

Date January 23, 2014 Signature:

Subscribed and sworn before me this 23rd day of January, 2014.

OFFICIAL SEAL
LEAH C WATERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/14/16

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mr. David's Flooring International, Ltd
to furnish flooring finishes
for the premises known as 2013 School Investment Program - Walter G Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Nine Hundred Sixty Five Dollars & 15/100
($4,965.15) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien claims 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 all labor, services, material, fixtures, apparatus, machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovementioned described premises, INCLUDING EXTRAS.*

COMPANY NAME EJ Welch
DATE November 13, 2013 ADDRESS 700 Morse, Elk Grove Village 60007
SIGNATURE AND TITLE M. Grigaitis Territory 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 COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED Mike Grigaitis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Territory Manager OF
(COMPANY NAME) EJ Welch WHO IS THE
CONTRACTOR FURNISHING flooring finishes WORK ON THE BUILDINC
LOCATED AT 8524 S Green Street Chicago IL
OWNED BY Public Building Commission of Chicago

That the total amount of contract including extras* is $4,965.15 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 have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amound due or to become 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
EJ Welch	Flooring	$4,965.15	$0.00	$4,965.15	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used.					
TOTAL LABOR & MATERIAL INCLDG EXTRA* TO COMPLETE		$ 4,965.15	$ -	$ 4,965.15	$ -

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

SUBSCRIBED AND SWORN BEFORE ME THIS 13th DAY OF November, 2013.

OFFICIAL SEAL
LEAH C WATERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/14/16

Leah C. Waters
NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF GEORGIA
COUNTY OF WHITFIELD } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mr. David's Flooring International, Ltd
to furnish flooring finishes
for the premises known as 2013 School Improvement Program - Walter G Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Seven Hundred Eighty Dollars & 24/100
($4,780.24) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien claims 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 all labor, services, material, fixtures, apparatus, machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovementioned described premises, INCLUDING EXTRAS.*

COMPANY NAME Mohawk Commercial
DATE November 15, 2013 ADDRESS 160 S. Industrial Blvd. Calhoun, GA 30701

SIGNATURE AND TITLE Betty Cadden Regional Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF GEORGIA
COUNTY OF WHITFIELD } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED Betty Cadden BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Mohawk Commercial WHO IS THE
CONTRACTOR FURNISHING flooring finishes WORK ON THE BUILDING
LOCATED AT 8524 S Green Street, Chicago IL
OWNED BY Public Building Commission of Chicago

That the total amount of contract including extras* is $4,780.24 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 have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amound due or to become 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
Tajima Flooring, Inc.	Flooring	$4,780.24	$0.00	$4,780.24	$0.00
All labor and fringes fully paid. All material taken from fully	paid stock and delivered to jobsite	in company owned vehicle.	No outside rental equipment used.		
TOTAL LABOR & MATERIAL INCLDG EXTRA* TO COMPLETE		$4,780.24	$-	$4,780.24	$-

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 15, 2013 SIGNATURE Betty Cadden

SUBSCRIBED AND SWORN BEFORE ME THIS 15th DAY OF November, 2013.

Debra Vance
NOTARY PUBLIC
Notary Public, Murray County, Georgia
My Commission Expires June 15, 2015

*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 } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mr. David's Flooring International, Ltd
to furnish flooring finishes
for the premises known as 2013 School Investment Program - Walter G Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Thirty Dollars & 29/100
($4,030.29) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien claims 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 all labor, services, material, fixtures, apparatus, machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovementioned described premises, INCLUDING EXTRAS.*

DATE November 15, 2013
COMPANY NAME Florstar Sales
ADDRESS 1075 Taylor Road Romeoville, IL 60446

SIGNATURE AND TITLE Teresa Mathews, 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 } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED Teresa Mathews BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Florstar Sales WHO IS THE
CONTRACTOR FURNISHING flooring finishes WORK ON THE BUILDING
LOCATED AT 8524 S Green Street, Chicago IL
OWNED BY Public Building Commission of Chicago

That the total amount of contract including extras* is $4,030.29 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 have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amound due or to become 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
Florstar Sales	Flooring	$4,030.29	$0.00	$4,030.29	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used.					
TOTAL LABOR & MATERIAL INCLDG EXTRAS TO COMPLETE		$ 4,030.29	$ -	$ 4,030.29	$ -

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

DATE November 15, 2013
SIGNATURE Teresa Mathews

SUBSCRIBED AND SWORN BEFORE ME THIS 15th DAY OF November, 2013.

OFFICIAL SEAL
DEBORAH A PASCARELLA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/30/15

Deborah A Pascarella
NOTARY PUBLIC

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

TO (OWNER):
Wight Construction, Inc.
2500 N. Frontage Road
Darien, IL 60561
FROM (CONTRACTOR):
Q.C. Enterprises, Inc.
2722 S. Hillock Ave.
Chicago, IL 60608
CONTRACT FOR: Tile Installation

PROJECT:
Walter Q. Gresham School
8524 S. Green Ave.
Chicago, IL 60620
VIA (ARCHITECT):

APPLICATION NO: 3
PERIOD TO: 1/31/14
PROJECT NO: 07-4978-13A

CONTRACT DATE: 7/15/13

Distribution to:
OWNER
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		$ 19,960.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 19,960.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 19,960.00
5. RETAINAGE:		
a. 0% of Completed Work	$ 0.00	
Total Retainage		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 19,960.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 18,962.00
8. CURRENT PAYMENT DUE		$ **998.00**
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$ 0.00	

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner		
Total 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: 1/20/14

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 20th day of January, 2014

OFFICIAL SEAL
VERA YINN O'CONNOR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/24/14

Notary Public: _____
My Commission expires: 7/24/14

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..... $ 998-
(Attach explanation if amount certified differs from the amount applied for.)
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 Contractors 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: 1/20/14
PERIOD TO: 1/31/14
ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
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)	0% RETENTION
			FROM PREVIOUS APPLICATION (d + e)	THIS PERIOD					
1	Tile Installation - Labor	$11,210.00	$11,210.00	$0.00	$0.00	$11,210.00	100%	$0.00	$0.00
	Materials	$8,750.00	$8,750.00	$0.00	$0.00	$8,750.00	100%	$0.00	$0.00
	Total	$19,960.00	$19,960.00	$0.00	$0.00	$19,960.00	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

#07-4978-13A

STATE OF ILLINOIS
}SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

to furnish Tile Installation

for the premises known Water G. Gresham Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Hundred Ninety-Eight and No/100 ($998.00)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 to 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
Q.C. Enterprises, Inc.
2722 S. Hillock Avenue
Chicago, IL 60608

Signature and Title:
Sandra Andritsis/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 she is Sandra Andritsis/President
of Q.C. Enterprises, Inc.
who is the contractor for the Tile Installation work on the
building located at 8524 S. Green St., Chicago, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras* is $19,960.00 on which he has received payment of $18,962.00 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 or to become 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
Q.C. Enterprises, Inc.	Tile Installation	$17,568.40	$16,570.40	$998.00	$0.00
American Olean	Materials	$2,391.60	$2,391.60	$0.00	$0.00
All labor and fringes fully paid. All material taken from fully-paid stock and delivered to jobsite in company-owned vehicle. No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$19,960.00	$18,962.00	$998.00	$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.

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

Date: 1/31/14

Signature:
Sandra Andritsis/President

Subscribed and sworn to before me this: 1/31/14

Notary:
VeraLynn O'Connor

F. 3870 Rev. 5-96

Replica of document as provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINIOS

} S.S.

COOK COUNTY

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE THE UNDERSIGNED AMERICAN OLEAN MIDWEST, 805 MARK STREET,

ELK GROVE, ILLINOIS 60007 HAVE BEEN EMPLOYED BY **Q C ENTERPRISES**

TO FURNISH **MATERIAL**

FOR THE BUILDING COMMONLY KNOWN AS **WALTER G. GRESHAM ELEMENTARY**

8524 SOUTH GREEN ST., CHICAGO, IL

OWNER OF RECORD **PUBLIC BUILDING COMMISSION OF CHICAGO**

NOW, THEREFORE, KNOW YE, THAT WE THE UNDERSIGNED, FOR AND IN

CONSIDERATION OF **TWO THOUSAND THREE HUNDRED NINETY ONE DOLLARS**

AND SIXTY CENTS DOLLARS AND OTHER GOOD AN VALUABLE COSIDERATION, 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 STATUES OF THE STATES OF ILLINOIS RELATING TO MECHANICS' LIENS, ON ACCOUNT OF THE SAID **MATERIAL** FOR SAID BUILDING PREMISES.

SIGNED THIS **28** DAY OF **OCTOBER**, 20**13**

BY _____

RICK HENDEL

C E O, AMERICA OLEAN MIDWEST

SWORN AND SUBSCRIBED (OR AFFIRMED) TO BEFORE ME ON **OCTOBER 28, 2013**
BY RICK HENDEL AS CEO OF AMERICAN OLEAN MIDWEST.

_____

SIGNATURE OF NOTARY

"OFFICIAL SEAL"
Mary Kohnke
Notary Public, State of Illinois
My Commission Expires Nov. 15, 2014

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:
Gresham Elementary School
8524 S. Green Avenue
Chicago, IL. 60620

VIA (ARCHITECT):

APPLICATION NO: 1
PERIOD TO: 1/31/2014
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:	$	226,000.00
2. Net change by Change Orders	$	90,287.00
3. CONTRACT SUM TO DATE (line 1+- 2)	$	316,287.00
4. TOTAL COMPLETED & STORED TO DATE		$316,287.00
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)		$ 316,287.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 300,472.65
8. CURRENT PAYMENT DUE		$ 15,814.35
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: 1/15/2014
Salvador Sebastian, President

State of : ILLINOIS County COOK
Subscribed and sworn before me this 15th Day Of January 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 ..... $ 15,814.35
(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: 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 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: 01/15/14
PERIOD TO: 01/31/14
SUBCONTRACT NO: [ENTER CONTRACT

Project Name **Gresham Elementary School** **8524 S. Green Avenue**

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
	Painting Work	$ 316,287.00	$316,287.00	$0.00		$316,287.00	100%	$ -	$ -
	GRAND TOTALS	$ 316,287.00	$316,287.00	$0.00	$ -	$ 316,287.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty#
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 Walter G. Gresham Elementary School of which Public Building Commision of Chicago is the owner.

THE undersigned, for and in consideration of fifteen thousand eight hundred fourteen and 35/100 $15,814.35 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, 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 22nd 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 Walter G. Gresham Elementary School owned by Public Building Commision of Chicago. That the total amount of the contract including extras is $316,287.00 on which he has received payment of $300,472.65 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:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Uptown Decorating Corp	Painting Work	$271,087.00	$255,272.65	$15,814.35	$0.00
PPG Architectural Coattings	Material	$45,200.00	$45,200.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$316,287.00	$300,472.65	$15,814.35	$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 201 4

Signature: _____

Subscribed and sworn to me before this 22nd 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

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 GRESHAM ELEMENTARY SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FORTY FIVE THOUSAND - TWO HUNDRED & 00/100 $45,200.00 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 7TH 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, CREDIT REPRESENTATIVE of the PPG ARCHITECTURAL COATINGS who is the contractor for the MATERIAL at the building located at GRESHAM ELEMENTARY SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO. That the total amount of the contract including extras is $45,200.00 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	$45,200.00	$0.00	$45,200.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$45,200.00	$0.00	$45,200.00	$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 7TH Day of OCT. 201 3

Signature: Thomas Boersma

Subscribed and sworn to me before this 7TH day of OCT., 201 3

Notary: _____

OFFICIAL SEAL
JESUS 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: **Walter Q. Gresham School**
8524 S. Green Avenue
Chicago, IL 60620

APPLICATION NO: **3** Distribution to:
PERIOD TO: **1/31/2014** ☐ OWNER
1/31/2014 ☐ CONSTRUCTION MANAGER
PROJECT NO: **07-4978-13 A** ☐ ARCHITECT
CONTRACT DATE: **8/1/2013** ☐ CONTRACTOR

FROM CONTRACTOR:
Concorde Sign & Engraving, Inc.

CONTRACT FOR: **SIGNAGE**

VIA CONSTRUCTION MANAGER: **Wight & Company**
VIA ARCHITECT: 07-4978-13 A

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			$ 5,890.00
2. Net change by Change Orders			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 5,890.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 5,890.00
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)			$ 5,890.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 5,595.50
8. CURRENT PAYMENT DUE			$ 294.50
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: 1-21-14

State of: ILLINOIS County of: DUPAGE
Subscribed and sworn to before me this 21 day of JANUARY 2014
Notary Public: Kim Poolin

"OFFICIAL SEAL"
KIM POOLIN
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 $ 294.50

(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: 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.

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G702/CMa-1992

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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: 3
APPLICATION DATE: 1/31/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-13 A

Walter Q. Gresham 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 # 8	$5,890.00	$5,890.00	$0.00		$5,890.00	100.00%	$0.00	$0.00
2									
3									
4									
5									
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18									
19									
20									
	GRAND TOTALS	$5,890.00	$5,890.00	$0.00	$0.00	$5,890.00	100.00%	$0.00	$0.00

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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 WALTER Q. GRESHAM ELEMENTARY SCHOOL

For the premises known as 8524 S. GREEN AVENUE, CHICAGO, IL 60620

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *TWO HUNDRED NINETY FOUR AND 50/100*

($ 294.50) 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 WALTER Q. GRESHAM ELEMENTARY SCHOOL OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 5,890.00 on which her or she has received payment of $ 5,595.50 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 07-4978-13 A	$5,190.00	$4,895.50	$294.50	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	LABOR PO # 8	$700.00	$700.00	$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		$5,890.00	$5,595.50	$294.50	$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 in connection with said work other than above stated.

DATE: JANURARY 29, 2014 SIGNATURE: _____

"OFFICIAL SEAL"
GWEN O'LOUGHLIN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/12/2016

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____ 2014

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

_____
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission of Chicago

PROJECT: **Walter Q. Gresham School**
8524 S. Green Avenue
Chicago, IL 60620

APPLICATION NO: **3** Distribution to:
PERIOD TO: **1/31/2014** ☐ OWNER
PROJECT NO: **07-4978-13 A** ☐ 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: 07-4978-13 A

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		$ 18,575.50
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 18,575.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 18,575.50
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)		$ 18,575.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 17,646.72
8. CURRENT PAYMENT DUE		$ 928.78
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 Poch

"OFFICIAL SEAL"
K[illegible]
NOTARY [illegible] STATE OF ILLINOIS
My C[illegible] 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 $ 928.78

(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.

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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: 3
APPLICATION DATE: 1/31/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-13 A

Walter Q. Gresham 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 # 4	$18,575.50	$18,575.50	$0.00		$18,575.50	100.00%	$0.00	$0.00
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20									
	GRAND TOTALS	$18,575.50	$18,575.50	$0.00	$0.00	$18,575.50	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

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 WALTER Q. GRESHAM ELEMENTARY SCHOOL

For the premises known as 8524 S. GREEN AVENUE, CHICAGO, IL 60620

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *NINE HUNDRED TWENTY EIGHT AND 78/100*

($ 928.78) 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 WALTER Q. GRESHAM ELEMENTARY SCHOOL OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 18,575.50 on which her or she has received payment of $ 17,646.72 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 INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CONCORDE SIGN & ENGRAVING, VILLA PARK, IL	MATERIAL 07-4978-13 A	$17,575.50	$16,646.72	$928.78	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	LABOR PO # 4	$1,000.00	$1,000.00	$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		$18,575.50	$17,646.72	$928.78	$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: _____

"OFFICIAL SEAL"
GWEN O'LOUGHLIN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/12/2016

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29 DAY OF January 2014

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

_____
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: **Walter Q. Gresham School**
8524 S. Green Avenue
Chicago, IL 60620

APPLICATION NO: **1** Distribution to:
PERIOD TO: **1/31/2014** ☐ OWNER
PROJECT NO: **07-4978-13 A** ☐ 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: 07-4978-13 A

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		$ 1,319.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,319.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,319.00
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)		$ 1,319.00 $
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 1,319.00
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: 1-21-14

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 $ 1319 —

(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.

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G702/CMa-1992

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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: 1/31/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-13 A

Walter Q. Gresham 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	CHANGE ORDER # 1/2 PO#20	$1,319.00		$1,319.00		$1,319.00	100.00%	$0.00	$0.00
2									
3									
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	GRAND TOTALS	$1,319.00	$0.00	$1,319.00	$0.00	$1,319.00	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

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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 WALTER Q. GRESHAM ELEMENTARY SCHOOL

For the premises known as 8524 S. GREEN AVENUE, CHICAGO, IL 60620

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *ONE THOUSAND THREE HUNDRED NINETEEN AND 00/100*

($ 1,319.00) 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 WALTER Q. GRESHAM ELEMENTARY SCHOOL OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 1,319.00 on which her 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 INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CONCORDE SIGN & ENGRAVING, VILLA PARK, IL	MATERIAL 07-4978-13 A	$1,100.00	$0.00	$1,100.00	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	LABOR PO # 20	$219.00	$0.00	$219.00	$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		$1,319.00	$0.00	$1,319.00	$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 in connection with said work other than above stated.

DATE: JANURARY 29, 2014 SIGNATURE: _____

"OFFICIAL SEAL"
GWEN O'LOUGHLIN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/12/2016

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29 DAY OF January 2014

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

_____
NOTARY PUBLIC

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO ~~OWNER~~ CONTRACTOR:	WIGHT CONSTRUCTION, INC 2500 N FRONTAGE RD DARIEN IL 60561	**PROJECT:**	CPS WALTER Q GRESHAM SCHOOL 8524 S GREEN AVE CHICAGO IL 60620	**APPLICATION NO:** 003 **PERIOD TO:** January 31, 2014	**Distribution to:** OWNER:
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	**SUBCONTRACT FOR:** Food Serv Equip **SUBCONTRACT DATE:** June 26, 2013 **PROJECT NOS:** 403881PT / 07-4978-13A PO#1 /	ARCHITECT: CONTRACTOR: FIELD: OTHER:

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 15, 2014

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 15th 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~~ $ 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~~

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User Notes:
(1985115510)

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: 01/15/2014
PERIOD TO: 01/31/2014
ARCHITECT'S PROJECT NO: 403881PT

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	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
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
	GRAND TOTAL	$32,735.00	$32,735.00	$0.00	$0.00	$32,735.00	100.00 %	$0.00	$0.00

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User Notes:
(1833454156)

Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Qty# _____
Loan# _____

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish FOOD SERVICE EQUIPMENT
for the premises known as CHICAGO PUBLIC SCHOOLS - WALTER G GRESHAM ELEMENTARY SCHOOL
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.*

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 WORK ON THE BUILDING
LOCATED AT 8524 S GREEN AVE, CHICAGO IL 60620
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	$9,127.64	$7,490.89	$1,636.75	**$0.00**
Boelter is a distributor taking from fully paid stock.					
Duke Manufacturing Co 2305 N Broadway St Louis MO	FOOD SERVICE EQUIPMENT	$18,001.60	$18,001.60	$0.00	**$0.00**
Institutional Equipment Inc.	INSTALLATION	$561.00	$561.00	$0.00	**$0.00**
704 Veterans Parkway Unit B Bolingbrook IL					
WINSTON INDUSTRIES	FOOD SERVICE EQUIPMENT	$5,044.76	$5,044.76	$0.00	**$0.00**
2345 CARTON DRIVE LOUISVILLE, KY 40299					
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: 01/24/14 **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

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 - WALTER Q GRESHAM 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 11-5-2013 COMPANY NAME: Duke Manufacturing Co2305 N Broadway St Louis MO 63102
ADDRESS

SIGNATURE AND TITLE CFO/Treasurer ←

***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, Treasurer OF
Duke Manufacturing Co2305 N Broadway St Louis MO WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT PO1 WORK ON THE BUILDING
LOCATED AT 8524 S GREEN AVE, CHICAGO IL
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 Co2305 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: 11-5-2013 **SIGNATURE:** ←

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5 DAY OF November 2013

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

Anissa M. Lacy
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 Illinois
COUNTY OF Will

Escrow # -

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOELTER CONTRACTING, LLC
to furnish EQUIPMENT
for the premises known as CHICAGO PUBLIC SCHOOLS - WALTER Q GRESHAM SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of FIVE HUNDRED SIXTY ONE AND NO/100
$561.00 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 NOVEMBER 5, 2013
704 Veterans Parkway Unit B Bolingbrook IL
COMPANY NAME: Institutional Equipment Inc.
ADDRESS 704 Veterans Parkway Unit B Bolingbrook IL

1999

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, JAMES W. SCHULTZ BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS V.P. - FINANCE OF
Institutional Equipment Inc. WHO IS THE
CONTRACTOR FURNISHING EQUIPMENT WORK ON THE BUILDING
LOCATED AT 8524 S GREEN AVE CHICAGO IL 60620
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $561.00 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.	EQUIPMENT	$561.00	$0.00	$561.00	$0.00
704 Veterans Parkway Unit B Bolingbrook IL					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$561.00**	**$0.00**	**$561.00**	**$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: NOVEMBER 5, 2013 **SIGNATURE:** James W. Schultz

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5TH DAY OF NOVEMBER 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

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 - WALTER Q GRESHAM 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 11/5/13 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, ~~Wit~~ 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 8524 S GREEN AVENUE, CHICAGO IL
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 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: 11/5/13 SIGNATURE: Shelley Lauder

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF NOV 2013

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

Dori J. Esserbait
NOTARY PUBLIC

Commission Date 9-19-15

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**
Gresham Elementary
8524 S. Green Street
Chicago, IL 60620

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		$ 5,360.00
2 Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE		$ 5,360.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,360.00
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)		5,360.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,092.00
8. CURRENT PAYMENT DUE		$ 268.00
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	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 2014

OFFICIAL SEAL
MEREDITH THERESE CARROLL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/05/17

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 $268.00

(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 2/14/14

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

Gresham 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 - Hussey Seating	3,216.00	3,216.00	0.00		3,216.00	100%	0.00	0.00
2.00	Labor - TJ Installations	1,250.00	1,250.00	0.00		1,250.00	100%	0.00	0.00
	Carroll Seating - overhead/profit	894.00	894.00	0.00		894.00	100%	0.00	0.00
		5,360.00	5,360.00	0.00	0.00	5,360.00	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 **SEATING**
for the premises known as **GRESHAM ELEMENTARY**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **TWO HUNDRED SIXTY EIGHT DOLLARS ($268)** 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 **SEATING** work on the building located at **8524 S. GREEN STREET** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
The total amount of the contract including extras is **5,360.00** on which he has received payment of **$ 5,092.00** 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 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
HUSSEY SEATING	MATERIAL	3,216.00	3,216.00	0.00	0.00
TJ INSTALLATION	LABOR	1,250.00	1,250.00	0.00	0.00
CARROLL SEATING	OVERHEAD/PROFIT	894.00	626.00	268.00	0.00
total materials/labor to complete		5,360.00	5,092.00	268.00	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**~~ Maine

County of ~~**COOK**~~ York

Date Jan 27 20 14

TO ALL WHOM IT MAY CONCERN:

Whereas **WE** the undersigned **HUSSEY SEATING** CS Inv **VARIOUS**

ha **VE** been employed by **CARROLL SEATING COMPANY**

to furnish **MATERIAL**

for building known as **GRESHAM ELEMENTARY**

City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____

County of _____ State of _____

NOW, THEREFORE, KNOW YE, That **HUSSEY SEATING** the undersigned

for and in consideration of the sum of **THREE THOUSAND TWO HUNDRED SIXTEEN DOLLARS AND 00/100** **($3,216.00)** 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/GRESHAM ELEMENTARY

for said building or premises.

Given under **MY** hand _____ and seal _____ this 27th day of January 2014

_____ _____ (Seal)

_____ Tracey Myer (Seal)

Signature: _____

RENÉ L. HOKINSON
Notary Public, Maine
My Commission Expires December 3, 2019

Print Name: _____ , Notary Public

Commission Expires: 12-3-2019

County of: York

State of: Maine

Date: 1/27/14

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 **GRESHAM 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 **ONE THOUSAND TWO HUNDRED FIFTY DOLLARS AND 00/100** **($1,250.00)** 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/GRESHAM 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

APPLICATION AND CERTIFICATION FOR PAYMENT — *AIA DOCUMENT G702/Cma* — PAGE ONE OF TWO — PAGES

TO:
WIGHT CONSTRUCTION, INC.
2500 N FRONTAGE ROAD
DARIEN, IL 60561

PROJECT: GRESHAM ELEMENTARY
#10599

APPLICATION NO: 5
RE-SENT:
PERIOD TO: 01/01/14

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
THYSSENKRUPP ELEVATOR
2726 E. KEMPER ROAD
CINCINNATI, OH 45241
CONTRACT FOR: ELEVATORS

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

PROJECT NOS:

CONTRACT DATE: 07/15/13

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		173,500.00
2. Net change by Change Orders		$ 19,439.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 192,939.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 192,939.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 9,646.95	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 9,646.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 183,292.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		164,825.00
8. CURRENT PAYMENT DUE		$ 18,467.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 9,646.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$19,439.00	$0.00
TOTALS	$19,439.00	$0.00
NET CHANGES by Change Order	$19,439.00	

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: **THYSSENKRUPP ELEVATOR**

By: Rosetta Barnes — Date: **12/19/2013**
Rosetta Barnes/Billing Administrator

State of: OHIO County of:
Subscribed and sworn to before me this **19-Dec-2013**
Notary Public: Pamela Stevens
My Commission expires:

NOTARY PUBLIC STATE OF OHIO
PAMELA STEVENS
Notary Public, State of Ohio
My Commission Expires
October 3, 2016

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 certifies 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 . . . . . $ 18,467.05

(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.)

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.

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.

GRESHAM ELEMENTARY

#10599

APPLICATION NO: 5
APPLICATION DATE: 12/19/13
PERIOD TO: 01/01/14
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)
	ENG/PREPRODUCTION	67,665.00	67,665.00			67,665.00	100%		3,383.25
	MATERIAL	62,460.00	62,460.00			62,460.00	100%		3,123.00
	LABOR	43,375.00	43,375.00			43,375.00	100%		2,168.75
	CHANGE ORDER #1	19,439.00		19,439.00		19,439.00	100%		971.95
	GRAND TOTALS	**$192,939.00**	**$173,500.00**	**$19,439.00**	**$0.00**	**$192,939.00**	**100%**	**$0.00**	**$9,646.95**

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

O:
/IGHT CONSTRUCTION, INC.
500 N FRONTAGE ROAD
ARIEN, IL 60561

ROM CONTRACTOR:
HYSSENKRUPP ELEVATOR
726 E. KEMPER ROAD
INCINNATI, OH 45241

ONTRACT FOR: ELEVATORS

PROJECT: GRESHAM ELEMENTARY
#10599

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

APPLICATION NO: 4
RE-SENT:
PERIOD TO: 12/01/13

PROJECT NOS:

CONTRACT DATE: 07/15/13

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

:ONTRACTOR'S APPLICATION FOR PAYMENT

)plication is made for payment, as shown below, in connection with the Contract.
ntinuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM		173,500.00
Net change by Change Orders		$ 0.00
CONTRACT SUM TO DATE (Line 1 ± 2)		$ 173,500.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 173,500.00
RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 8,675.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 8,675.00
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 164,825.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		148,342.50
CURRENT PAYMENT DUE		$ 16,482.50
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 8,675.00

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: **THYSSENKRUPP ELEVATOR**

By: Rosetta Barnes Date: 11/13/2013
Rosetta Barnes/Billing Administrator

State of: OHIO County of:
Subscribed and sworn to before me this 13-Nov-20
Notary Public: Pamela Stevens
My Commission expires:

NOTARY PUBLIC STATE OF OHIO

PAMELA STEVENS
Notary Public, State of Ohio
My Commission Expires
October 3, 2016

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 certifies 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 . . . . . $ 16,482.50

(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.)

CONSTRUCTION MANAGER

By: _____ Date: _____

ARCHITECT:

By: _____ Date: 11/13/13

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

AIA DOCUMENT G703

IA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
ontractor'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.

GRESHAM ELEMENTARY
#10599

APPLICATION NO: 4
APPLICATION DATE: 11/13/13
PERIOD TO: 12/01/13
ARCHITECT'S PROJECT NO:

A TEM 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)
	ENG/PREPRODUCTION	67,665.00	67,665.00			67,665.00	100%		3,383.25
	MATERIAL	62,460.00	62,460.00			62,460.00	100%		3,123.00
	LABOR	43,375.00	26,025.00	17,350.00		43,375.00	100%		2,168.75
	GRAND TOTALS	**$173,500.00**	**$156,150.00**	**$17,350.00**	**$0.00**	**$173,500.00**	**100%**	**$0.00**	**$8,675.00**

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TO:
WIGHT CONSTRUCTION, INC.
2500 N FRONTAGE ROAD
DARIEN, IL 60561

PROJECT: GRESHAM ELEMENTARY
#10599

APPLICATION NO: 6

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

RE-SENT:

PERIOD TO: 01/31/14

FROM CONTRACTOR:
THYSSENKRUPP ELEVATOR
2726 E. KEMPER ROAD
CINCINNATI, OH 45241

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: ELEVATORS

CONTRACT DATE: 07/15/13

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		173,500.00
2. Net change by Change Orders		$ 19,439.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 192,939.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 192,939.00
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)		$ 192,939.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		183,292.05
8. CURRENT PAYMENT DUE		$ 9,646.95
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	$0.00	$0.00
Total approved this Month	$19,439.00	$0.00
TOTALS	$19,439.00	$0.00
NET CHANGES by Change Order	$19,439.00	

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: **THYSSENKRUPP ELEVATOR**

By: Rosetta Barnes Date: 1/27/2014
Rosetta Barnes/Billing Administrator

State of: OHIO
County of:
Subscribed and sworn to before me this 27-Jan-2014.
Notary Public: Pamela Stevens
My Commission expires:

NOTARY PUBLIC STATE OF OHIO

PAMELA STEVENS
Notary Public, State of Ohio
My Commission Expires
October 3, 2016

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 certifies 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 . . . . . $ 9646.95

(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.)

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.

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.

GRESHAM ELEMENTARY

#10599

APPLICATION NO: 6
APPLICATION DATE: 01/27/14
PERIOD TO: 01/31/14
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)
	ENG/PREPRODUCTION	67,665.00	67,665.00			67,665.00	100%		0.00
	MATERIAL	62,460.00	62,460.00			62,460.00	100%		0.00
	LABOR	43,375.00	43,375.00			43,375.00	100%		0.00
	CHANGE ORDER #1	19,439.00	19,439.00			19,439.00	100%		0.00
	GRAND TOTALS	**$192,939.00**	**$192,939.00**	**$0.00**	**$0.00**	**$192,939.00**	**100%**	**$0.00**	**$0.00**

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FINAL WAIVER OF LIEN

STATE ILLINOIS
COUNTY COOK

045EBW511

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 13-GRESHAM ELEMENTARY SCHOOL**

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

THE undersigned, for and in consideration of **NINE THOUSAND SIX HUNDRED FORTY-SIX AND 95/100** DOLLARS

$9,646.95 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises and the improvements thereon and on the material, fixtures, apparatus or machinery furnished and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus, or machinery, heretofore furnished or 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 **8524 S GREEN ST, CHICAGO, IL** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras is **192,939.00** on which he has received payment of **$183,292.05** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
THYSSENKRUPP ELEVATOR	**ELEVATOR**	192939.00	183292.05	9646.95	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		**192,939.00**	**183,292.05**	**9,646.95**	**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 Michael E Trent
MICHAEL E TRENT, REGIONAL COLLECTION ANALYST

Subscribed and sworn to before me on **01/22/14**
My Commission Expires:

Notary Public, State of Ohio
My Commission Expires 11-04-2017

NOTARY:

*extras include but are not limited to change orders, both oral and written, to the con
This waiver is valid only upon receipt of the above amount of: 9,646.95

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:	PROJECT: 2013 School Investment Program	APPLICATION NO:	3	Distribution to:
WIGHT CONSTRUCTION	ELEMENTARY SCHOOL: Walter Q. Gresham School	APPLICATION DATE:	11/19/2013	Owner
2500 NORTH FRONTAGE ROAD	8524 S. Green Ave.	PERIOD FROM:	9/1/2013	Architect
DARIEN, IL. 60561	PROJECT NUMBER: 07-4978-11 & 13	PERIOD TO:	9/30/2013	Contractor
FROM: PROFESSIONAL ELEVATOR SERVICES, INC.	Via:			
1808 S. STATE STREET		Contract Date:	6/25/13	
CHICAGO, IL 60616				

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		$73,266.00
2.	CHANGE ORDERS TO DATE		($43,967.03)
3.	CONTRACT SUM TO DATE		$29,298.97
4.	TOTAL COMPLETED & STORED TO DATE		$29,298.97
5.	RETAINAGE		
	a. _5%_ of Completed Work	$1,464.95	
	b. _____ of Stored Material		
	Total Retainage		$1,464.95
6.	TOTAL EARNED LESS RETAINAGE		$27,834.02
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$75,088.92
8.	CURRENT PAYMENT DUE		($47,254.90)
9.	BALANCE TO FINISH, PLUS RETAINAGE		$1,464.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner	$5,774.97	
Approved this month by Owner		($49,742.00)
TOTALS	($43,967.03)	
Net change by Change Orders	($43,967.03)	

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: Vincent R. Mosa
By: _____ Date: 11/19/2013

State of Illinois:
County of Cook
Subscribed and sworn to before me this 19th day of November 2013

OFFICIAL SEAL
GLORIA MEDINA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14/13

Notary Public: Gloria Medina
My Commission expires: 12/14/13

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..... $ (47,254.90)

(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: 11/20/13

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

PROJECT: Walter Q. Gresham School

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

APPLICATION NO: 3

APPLICATION DATE: 11/19/13

PROJECT NO: 2429

PERIOD TO: 9/30/2013

	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	$6,974.00	$6,974.00	$0.00	$0.00	$6,974.00	100%	$0.00	$348.70
	MATERIAL (SAVARIA)	$11,756.00	$11,756.00	$0.00	$0.00	$11,756.00	100%	$0.00	$587.80
	MATERIAL (SAVARIA)	$27,970.00	$27,970.00	$0.00	$0.00	$27,970.00	100%	$0.00	$1,398.50
	INSTALLATION LABOR	$25,366.00	$25,366.00	$0.00	$0.00	$25,366.00	100%	$0.00	$1,268.30
	ADJUSTING & TESTING	$900.00	$900.00	$0.00	$0.00	$900.00	100%	$0.00	$45.00
	CLOSE OUT DOCUMENTS	$300.00	$300.00	$0.00	$0.00	$300.00	100%	$0.00	$15.00
	CO# PE-01	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100%	$0.00	$50.00
	CO# PE-02	$4,774.97	$4,774.97	$0.00	$0.00	$4,774.97	100%	$0.00	$238.75
	CO# PE-03	($49,742.00)	$0.00	($49,742.00)	$0.00	($49,742.00)	100%	$0.00	-$2,487.10
	* SUPPLIERS MUST BE LISTED								
	** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	$29,298.97	$79,040.97	($49,742.00)	$0.00	$29,298.97	100%	$0.00	$1,464.95

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:	*PROJECT:*	2013 School Investment Program	*APPLICATION NO:*	4	***Distribution to:***
WIGHT CONSTRUCTION	*ELEMENTARY SCHOOL:*	Walter Q. Gresham School	*APPLICATION DATE:*	1/7/2014	Owner
2500 NORTH FRONTAGE ROAD		8524 S. Green Ave.	*PERIOD FROM:*	12/1/2013	Architect
DARIEN, IL. 60561	*PROJECT NUMBER:*	07-4978-11 & 13	*PERIOD TO:*	1/31/14	Contractor
FROM: PROFESSIONAL ELEVATOR SERVICES, INC.	*Via:*				
1808 S. STATE STREET			*Contract Date:*	6/25/13	
CHICAGO, IL 60616					

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		$73,266.00
2.	CHANGE ORDERS TO DATE		($43,967.03)
3.	CONTRACT SUM TO DATE		$29,298.97
4.	TOTAL COMPLETED & STORED TO DATE		$29,298.97
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$29,298.97
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$27,834.02
8.	CURRENT PAYMENT DUE		$1,464.95
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$5,774.97	
Approved this month by Owner		($49,742.00)
TOTALS	($43,967.03)	
Net change by Change Orders	**($43,967.03)**	

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 V. Mann Date: 1/7/2014

State of Illinois:

County of Cook

Subscribed and sworn to before me this 7th *day of December, 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..... $ 1,464.95

(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: Walter Q. Gresham School

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

APPLICATION NO: 4

APPLICATION DATE: 1/7/14

PROJECT NO: 2429

PERIOD TO: 1/31/14

	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	LINE ITEM								
	SHOP DRAWINGS/ SUBMITTALS	$6,974.00	$6,974.00	$0.00	$0.00	$6,974.00	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
	MATERIAL (SAVARIA)	$27,970.00	$27,970.00	$0.00	$0.00	$27,970.00	100%	$0.00	$0.00
	INSTALLATION LABOR	$25,366.00	$25,366.00	$0.00	$0.00	$25,366.00	100%	$0.00	$0.00
	ADJUSTING & TESTING	$900.00	$900.00	$0.00	$0.00	$900.00	100%	$0.00	$0.00
	CLOSE OUT DOCUMENTS	$300.00	$300.00	$0.00	$0.00	$300.00	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
	CO# PE-02	$4,774.97	$4,774.97	$0.00	$0.00	$4,774.97	100%	$0.00	$0.00
	CO# PE-03	($49,742.00)	($49,742.00)	$0.00	$0.00	($49,742.00)	100%	$0.00	$0.00
	* SUPPLIERS MUST BE LISTED								
	** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	$29,298.97	$29,298.97	$0.00	$0.00	$29,298.97	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 Walter G. Gresham Elementary School** Of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **One Thousand Four Hundred Sixty Four Dollars & 95/100 ($1,464.95)** 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 this 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 23, 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 **8524 S. Green St., Chicago, IL** owned by **Public Building Commission of Chicago.**

That the total amount of the contract including extras is **$29,298.97** on which he has received payment of **$27,834.02** 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	$16,542.97	$15,078.02	$1,464.95	$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		$29,298.97	$27,834.02	$1,464.95	$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, 2014**

Signature: Kenneth W. Mason

Subscribed and sworn to before me this **23rd** 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 Walter G. Gresham 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 Bard - 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 Bavchard ,title CEO of **Savaria Concord Lifts, Inc.** who is the contractor for the **Wheelchair Lift** work on the building located at **8524 S. Green St., Chicago, IL** 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 Bard

Subscribed and sworn to before me this **12th** day of **August, 2013**

~~Notary Signature~~: _____ STEVEN PENNEAULT
commissioner of OATHS #109869

APPLICATION AND CERTIFICATE FOR PAYMENT # 6

TO: (Owner)	WIGHT CONSTRUCTION 2500 N. FRONTAGE ROAD DARIAN IL 60561	PROJECT:	WALTER Q. GRESHAM 2013 SCHOOL INVESTMENT 8524 S. GREEN AVE. CHICAGO IL 60620	APPLICATION NO: PERIOD FROM: PERIOD TO:	6 09/01/13 01/31/14
FROM: (Contractor)	C.R. Leonard Plumbing & Heating, Plumbing & Process Piping 2231 Oakleaf Street Joliet IL 60436-187	VIA: (Architect)	WIGHT & COMPANY 2500 NORTH FRONTAGE ROAD DARIEN IL 60561	PROJECT NO: CONTRACT DATE:	13300 06/26/13

CONTRACT FOR: PLUMBING

CONTRACTOR'S APPLICATION FOR PAYMENT

1. Original Contract Sum	$	293,123.00
2. Net change by Change Orders	$	150,974.03
3. Contract Sum to Date	$	444,097.03
4. Total Completed & Store to Date	$	444,097.03
5. Retainage		
a. 0.00 % of Complete Work	$	0.00
b. 0.00 % of Stored Materials	$	0.00
Total Retainage	$	0.00
6. Total Earned Less Retainage	$	444,097.03
7. Less Previous Certificates for Payment	$	421,892.18
8. Current Payment Due	$	22,204.85
9. Balance to Finish, including Retainage	$	0.00

Change Order Summary	Additions	Deductions
Approved Previous Months	150,974.03	0.00
Approved this Month	0.00	0.00
Totals	150,974.03	0.00
Net Changes by Change Order	150,974.03	

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: 1/31/2014

State of: Illinois

County of: W.ll

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

Notary Public: [signature]

My commission expires: 7/2/2015

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.....$ 22,204.85 By: [signature] Date: 2/12/14

APPLICATION AND CERTIFICATE FOR PAYMENT # 6

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
1	PLUMBING - LABOR	199586.00	199586.00	0.00	0.00	199586.00	100.00	0.00	0.00
2	PLUMBING MATERIAL - C & G CONSTRUCTION SUPPLY INC.	85537.00	85537.00	0.00	0.00	85537.00	100.00	0.00	0.00
3	INSULATION - CHER-MAR INSULATION	5500.00	5500.00	0.00	0.00	5500.00	100.00	0.00	0.00
4	MOBLIZATION	2500.00	2500.00	0.00	0.00	2500.00	100.00	0.00	0.00
5	CHANGE ORDER #1	131182.17	131182.17	0.00	0.00	131182.17	100.00	0.00	0.00
6	CHANGE ORDER #2	17036.86	17036.86	0.00	0.00	17036.86	100.00	0.00	0.00
7	CHANGE ORDER #11	2755.00	2755.00	0.00	0.00	2755.00	100.00	0.00	0.00
	*** Totals ***	444097.03	444097.03	0.00	0.00	444097.03	100.00	0.00	0.00

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 Plumbing for the premises known as Walter Gresham Elementary School 2013 School Improvement Program of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Twenty two thousand two hundred and four 85/100 ($22,204.85) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien of claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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, materials, fixtures, apparatus, or machinery, heretofore furnished, or which may be furnished hereafter, by the undersignedfor 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: 1/20/2014

Company Name: C.R. Leonard Plumbing & Heating, Inc.
Address: 2231 Oakleaf Street Joliet, Illinois 60436

Signature & Title _____ Secretary

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Will

TO WHOM IT MAY CONCERN:
The undersigned, Bart Singletary being duly sworn, deposes and says that he is Secretary of C.R. Leonard Plumbing & Heating, Inc. who is contractor for the Plumbing work on the building located at Walter Gresham Elementary - 2013 School Improvement Program owned by Public Building Commission of Chicago.
That the total amount of the contract including extras is $444,097.03 on which he has received payment of $421,892.18 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, orclaim either legal both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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
C.R. Leonard Plumbing	Labor	$343,609.30	$322,229.45	$21,379.85	$0.00
C&G Supply	Material	$63,442.39	$63,442.39	$0.00	$0.00
Banner Suppply	Material	$22,094.61	$22,094.61	$0.00	$0.00
Cher Mar Insulation	Insulation	$5,500.00	$4,675.00	$825.00	$0.00
Midwest Supply	Material	$9,450.73	$9,450.73	$0.00	$0.00
All material from fully paid stock, delivered in my trucks, all labor paid in full, union benefits are paid in full. My principal supplier is SG Supply 12900 S. Throop Street Calument Park, IL					
TOTAL LABOR AND MATERIAL TO COMPLETE		$444,097.03	$421,892.18	$22,204.85	$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 inlcude but are not limited to change orders both oral and written to the contract.

Date: 1/20/2014

Signature: _____

Subscribed and sworn to before me this 20 day of January, 2014.

Signature: _____

OFFICIAL SEAL
NETA VAN DUYNE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/15

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **C. R. LEONARD PLUMBING AND HEATING, INC.**
to furnish PLUMBING MATERIALS
for the premises known as **WALTER GRESHAM ELEMENTARY SCHOOL**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND TWO HUNDRED THIRTY FIVE DOLLARS AND 36/100 $5,235.36 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 September-24-2013 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 PLUMBING MATERIALS WORK ON THE BUILDING LOCATED AT **8524 S. GREEN CHICAGO, IL** OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 63,442.39 on which he or she has received payment of $58,207.03 prior to this payment. That all waivers are true, correct and genuine and delivered 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	PLUMBING MATERIALS	$63,442.39	$58,207.03	$5,235.36	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$63,442.39	$58,207.03	$5,235.36	$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 of any kind done or to be done upon or in connection with said work other than above stated.

DATE September-24-2013 **SIGNATURE: X** Nia Green

SUBSCRIBED AND SWORN TO BEFORE ME THIS **24TH** DAY OF **SEPTEMBER 2013**

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

X Lauren Green
NOTARY PUBLIC

V

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by C.R. Leonard Plumbing & Heating Inc.

to furnish Internal Plumbing Supplies

for the premises known as CPS Walter Gresham Elementary School 8524 S. Green Street, Chicago, IL

of which Public Buidling Commision of Chicago is the owner.

THE undersigned, for and in consideration of Twenty Two Thousand Ninety Four Dollars and sixty one cents

($22,094.61) 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, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 7th 2013

COMPANY NAME Banner Plumbing Supply Company Inc.

ADDRESS 7255 Cottage Grove, Chicago, IL 60619

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 OFDuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME Rick Meyer BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Banner Plumbing Supply Company Inc. WHO IS THE CONTRACTOR FURNISHING Internal Plumbing Supplies WORK ON THE BUILDING LOCATED AT CPS Walter Gresham Elementary School 8524 S. Green Street, Chicago, IL

OWNED BY Public Buidling Commision of Chicago

That the total amount of the contract including extras* is $22,094.61 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 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
Banner Plumbing Supply Co., Inc.	Plumbing Materials	$22,094.61	$0.00	$22,094.61	$0.00
7255 Cottage Grove					
Chicago, IL 60619					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$22,094.61	$0.00	$22,094.61	$0.00

All material from fully paid inventory delivered on company owned vehicles. Primary vendor Tyler Pipe

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 7th 2013 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF October 2013

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

NOTARY PUBLIC _____

OFFICIAL SEAL
ARNEAK MARTAIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/21/16

Form 64 – FINAL WAIVER OF LIEN - Labor and Material — Perfection Legal Forms & Printing Co., Rockford, Ill.

STATE OF ILLINOIS } ss.
Will County }

3rd Original
13-12

October 7, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, We the undersigned Midwest Supply Company have been employed by C.R. Leonard Plumbing to furnish Plumbing Materials

for the building known as

Situated on Lot –

Job: Water Gresham Elementary
8524 S. Green Street
Chicago, IL

Owner: Public Building Commision of Chicago

in the City of Chicago County of Cook and State of Illinois.

NOW THEREFORE, KNOW YE, That We the undersigned, for and in consideration of $ 9,450.73********** Dollars, 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 "An Act to Revise the Law in Relation to Mechanic's Liens," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said C.R. Leonard Plumbing for said building or premises.

Given under My hand and seal this Seventh day of October, 2013.

(SEAL)

Always Make And Retain An Exact Copy

(SEAL)

James R. Schultz
President

Subscribed And Sworn To Before
Me This 7th Day Of October 2013

OFFICIAL SEAL
NETA VAN DUYNE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/15

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): **Public Building Commission of Chic**
8524 Siouth Green Ave
Chicago, IL

PROJECT: **2013 School Investment Program, Walter Q. Gresh**
07-4978-13

APPLICATION No: **2**
APPLICATION DATE: **01/16/14**
PERIOD TO: **01/31/14**

Distrbution to:
_____ OWNER
_____ ARCHITECT
_____ CONTRACTOR

FROM (CONTRACTOR): **RAM Fire Protection, Inc.**
713 W Annoreno Drive, Addison, IL 60101 (630) 837-3225

CONTRACT FOR: **Fire Protection/Sprinklers** **RAM Contract Number: 13-077-BR** CONTRACT DATE: **July 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	(0.00)
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 th 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: **RAM Fire Protection, Inc.**

By: _____ Date: 01/16/14

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

1. ORIGINAL CONTRACT SUM		$ 8,070.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (1 ± 2)		$ 8,070.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 8,070.00
5. RETAINAGE:		
a. 0.00% of Completed Work (Column D + E on G703)	$ 0.00	
b. 0.00% 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)		$ 8,070.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 7,666.50
8. CURRENT PAYMENT DUE		$ 403.50
9. BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6)		$ 0.00

State of: **Illinois** County of: **DuPage**
Subscribed and sworn to before me this 16th day of January, 2014
Notary Public: _____
My Commission expires 10/4/2015

"OFFICIAL SEAL"
SHERRI SENESE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/4/2015

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, informantion 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 $ ~~$403~~

(Attach explanation if amount certified differs from the amount applied for.)
APPROVED: **Wight Construction, Inc.**

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 apyment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

CONTRACT WITH: Wight Construction, Inc.
CONTRACT NAME: 2013 School Investment Program, Walter Q. Gresham Elementary School
CONTRACT # - 07-4978-13

APPLICATION No: 2
APPLICATION DATE: 01/16/14
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
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
1	**Contract Work**	7,100.00	7,100.00			7,100.00	100.00%		
2	**Time & Material Pre-work**	970.00	970.00			970.00	100.00%		
3									
3									
5									
6									
7									
8									
9									
10									
11									
15									
16									
17									
17									
18									
19									
20									
21									
22									
23									
39									
40									
	SUB-TOTALS	8,070.00	8,070.00			8,070.00	100.00%		

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE

Qty # _____
ESCROW # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **Wight Construction, Inc** (CONTRACTOR)
to furnish **Fire protection sprinkler systems**
for the premises known as **Gresham School 8524 S. Green Street Chicago, IL**
of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of **Four Hundred Three and 50/100** **$403.50** Dollars, and other good and valuable considerations, the recipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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 **January 20, 2014** COMPANY NAME **RAM Fire Protection, Inc.**
ADDRESS **713 W Annoreno Drive Addison, IL 60101**
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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, **Raj Mahal** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE IS **President** OF **RAM Fire Protection, Inc.**
WHO IS THE CONTRACTOR FOR THE **Fire protection sprinkler systems** WORK ON THE
BUILDING LOCATED AT **Gresham School 8524 S. Green Street Chicago, IL**
OWNED BY **Public Building Commission of Chicago**
That the total amount of the contract including extras* is **$ 8,070.00** on which he has received payment of **$7,666.50** 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 parites who have furnished material or labor, or both, for said work and all 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
RAM Fire Protection Inc Addison, IL 60101	**Fire Protection**				
All labor is provided in house and paid in full.	**Sprinkler System**	**$8,070.00**	**$7,666.50**	**$403.50**	**$0.00**
All material is taken from fully paid stock and		**$0.00**	**$0.00**	**$0.00**	**$0.00**
delivered to the jobsite by company owned trucks		**$0.00**	**$0.00**	**$0.00**	**$0.00**
Principle supplier:Reliable Sprinlker 800/821-2138	**"ALL LABOR PAID IN FULL"**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$8,070.00**	**$7,666.50**	**$403.50**	**$0.00**

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

_____
NOTARY PUBLIC

"OFFICIAL SEAL"
SHERRI SENESE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/4/2015

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

f.1722 R5/96

Provided by Chicago Title Insurance Company

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 Gresham
#07-4978-13

APPLICATION NO: 3

Distribution to:
☐ OWNER

PERIOD TO: 1/31/2014

☐ ARCHITECT

ARCHITECT'S PROJECT NO:

☒ CONTRACTOR

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1600

VIA (ARCHITECT):

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 2-8		58,976.00	98,300.00
	TOTALS	58,976.00	98300
Net change by Change Orders		-39,324.00	

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: CJ Tosi Date: 1.28.14

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

1. ORIGINAL CONTRACT SUM		$ 160,800.00
2. Net change by Change Orders		$ -39,324.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 121,476.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 121,476.00
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)		$ 121,476.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 115,402.20
8. CURRENT PAYMENT DUE		$ 6,073.80
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 23rd day of January 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 $6073.80
(Attach explanation if amount certified differs from the amount applied for.)
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 (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: 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 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	Ductwork Farbrication	7,564.00	7,564.00	0.00	0.00	7,564.00	100%	0.00	0.00
2	Ductwork Installation	15,769.00	15,769.00	0.00	0.00	15,769.00	100%	0.00	0.00
3	Insulation	16,907.00	16,907.00	0.00	0.00	16,907.00	100%	0.00	0.00
4	Equipment Installation	103,912.00	103,912.00	0.00	0.00	103,912.00	100%	0.00	0.00
5	Temperature controls	6,399.00	6,399.00	0.00	0.00	6,399.00	100%	0.00	0.00
6	Trim	1,770.00	1,770.00	0.00	0.00	1,770.00	100%	0.00	0.00
7	Balancing	3,999.00	3,999.00	0.00	0.00	3,999.00	100%	0.00	0.00
8	Start-up	3,072.00	3,072.00	0.00	0.00	3,072.00	100%	0.00	0.00
9	As-builts/Closeout	1,408.00	1,408.00	0.00	0.00	1,408.00	100%	0.00	0.00
10	CO 1	-98,300.00	-98,300.00	0.00	0.00	-98,300.00	100%	0.00	0.00
11	CO 2-8	58,976.00	58,976.00	0.00	0.00	58,976.00	100%	0.00	0.00
	TOTAL CONTRACT	121,476.00	121,476.00	0.00	0.00	121,476.00	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 Walter Q. Gresham School

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Six Thousand Seventy Three and.80/1.00 Dollars ($ 6,073.80) 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 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 8524 S. Green Ave., Chicago, IL 60620

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 121,476.00 on which he or she has received payment of $ 115,402.20 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	57,797.35	51,723.75	6,073.80	0.00
Brucker Company	Equipment	17,024.00	17,024.00	0.00	0.00
Pro Fab	Equipment	1,790.00	1,790.00	0.00	0.00
Critical Piping	Subcontract	44,864.45	44,864.45	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		121,476.00	115,402.20	6,073.80	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 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

*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 **Walter Q. Gresham School**
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand Two Hundred Ninety Four
($ **5,294.00**)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 **8524 S. Green Ave. Chicago, Illinois**
owned by **Public Building Commission of Chicago**
That the total amount of the contract including extra is $ **17,024.00** on which he has received payment of
$ **11,730.00** 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:

NAME	WHAT FOR	CONTRACT AMOUNT	PREVIOUS PAID	THIS PAYMENT	BALANCE DUE
BRUCKER COMPANY	HVAC EQUIPMENT	17,024.00	11,730.00	5,294.00	-
		-	-		-
		-	-	-	-
TOTAL LABOR AND MATERIAL TO COMPLETE		17,024.00	11,730.00	5,294.00	-

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
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 Walter Q. Gresham School - 8524 S. Green Ave., Chicago, IL 60620
of which Public Building Commission of Chicago is the owner.
THE undersigned , for and in consideration of One Thousand Seven Hundred Ninety and No/100
($ 1,790.00) 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 **9/26/2013** COMPANY NAME Pro-Fab Sheet Metal, Inc.
ADDRESS 355 South Stewart Avenue, Addison, Illinois 60101
SIGNATURE AND TITLE Ali Abbas 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 8524 S. Green Ave., Chicago, IL 60620
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras*is $1,790.00 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	$ 1,790.00	0.00	1,790.00	0.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
TOTAL LABOR&MATERIAL INCLUDING EXTRASTO COMPLETE		$ 1,790.00	0.00	1,790.00	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 26th day of October 2013

Signature: Ali Abbas

Subscibed and sworn to before me this 26th day of October 2013

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

Bonnie J. Mago
Notary Public

OFFICIAL SEAL
BONNIE J MAGO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/18/15

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CT Mechanical

to furnish Gas piping, hot water piping and radiator work with insulation

for the premises known as Walter Q. Gresham School

of which Public Building Commission Of Chicago is the owner.

THE undersigned, for and in consideration of Forty four Thousand One Hundred sixty four Dollars and 15/100 ($ 44,164.15) 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 premised, and the improvements thereon, and on the material, 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 any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this

14th day of November 2013.

Signature and Seal: Kenneth R Olson

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 Kenneth R. Olson Sec/Treasure of the Critical Piping Systems, Inc. who is the contractor for the Gas piping, hot water piping and radiator work with insulation located at 8524 S. Green Street, Chicago, IL 60620 owned by Public Building Commission That the total amount of the contract including extra is $44,864.45 on which he has received payment of $ 700.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that 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
Critical Piping Systems, Inc.	Labor & Materials	44,864.45	700.30	44,164.15	0.00
ALL LABOR FULLY PAID FOR. ALL MATERIAL TAKEN FROM STOCK FULLY PAID FOR STOCK AND DELIVERED IN OUR OWN TRUCK.					
TOTAL LABOR AND MATERIAL TO COMPLETE		44,864.45	700.30	44,164.15	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.

Signed this 14th day of November 2013.

Signature: Kenneth R Olson

Subscribed and sworn to before me this 14th day of November 2013.

Notary: Kenneth J. Olson

Official Seal
Kenneth J Olson
Notary Public State of Illinois
My Commission Expires 11/17/2014

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: 2013 School Investment Program GROUP 13
GRESHAM ELEMENTARY
8524 S GREEN ST, CHICAGO, IL 60620

APPLICATION NO.: 4
PERIOD TO: 31-Jan-14
PROJECT NOS.: 1054

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR

FROM CONTRACTOR: **ABCO Electrical Construction & Design LLC**
817 S Kildare Ave
Chicago, Illinois 60624

PROJECT NUMBER

CONTRACT TO DATE **25-Jun-13**

CONTRACT FOR: **ELECTRICAL**

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**	$1,530,000.00
2. **Net change by Change Orders**	$59,419.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2)	$1,589,419.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$1,589,419.00
5. **RETAINAGE:**	
a. 0% % of Completed Work (Columns D + E on G703)	$ -
b. % of Stored Material (Columns F on G703)	
Total Retainage (Line 5a + 5b or Total in Columns I on G703)	$ -
6. **TOTAL EARNED LESS RETAINAGE** (Lines 4 less Line 5 Total)	$1,589,419.00
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$1,509,948.05
8. **CURRENT PAYMENT DUE**	$79,470.95
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$59,419.00	0
Total approved this Month	0	0
TOTALS		
NET CHANGES by Change Order	0	0

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 which previous certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ABCO Electrical Construction Date: 1/28/2014

State of:
County of:
Subscribed and sworn to before me this 28 day of January 2014

OFFICIAL SEAL
ELYSIA J SMITH
Notary Public - State of Illinois
My Commission Expires Oct 15, 2016

Notary Public:
My Commission expires: 10/15/2016

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 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 ..... $ 79,470.95

(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)

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.

ABCO Electrical Construction and Design, L.L.C. JOB # 1054

Job Name: 2013 School Investment Program GROUP 13 - Gresham

AIA DOCUMENT G703 MODIFIED

CONTINUATION SHEET

AIA Document G702 Modified, APPLICATION AND CERTIFICATE 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 NUMBER : 4
APPLICATION DATE : 28-Jan-14
PERIOD TO : 31-Jan-14
PERIOD FROM : 1-Sep-13

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS (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	MOBILIZATION/TEMP	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.00%	$0.00	$0.00
2	BRANCH CONDUIT ROUGH IN (Material)	$147,000.00	$147,000.00	$0.00	$0.00	$147,000.00	100.00%	$0.00	$0.00
3	BRANCH CONDUIT ROUGH IN (Labor)	$150,000.00	$150,000.00	$0.00	$0.00	$150,000.00	100.00%	$0.00	$0.00
4	BRANCH WIRING (Material)	$135,000.00	$135,000.00	$0.00	$0.00	$135,000.00	100.00%	$0.00	$0.00
5	BRANCH WIRING (Labor)	$150,000.00	$150,000.00	$0.00	$0.00	$150,000.00	100.00%	$0.00	$0.00
6	SWITCHBOARD w/ FEEDERS (Material)	$125,000.00	$125,000.00	$0.00	$0.00	$125,000.00	100.00%	$0.00	$0.00
7	SWITCHBOARD w/ FEEDERS (Labor)	$35,000.00	$35,000.00	$0.00	$0.00	$35,000.00	100.00%	$0.00	$0.00
8	PANELS w/ FEEDERS (Material)	$100,000.00	$100,000.00	$0.00	$0.00	$100,000.00	100.00%	$0.00	$0.00
9	PANELS w/ FEEDERS (Labor)	$60,000.00	$60,000.00	$0.00	$0.00	$60,000.00	100.00%	$0.00	$0.00
10	BUILDING TRIM (Material)	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.00%	$0.00	$0.00
11	BUILDING TRIM (Labor)	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$0.00
12	FIXTURES AND LAMPS (Material)	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$0.00
13	FIXTURES AND LAMPS (Labor)	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$0.00
14	FIRE ALARM (Material)	$153,000.00	$153,000.00	$0.00	$0.00	$153,000.00	100.00%	$0.00	$0.00
15	FIRE ALARM (Labor)	$100,000.00	$100,000.00	$0.00	$0.00	$100,000.00	100.00%	$0.00	$0.00
16	COMMUNICATION (Material)	$75,000.00	$75,000.00	$0.00	$0.00	$75,000.00	100.00%	$0.00	$0.00
17	COMMUNICATION (Labor)	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$0.00
18	APHONE (Material)	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$0.00
19	AIPHONE (Labor)	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$0.00
20	INTERCOM (Material)	$55,000.00	$55,000.00	$0.00	$0.00	$55,000.00	100.00%	$0.00	$0.00
21	INERCOM (Labor)	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.00%	$0.00	$0.00
22	CHANGE ORDER #AC-01	$59,419.00	$59,419.00	$0.00	$0.00	$59,419.00	100.00%	$0.00	$0.00
	TOTALS	$1,589,419.00	$1,589,419.00	$0.00	$0.00	$1,589,419.00	100.00%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

07-4978-13

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish Electrical Labor and Material
for the premises know as 2013 School Improvement Program- Walter G. Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned for and in consideration of SEVENTY NINE THOUSAND FOUR HUNDRED SEVENTY DOLLARS & 95/100
$ 79,470.95 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waiver and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on the material, 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 ABCO Electrical Construction & Design, LLC

Address 817 S Kildare Ave Chicago IL 60624

SIGNATURE AND TITLE Managing Member

*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) Andrew Ray BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Managing Member OF
(COMPANY NAME) ABCO Electrical Construction & Design, LLC WHO IS THE
CONTRACTOR FURNISHING Electrical Labor and Material WORK ON THE BUILDING
LOCATED AT 8524 S. Green Street, Chicago IL
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 1,589,419.00 on which he or she has received payment of $ 1,509,948.05 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 INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ABCO Electrical Construction & Design, LLC	Labor	$ 1,158,017.69	$ 1,078,546.74	$ 79,470.95	$ -
ABCO Electrical Construction & Design, LLC	Material (Stock*)	$ 25,000.00	$ 25,000.00	$ -	$ -
Sunrise Electric Supply Inc	Material	$ 58,767.07	$ 58,767.07	$ -	$ -
Advance Electrical Supply Co	Material	$ 155,035.37	$ 155,035.37	$ -	$ -
Evergreen Supply Company	Material	$ 16,133.87	$ 16,133.87	$ -	$ -
Pro Lighting Protection	Labor	$ 2,010.00	$ 2,010.00	$ -	$ -
Pro Lighting Protection	Material	$ 3,455.00	$ 3,455.00	$ -	$ -
Low Voltage Security, Inc	Labor	$ 108,640.00	$ 108,640.00	$ -	$ -
Low Voltage Security, Inc	Material	$ 62,360.00	$ 62,360.00	$ -	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 1,589,419.00	$ 1,509,948.05	$ 79,470.95	$ -

*All ABCO material is from our own stock & is fully paid for & delivered to the job site in our own trucks. Our supplier is Crescent Electric, Elk Grove Village 847-290-8899.

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

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

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

OFFICIAL SEAL
ELYSIA J SMITH
Notary Public - State of Illinois
My Commission Expires Oct 15, 2016

NOTARY PUBLIC

WAIVER OF LIEN—FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS)
SS)
DUPAGE COUNTY.)

NOVEMBER 15, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been employed by ABCO ELECTRICAL to furnish miscellaneous electrical materials for the building known as 2013 SCHOOL IMPROVEMENT PROGRAM – WALTER G. GRESHAM ELEMENTARY SCHOOL, Number 8524 S. GREEN, 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 FIVE THOUSAND FIVE HUNDRED FORTY TWO AND 38/100----------Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the Illinois relating to Mechanics' Liens, on account of the said building or premises.

Given Under my hand and seal this 15th day of November, 2013

Exact copy should be made and retained

SUNRISE ELECTRIC SUPPLY, INC.

_____seal

Bob Doherty, VP/CFO

1054

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 **ABCO ELECTRIC** to furnish **MISC ELECTRICAL MATERIAL** for the building known as:

JOB: **GRESHAM SCHOOL ABCO ELECTRICAL CONST**
8524 S GREEN STREET
CHICAGO, IL 60620

OWNER:

COOK COUNTY **STATE OF ILLINOIS**

Now, Therefore, Know ye, That Advance Electrical Supply Co., Inc., the Undersigned, for and in consideration of **($29,115.83) TWENTY NINE THOUSAND ONE HUNDRED FIFTEEN DOLLARS 83/100** 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 **25TH DAY OF October, 2013.**

ADVANCE ELECTRICAL SUPPLY CO., INC.

Joseph N. Colasuono, CBA, Credit Manager

Subscribed and sworn to before me this 25th day of October, 2013.

Kimberly D. Ettner

OFFICIAL SEAL
KIMBERLY D ETTNER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/05/17

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

07-4978-13

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ABCO Electrical Construction & Design, LLC
to furnish Electrical Labor and Material
for the premises know as 2013 School Improvement Program- Walter G. Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned for and in consideration of SIX HUNDRED EIGHTY EIGHT & 09/100 Dollars
$ 688.09 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waiver and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on the material, 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 15, 2013 Company Name Evergreen Supply Company
Address 9901 S Torrence Ave, Chicago, IL 60617

SIGNATURE AND TITLE Managing Member

*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) Colleen Kramer BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Evergreen Supply Company WHO IS THE
CONTRACTOR FURNISHING Electrical Labor and Material WORK ON THE BUILDING
LOCATED AT 8524 S. Green Street, Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $ 16,133.87 on which he or she has received payment of $ 15,445.78 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
Evergreen Supply Company	Material	$ 16,133.87	$ 15,445.78	$ 688.09	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 16,133.87	$ 15,445.78	$ 688.09	$ -

*All ABCO material is from our own stock & is fully paid for & delivered to the job site in our own trucks. Our supplier is Crescent Electric, Elk Grove Village 847-290-8899.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 15, 2013 **SIGNATURE**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF November , 2013

OFFICIAL SEAL
WENDY A PRICE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/27/14

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 } SS

07-4978-13

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ABCO Electrical Construcion & Design, LLC
to furnish Electrical Labor and Material
for the premises know as 2013 School Improvement Program- Walter G. Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned for and in consideration of FIVE THOUSAND FOUR HUNDRED SIXTY FIVE & 00/100 Dollars
$ 5,465.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waiver and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on the material, 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 15, 2013 Company Name Pro Lightning Protection

Address 5070 N 35th St. Milwaukee, WI 53209

SIGNATURE AND TITLE Mike Wierzba- Branch Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin
COUNTY OF Milwaukee } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) _____ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) _____ OF (COMPANY NAME) Pro Lightning Protection WHO IS THE CONTRACTOR FURNISHING Electrical Labor and Material WORK ON THE BUILDING LOCATED AT 8524 S. Green Street, Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $ 5,465.00 on which he or she has received payment of $ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim 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
Pro Lightning Protection	Labor	$ 2,010.00	$ -	$ 2,010.00	$ -
Pro Lightning Protection	Material	$ 3,455.00	$ -	$ 3,455.00	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 5,465.00	$ -	$ 5,465.00	

*All ABCO material is from our own stock & is fully paid for & delivered to the job site in our own trucks. Our supplier is Crescent Electric, Elk Grove Village 847-290-8899.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 15, 2013 SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF November , 2013

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

OFFICIAL SEAL
ELYSIA J SMITH
Notary Public - State of Illinois
My Commission Expires Oct 15, 2016

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

07-4978-13

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ABCO Electrical Construcion & Design, LLC
to furnish Electrical/LV Labor and Material
for the premises know as 2013 School Improvement Program- Walter G. Gresham Elementary School
of which Public Building Commission of Chicago is the owner.

The undersigned for and in consideration of TWENTY FOUR THOUSAND THREE HUNDRED TWENTY & 00/100 Dollars
$ 24,320.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waiver and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on the material, 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 15, 2013 Company Name Low Voltage Security, Inc
Address 16706 Advantage Avenue Crest Hill, IL 60403

SIGNATURE AND TITLE Gary St. Cin 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) Gary St. Cin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Low Voltage Security, Inc WHO IS THE
CONTRACTOR FURNISHING Electrical/LV Labor and Material WORK ON THE BUILDING
LOCATED AT 8524 S. Green Street, Chicago IL
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 171,000.00 on which he or she has received payment of $ 146,680.00 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 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
Low Voltage Security, Inc	Labor	$ 108,640.00	$ 84,320.00	$ 24,320.00	$ -
Low Voltage Security, Inc	Material	$ 62,360.00	$ 62,360.00	$ -	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 171,000.00	$ 146,680.00	$ 24,320.00	$ -

*All ABCO material is from our own stock & is fully paid for & delivered to the job site in our own trucks. Our supplier is Crescent Electric, Elk Grove Village 847-290-8899.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 15, 2013 **SIGNATURE** Gary St. Cin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF November 2013

Kimberly Wills
NOTARY PUBLIC

OFFICIAL SEAL
KIMBERLY L WILLS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/03/15

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission
50 West Washington Street
Chicago, IL 60602
Attn: Mr. Arthur Del Muro

FROM (Contractor): Wight Construction, Inc.
2500 North Frontage Road
Darien, Illinois 60561

CONTRACT FOR: ***Design Build Services***
Contract #PS1975 Project #13

PROJECT: Ryder Elementary School
Address: 8716 S. Wallace Street
Chicago, IL

Via (Architect):

APPLICATION NO:	4978-13-05
APPLICATION DATE:	01/31/14
PERIOD FROM:	10/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-13
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		$6,222,755.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$6,222,755.00
4.	TOTAL COMPLETED & STORED TO DATE		$5,450,232.41
5.	RETAINAGE		
	a. 0.14% of Completed Work	$7,500.00	
	b. _____ of Stored Material		
			$7,500.00
6.	TOTAL EARNED LESS RETAINAGE		$5,442,732.41
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$5,113,511.47
8.	CURRENT PAYMENT DUE		**$329,220.94**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$780,022.59

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: _____
Sherrie A. Eckert *My Commission expires: 03/29/2017*

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..... $329,220.94

(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 PARTIAL PAYMENT (1 of 2)

Project Name SCHOOL IMPROVEMENT PROGRAM
PBC Project # PROJECT #13

CONTRACTOR **WIGHT CONSTRUCTION INC** Date **1/31/2014**

Job Location **RYDER ELEM SCHL** 18470

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT 4978-13-05

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

The affiant, being first duly sworn on oath, deposes and says that he is President, 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. PS1975 dated the ____day of _____, 2013, for the following project:

RYDER ELEM SCHL

that the following statements are made for the purpose of procuring a partial payment of $ **329,220.94** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, 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	183,800.25		183,800.25	100.00%	168,756.10	15,044.15	183,800.25		168,756.10	15,044.15	-
11	Maestros Vent	design phase	57,120.25		57,120.25	100.00%	54,293.75	2,826.50	57,120.25		54,293.75	2,826.50	-
12	Rada Arch	design phase	40,178.00		40,178.00	100.00%	40,178.00		40,178.00		40,178.00	-	-
13	Spaantech	design phase	7,500.00		7,500.00	100.00%	7,500.00		7,500.00		7,500.00	-	-
14	John Lyle & Assoc.	design phase	1,200.00		1,200.00	100.00%	1,200.00		1,200.00		1,200.00	-	-
15	Environmental Analysis	design phase	9,900.00		9,900.00	100.00%	7,500.00	2,400.00	9,900.00		7,500.00	2,400.00	-
16	Edge Associates	design phase	477.50		477.50	100.00%	477.50		477.50		477.50	-	-
20	Wight Construction	g/l & builders risk ins	29,915.00	-	29,915.00	100.00%	29,915.00		29,915.00	0.00	28,419.25	1,495.75	-
30	Wight Construction	work comp ins	12,530.00		12,530.00	100.00%	12,530.00		12,530.00	0.00	11,903.50	626.50	-
40	Wight Construction	bond	31,949.00	-	31,949.00	100.00%	31,949.00		31,949.00	0.00	30,351.55	1,597.45	-
50	Wight Construction	Mobilization	-	-	-	0.00%	-		-	0.00	-	-	-
51	Wight Construction	general conditions	287,706.00	-	287,706.00	100.00%	287,706.00		287,706.00	7,500.00	273,320.70	6,885.30	7,500.00
60	Wight Construction	CM fee	338,158.00		338,158.00	100.00%	338,158.00		338,158.00	0.00	321,250.10	16,907.90	-
010451	K&S Engineers	Material Testing	5,246.75		5,246.75	100.00%	5,246.75		5,246.75	0.00	4,984.41	262.34	(0.00)
010451	Testing Service Corp	Material Testing	2,793.00		2,793.00	100.00%	2,793.00		2,793.00	0.00	2,653.35	139.65	-
010167	Kate's Detective Agency	Security	2,484.00		2,484.00	100.00%	2,484.00		2,484.00	0.00	2,359.80	124.20	-
010167	The Security Mgmt Grp	Security	6,884.00		6,884.00	100.00%	6,884.00		6,884.00	0.00	6,539.80	344.20	-
010167	WST Corporation	Security	14,861.00		14,861.00	100.00%	14,861.00		14,861.00	0.00	14,117.95	743.05	-
010167	Various Indv - See spreadsheet	Security	3,960.00		3,960.00	100.00%	3,960.00		3,960.00	0.00	3,762.00	198.00	-
010180	JDM, LLC	General Labor	41,221.25		41,221.25	100.00%	41,221.25		41,221.25	0.00	39,160.19	2,061.06	0.00
010180	JDM, LLC	General Labor	700.00		700.00	0.00%	-		-	0.00	-	-	700.00
010702	USA Building Services	Cleaning	27,191.00		27,191.00	100.00%	27,191.00		27,191.00	0.00	25,831.45	1,359.55	-
020850	Hyde Park Environmental	Environmental	433,293.10		433,293.10	100.00%	429,688.12	3,604.98	433,293.10	0.00	408,203.71	25,089.39	-
025100	Abbey Paving Co., Inc.	Asphalt Paving	6,975.00		6,975.00	100.00%	6,975.00		6,975.00	0.00	6,626.25	348.75	-
025100	Abbey Paving Co., Inc.	Asphalt Paving	18,820.00		18,820.00	100.00%	18,820.00		18,820.00	0.00	17,879.00	941.00	-
027100	Trice Construction	Concrete	265,408.00		265,408.00	100.00%	265,408.00		265,408.00	0.00	252,137.60	13,270.40	-
028300	The Fence Store	Fencing	530.00		530.00	100.00%	530.00		530.00	0.00	503.50	26.50	-
028300	The Fence Store	Fencing	3,893.00		3,893.00	100.00%	3,893.00		3,893.00	0.00	3,698.35	194.65	-
	Sub Total Page 1		**1,834,694.10**	**-**	**1,834,694.10**	**99.96%**	**1,810,118.47**	**23,875.63**	**1,833,994.10**	**7,500.00**	**1,733,607.81**	**92,886.29**	**8,200.00**

							——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	MBB Enterprises of Chic.	Masonry	908,212.98		908,212.98	100.00%	908,212.98		908,212.98	0.00	862,802.33	45,410.65	-
051100	Guardian Const Prod Inc	Steel	63,490.00		63,490.00	100.00%	63,490.00		63,490.00	0.00	60,315.50	3,174.50	-
062100	Pinto Const. Group	General Carpentry	561,151.02		561,151.02	100.00%	555,012.00	6,139.02	561,151.02	0.00	527,261.40	33,889.62	-
072100	Wilkin Insulation Co	Spray Insulation	7,069.52		7,069.52	100.00%	7,069.52		7,069.52	0.00	6,716.04	353.48	-
072100	Wilkin Insulation Co	Spray Insulation	1,951.03		1,951.03	100.00%	1,951.03		1,951.03	0.00	1,853.48	97.55	-
075100	Building Tech. Assoc.	Built-Up Roofing	4,100.00		4,100.00	100.00%	4,100.00		4,100.00	0.00	3,895.00	205.00	-
075101	A1 Roofing Co.	Roofing	187,029.85		187,029.85	100.00%	179,184.87	7,844.98	187,029.85	0.00	170,225.63	16,804.22	-
081100	LaForce Inc.	Doors	201,909.00		201,909.00	100.00%	198,278.00	3,631.00	201,909.00	0.00	188,364.10	13,544.90	-
084100	Auburn Corporation	Entrance/Storefront	928.00		928.00	100.00%	928.00		928.00	0.00	881.60	46.40	-
085200	Auburn Corporation	Metal Windows	12,500.00		12,500.00	100.00%	12,500.00		12,500.00	0.00	11,875.00	625.00	-
088100	Arlington Glass & Mirror Co	Glazing	20,508.00		20,508.00	100.00%	20,508.00		20,508.00	0.00	19,482.60	1,025.40	-
088101	Arlington Glass & Mirror Co	Glazing	1,261.20		1,261.20	100.00%	-	1,261.20	1,261.20	0.00	-	1,261.20	-
088102	Arlington Glass & Mirror Co	Glazing	277.84		277.84	100.00%	-	277.84	277.84	0.00	-	277.84	-
096150	Mr. Davids Flooring	Flooring	51,728.94		51,728.94	100.00%	48,205.00	3,523.94	51,728.94	0.00	45,794.75	5,934.19	-
096151	QC Enterpirses	Tile Installation	20,836.85		20,836.85	100.00%	20,836.85		20,836.85	0.00	19,795.01	1,041.84	-
099150	Uptown Decorating	Painting	170,701.00		170,701.00	100.00%	170,701.00		170,701.00	0.00	162,165.95	8,535.05	-
104300	Concorde Sign & Engraving	Signage	1,370.00		1,370.00	100.00%	1,370.00		1,370.00	0.00	1,301.50	68.50	-
104300	Concorde Sign & Engraving	Signage	1,975.00		1,975.00	100.00%	1,975.00		1,975.00	0.00	1,876.25	98.75	-
126500	Construction Specialties	Fixtures/Equipment	1,253.60		1,253.60	100.00%	1,253.60		1,253.60	0.00	1,190.92	62.68	-
126501	Construction Specialties	Fixtures/Equipment	386.00		386.00	100.00%	-	386.00	386.00	0.00	-	386.00	-
142100	ThyssenKrupp	Elevator	168,500.00		168,500.00	100.00%	168,500.00		168,500.00	0.00	160,075.00	8,425.00	-
142200	Proffesional Elevator Serv.	Lifts	36,267.72		36,267.72	100.00%	9,910.72	26,357.00	36,267.72	0.00	9,415.18	26,852.54	-
152100	Hernandez Mechanical	Plumbing	309,237.42		309,237.42	100.00%	309,237.42		309,237.42	0.00	293,775.55	15,461.87	-
157100	CT Mechanical, Inc.	HVAC	225,873.34		225,873.34	100.00%	225,873.34		225,873.34	0.00	214,579.67	11,293.67	-
162100	LiveWire Electrical	Electrical	657,720.00		657,720.00	100.00%	648,696.00	9,024.00	657,720.00	0.00	616,261.20	41,458.80	-
											-	-	
990600	Wight Construction	Contingency	198,089.00		198,089.00	0.00%			-		-	-	198,089.00
990999	Wight Construction	Unlet	573,733.59	-	573,733.59	0.00%			-		-	-	573,733.59
	Sub Total Page 2		**4,388,060.90**	**-**	**4,388,060.90**	**82.41%**	**3,557,793.33**	**58,444.98**	**3,616,238.31**	**-**	**3,379,903.66**	**236,334.65**	**771,822.59**
	Sub Total Page 1		**1,834,694.10**	**-**	**1,834,694.10**	**99.96%**	**1,810,118.47**	**23,875.63**	**1,833,994.10**	**7,500.00**	**1,733,607.81**	**92,886.29**	**8,200.00**
	TOTAL		**6,222,755.00**	**-**	**6,222,755.00**	**87.59%**	**5,367,911.80**	**82,320.61**	**5,450,232.41**	**7,500.00**	**5,113,511.47**	**329,220.94**	**780,022.59**

PUBLIC BUILDING COMMISSION OF CHICAGO

RYDER ELEM SCHL

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	$6,222,755.00	TOTAL AMOUNT REQUESTED	$5,450,232.41
EXTRAS TO CONTRACT	$0.00	LESS RETAINED	$7,500.00
TOTAL CONTRACT AND EXTRAS	$6,222,755.00	NET AMOUNT EARNED	$5,442,732.41
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$5,113,511.47
ADJUSTED CONTRACT PRICE	$6,222,755.00	AMOUNT DUE THIS PAYMENT	$329,220.94
		BALANCE TO COMPLETE	$780,022.59

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

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

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

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

Raymond F. Prokop
Vice President

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

Notary Public
My Commission expires: 03/29/2017

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
SS.
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

Qty # _____
Loan # _____

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

to furnish **General Construction**

for the premises known as **RYDER ELEM SCHL**

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

The undersigned, for and in consideration of **Three Hundred Twenty-Nine Thousand Two Hundred Twenty and .94/100**
($ **329,220.94**) 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, furnished to this date 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: _____
Raymond F. Prokop, 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** of the **WIGHT CONSTRUCTION INC** who is the contractor for the **General Construction** work on the building located at **RYDER ELEM SCHL** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras is **$6,222,755.00** of which he has received payment of $ **5,113,511.47** 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 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	$6,222,755.00	5,113,511.47	329,220.94	$780,022.59
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 6,222,755.00	5,113,511.47	329,220.94	$ 780,022.59

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

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

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

Monthly Estimate No.: 4978-13-05 Date: 1/31/2014
For the Period: 10/1/2013 to 1/31/2014 Sheet: 1 1
Contract No.: PS1975
To: PUBLIC BUILDING COMMISSION OF CHICAGO
For Work on Account of: Ryder Elementary School

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:	**Ryder Elementary School**	**Contract Number:**	**PS1975**
Monthly Estimate No.:	**4978-13-05**	**PBC Project No.:**	**13**
Date:	**January 31, 2014**		

STATE OF ILLINOIS }
} SS
COUNTY OF DUPAGE }

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
Environmental Analysis, a sub-tier of Wight & Company	Design	$9,900.00	$7,500.00	$2,400.00	$0.00
Rada Architects, a sub-tier of Wight & Company	Design	$40,178.00	$40,178.00	$0.00	$0.00
Spantech, a sub-tier of Wight & Company	Design	$7,500.00	$7,500.00	$0.00	$0.00
Maestros Ventures, a sub-tier of Wight & Company	Design	$57,120.25	$54,293.75	$2,826.50	$0.00
Hyde Park Environmental	Environmental	$433,293.10	$408,203.71	$25,089.39	$0.00
Trice Construction	Concrete	$265,408.00	$252,137.60	$13,270.40	$0.00
MBB Enterprises of Chic.	Masonry	$908,212.98	$862,802.33	$45,410.65	$0.00
Pinto Const. Group	General Carpentry	$561,151.02	$527,261.40	$33,889.62	$0.00
QC Enterpirses	Tile Installation	$20,836.85	$19,795.01	$1,041.84	$0.00
Uptown Decorating	Painting	$170,701.00	$162,165.95	$8,535.05	$0.00
Proffesional Elevator Serv.	Lifts	$36,267.72	$9,415.18	$26,852.54	$0.00
Hernandez Mechanical	Plumbing	$309,237.42	$293,775.55	$15,461.87	$0.00
CT Mechanical, Inc.	HVAC	$225,873.34	$214,579.67	$11,293.67	$0.00
LiveWire Electrical	Electrical	$657,720.00	$616,261.20	$41,458.80	$0.00
	TOTALS	**$3,703,399.68**	**$3,475,869.35**	**$227,530.33**	**$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

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
My Commission expires: 03/29/2017

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561
CONTRACT FOR:	***General Conditions*** *Contract #PS1975 Project #13*

PROJECT:	Ryder Elementary School
Address:	8716 S. Wallace Street Chicago, IL
Via (Architect):	

APPLICATION NO:	**4978-13-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	10/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-13
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		$287,706.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$287,706.00
4.	TOTAL COMPLETED & STORED TO DATE		$287,706.00
5.	RETAINAGE		
	a. 2.61% of Completed Work	$7,500.00	
	b. _____ of Stored Material		
			$7,500.00
6.	TOTAL EARNED LESS RETAINAGE		$280,206.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$273,320.70
8.	CURRENT PAYMENT DUE		**$6,885.30**
9.	BALANCE TO FINISH, PLUS RETAINAGE		$7,500.00

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:

Sherrie A. Eckert

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 29, 2017

My Commission expires 03/29/2017

Stamp:

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

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..... $6,885.30

(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.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Public Building Commission 50 West Washington Street Chicago, IL 60602 Attn: Mr. Arthur Del Muro	*PROJECT:*	Ryder Elementary School
FROM (Contractor):	Wight Construction, Inc. 2500 North Frontage Road Darien, Illinois 60561	*Address:* *Via (Architect):*	8716 S. Wallace Street Chicago, IL
CONTRACT FOR:	***Construction Management Fee*** *Contract #PS1975 Project #13*		

APPLICATION NO:	**4978-13-05**
APPLICATION DATE:	01/31/14
PERIOD FROM:	10/01/13
PERIOD TO:	01/31/14
PROJECT NO:	07-4978-13
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		$338,158.00
2.	CHANGE ORDERS TO DATE		$0.00
3.	CONTRACT SUM TO DATE		$338,158.00
4.	TOTAL COMPLETED & STORED TO DATE		$338,158.00
5.	RETAINAGE		
	a. 0.00% of Completed Work	$0.00	
	b. _____ of Stored Material		
			$0.00
6.	TOTAL EARNED LESS RETAINAGE		$338,158.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$321,250.10
8.	CURRENT PAYMENT DUE		**$16,907.90**
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:

Sherrie A. Eckert

Stamp:

SHERRIE A ECKERT
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
March 29, 2017

My Commission expires: 03/29/2017

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..... $16,907.90

(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.)

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: ***Ryder School***

PROJECT: 2013 School Investment Program
ELEMENTARY SCHOOL: Ryder
PROJECT NUMBER:
Via: 13

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
PERIOD FROM: 8/1/2013
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		$471,795.00
2.	CHANGE ORDERS TO DATE		($38,501.90)
3.	CONTRACT SUM TO DATE		$433,293.10
4.	TOTAL COMPLETED & STORED TO DATE		$433,293.10
5.	RETAINAGE		
	0.00%	$0.00	
	b. _____ of Stored Material	$0.00	
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$433,293.10
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$408,203.71
8.	CURRENT PAYMENT DUE		$25,089.39
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$86,066.57	($124,568.47)
Approved this month by Owner	$0.00	$0.00
TOTALS	$86,066.57	($124,568.47)
Net change by Change Orders		($38,501.90)

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..... $ 25,089.39
(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 $433,293.10

Wight Construction - Ryder - 100% Drawings

Subcontractor Name: Hyde Park Environmental Services, Inc.

Wight # **Project 13 - 07-4978-13**

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	**$51,347.00**	$51,347.00	$0.00		$51,347.00	100.00%	0.00	0.00	0.0%
	Environmental									
	Design ASB-1 / Lunchroom 105 & Kindergarten 109 & 113	**$57,985.00**	$57,985.00	$0.00		$57,985.00	100.00%	0.00	0.00	0.0%
	Design ASB-1.1 / Fountain @ S end of Corrid 105	**$4,433.00**	$4,433.00	$0.00		$4,433.00	100.00%	0.00	0.00	0.0%
	Design ASB-2 / Toilet T215 & Fountain Outside	**$4,655.00**	$4,655.00	$0.00		$4,655.00	100.00%	0.00	0.00	0.0%
	Design ASB-3 / Storage Room next to G302 - Accost & Spray	**$17,731.00**	$17,731.00	$0.00		$17,731.00	100.00%	0.00	0.00	0.0%
	Designs 4, 4.1, 4.2, 4.3 / 1st floor Main Bldg Glove-bag mini	**$39,895.00**	$39,895.00	$0.00		$39,895.00	100.00%	0.00	0.00	0.0%
	Design ASB-5 / Toilets G-201 & B-201	**$16,402.00**	$16,402.00	$0.00		$16,402.00	100.00%	0.00	0.00	0.0%
	Design ASB-6 / Toilets G-301 & B-301	**$16,402.00**	$16,402.00	$0.00		$16,402.00	100.00%	0.00	0.00	0.0%
	Design ASB-9 / Toilets G101 & B-101 & T-102	**$17,731.00**	$17,731.00	$0.00		$17,731.00	100.00%	0.00	0.00	0.0%
	Design ASB-7&8 / Halls C103 & C203 at new LULA	**$0.00**	$0.00	$0.00		$0.00	100.00%	0.00	0.00	0.0%
	Design ASB - 9,10,11,12 / Heat Remove Floor Tile at various loc's	**$15,932.00**	$15,932.00	$0.00		$15,932.00	100.00%	0.00	0.00	0.0%
	No Scope Sht - Remove windows from outside for elev access	**$6,650.00**	$6,650.00	$0.00		$6,650.00	100.00%	0.00	0.00	0.0%
	No Scope Sht - Accoust Plaster Throughout - MEP Penet's	**$4,173.00**	$4,173.00	$0.00		$4,173.00	100.00%	0.00	0.00	0.0%
	No Scope Sht - Spot Floor Tile Removal for Coring	**$2,659.00**	$2,659.00	$0.00		$2,659.00	100.00%	0.00	0.00	0.0%
	Design LBP-1 - First Floor Areas	**$10,638.00**	$10,638.00	$0.00		$10,638.00	100.00%	0.00	0.00	0.0%
	Design LBP-2 - 2nd Floor Areas	**$10,638.00**	$10,638.00	$0.00		$10,638.00	100.00%	0.00	0.00	0.0%
	Design LBP-3 - 3rd Floor Areas	**$10,638.00**	$10,638.00	$0.00		$10,638.00	100.00%	0.00	0.00	0.0%
	LBP as per Misc Scope Sheets	**$8,866.00**	$8,866.00	$0.00		$8,866.00	100.00%	0.00	0.00	0.0%
	PCB Ballasts & Mercury Tubes	**$1,669.00**	$1,669.00	$0.00		$1,669.00	100.00%	0.00	0.00	0.0%
	Selective Demolition									
	Haul Plumb Fixt's,Toilet Dividers,Chase Walls	**$43,868.00**	$43,868.00	$0.00		$43,868.00	100.00%	0.00	0.00	0.0%
CO #1	Fourth of July Premium Time & 7/11 ticket	**$4,914.53**	$4,914.53	$0.00		$4,914.53	100.00%	0.00	0.00	0.0%
CO #2	Full enclosure removal in Room 113	**$14,099.02**	$14,099.02	$0.00		$14,099.02	100.00%	0.00	0.00	0.0%
CO #3	T & M Tickets 7/24 to 8/2	**$22,875.28**	$22,875.28	$0.00		$22,875.28	100.00%	0.00	0.00	0.0%
CO #4	T & M Tickets from 8/3 to 8/13	**$40,505.71**	$40,505.71	$0.00		$40,505.71	100.00%	0.00	0.00	0.0%
CO #5	T & M Tickets from 8/16 to 8/19	**$4,981.58**	$4,981.58	$0.00		$4,981.58	100.00%	0.00	0.00	0.0%
CO #6	Removal of 480 sf floor tile & mastic 1st floor S Bldg	**$3,604.98**	$0.00	$3,604.98		$3,604.98	100.00%	0.00	0.00	0.0%
	TOTALS	**$433,293.10**	**$429,688.12**	**$3,604.98**	**$0.00**	**$433,293.10**	**100.00%**	**$0.00**	**$0.00**	**0.0%**

Amount Due This Request **$25,089.39**

Previous req. after retention $ 408,203.71

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 **WILLIAM H. RYDER ELEMENTARY SCHOOL - Proj #07-4978-13**

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

THE undersigned, for and in consideration of **TWENTY FIVE THOUSAND EIGHTY NINE DOLLARS & 39/100** ($ **25,089.39**)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 **13TH** 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 **WILLIAM H. RYDER ELEMENTARY SCHOOL - Proj #07-4978-13** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$433,293.10** on which he(she) has received payment of $ **408,203.71** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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	$433,293.10	$408,203.71	$25,089.39	$0.00
		✓	✓	✓	
TOTAL LABOR AND MATERIAL TO COMPLETE		$433,293.10	$408,203.71	$25,089.39	$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 **13TH** day of **Jan-14**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **13TH** 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* PAGE 1 OF 1 PAGES

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

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

PROJECT NO: 07-4978-13 B

PROJECT:
William H. Ryder Elementary
8716 S. Wallace Street
Chicago IL

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		$ 6,975.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 6,975.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 6,975.00
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)		$ 6,975.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 6,626.25
8. CURRENT PAYMENT DUE		$ 348.75 ✓
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

2/4/14

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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: 07-4978-13 B

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	$6,975.00	$6,975.00	$0.00		$6,975.00	100%	$0.00	$0.00
	GRAND TOTALS	$6,975.00	$6,975.00	$0.00	$0.00	$6,975.00	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 - William H. Ryder Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three HundedForty Eight & 75/100 $348.75 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 8716 S. Wallace St., Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $6,975.00 on which he or she has received payment of $6,626.25 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	$6,975.00	$6,626.25	$348.75	$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		$6,975.00	$6,626.25	$348.75	$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

* 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
April 11, 2017

F.1722 R5/96

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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: 07-4978-13 B

PROJECT:
William H. Ryder Elementary
8716 S. Wallace Street
Chicago IL

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		$ 18,820.00
2. Net change by Change Orders		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 18,820.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 18,820.00
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)		$ 18,820.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 17,879.00
8. CURRENT PAYMENT DUE		$ 941.00 ✓
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

2/4/14

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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: 07-4978-13 B

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	$10,070.00	$10,070.00	$0.00		$10,070.00	100%	$0.00	$0.00
	Concrete Handicap Ramps	$8,750.00	$8,750.00	$0.00		$8,750.00	100%	$0.00	$0.00
	GRAND TOTALS	$18,820.00	$18,820.00	$0.00	$0.00	$18,820.00	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 - William H. Ryder Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Hundred Forty One & 00/100 $941.00 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 8716 S. Wallace St., Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $18,820.00 on which he or she has received payment of $17,879.00 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	$18,820.00	$17,879.00	$941.00	$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		$18,820.00	$17,879.00	$941.00	$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

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

F.1722 R5/96

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

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

PROJECT:
WILLIAM H. RYDER ELEMENTARY SCHOOL
8716 S. WALLACE STREET
CHICAGO, IL

VIA ARCHITECT:

APPLICATION NO: 3

PERIOD TO: 01/31/14

PROJECT NOS: #07-4978-13

CONTRACT DATE:

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

FROM SUBCONTRACTOR:
Trice Construction Company
438 W. 43rd Street
Chicago, IL. 60609

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		$ 252,820.00
2. Net change by Change Orders		$ 12,588.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 265,408.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 265,408.00
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)		$ 265,408.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ $252,137.60
8. CURRENT PAYMENT DUE		$ 13,270.40
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	$ 12,588.00	
TOTALS		$12,588.00
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: 1/17/2014

State of: Illinois County of: Cook
Subscribed and sworn to before me this 16th day of January, 2014
Notary Public: Shelby T. Hickman
My Commission expires:

NOTARY PUBLIC STATE OF ILLINOIS OFFICIAL SEAL
OFFICIAL SEAL
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 ..... $ $13,270.40

(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.

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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: 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)
	Cast In Place Concrete								
	Labor	$ 84,410.00	$ 84,410.00	$ -	$ -	$ 84,410.00	100.00%	$ -	$ -
	Material	$ 43,000.00	$ 43,000.00	$ -	$ -	$ 43,000.00	100.00%	$ -	$ -
	Site Concrete								
	Labor	$ 70,410.00	$ 70,410.00		$ -	$ 70,410.00	100.00%	$ -	$ -
	Material	$ 55,000.00	$ 55,000.00		$ -	$ 55,000.00	100.00%	$ -	$ -
	Change Orders								
	TC-01	$ 3,450.00	$ 3,450.00	$ -		$ 3,450.00	$ 1.00	$ -	$ -
	TC-02	$ 9,138.00	$9,138.00	$ -		$ 9,138.00	$ 1.00	$ -	$ -
	GRAND TOTALS	$ 265,408.00	$265,408.00	$0.00	$0.00	$265,408.00		$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
to furnish CONCRETE
for the premises known as William H. Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of THIRTEEN THOUSAND TWO HUNDRED SEVENTY AND 40/100 ($13,270.40) 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 01/22/2013 COMPANY NAME Trice Construction Company

ADDRESS 438 West 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) Owner/President OF (COMPANY NAME) Trice Construction Company WHO IS THE CONTRACTOR FURNISHING Concrete WORK ON THE BUILDING LOCATED AT 8716 S. Wallace, chicago, IL 60620 OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $265,408.00 on which he or she has received payment of $252,137.60 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Trice Construction Company	Concrete	$191,118.85	$177,848.45	$13,270.40	$0.00
Ozinga	Ready-mix	$7,175.48	$7,175.48	$0.00	$0.00
American Demolition	Demolition	$30,310.00	$30,310.00	$0.00	$0.00
Harris Rebar Rockford, Inc	Reinforcing steel	$3.990.00	$3,990.00	$0.00	$0.00
Thornton Equipment Services	Equipment rental	$4,320.20	$4,320.00	$0.00	$0.00
Andersen Concrete Pumping Equipment	Concrete pumping	$6,570.93	$6,570.93	$0.00	$0.00
Magnum Transport	Trucking&Disposal	$18,922.54	$18,922.54	$0.00	$0.00
Protect LLC	Waterproofing	$3,000.00	$3,000.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$265,408.00	$252,137.60	$13,270.40	$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 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

OFFICIAL SEAL
SHELBY T. HICKMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES APRIL 20, 2014

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
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 WILLIAM RYDER ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of **TWO THOUSAND THIRTY-EIGHT AND 08/100** **$2,038.08** 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: November 20, 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 }
} SS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is DAVID HUITSING CREDIT MANAGER of the OZINGA READY MIX CONCRETE who is the contractor for the READY MIX work on the building located at 8716 S WALLACE, CHICAGO, IL owned by PUBLIC BUILDING COMMISSION That the total amount of the contract including extras*is $7,175.48 On which he has received payment of $5,137.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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 INCLUDG. EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
OZINGA READY MIX CONCRET	READY MIX	$7,175.48	$5,137.40	$2,038.08	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
All labor and fringes fully paid.					
No outside rental equipment used					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		**$7,175.48**	**$5,137.40**	**$2,038.08**	**$0.00**

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

Signed this 20 day of NOVEMBER 2013

Signature:

Subscribed and sworn to before me this 20 day of NOVEMBER 2013

OFFICIAL SEAL
LEE A BLANCO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 12/14/14

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 Trice Construction Company
to furnish demolition
for the premises known as William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirty Thousand Three Hundred Ten and no/100 Dollars ($30,310.00) 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 09/05/13 COMPANY NAME American Demolition Corporation
ADDRESS 305 Ramona Ave, Elgin, IL 60120

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) American Demolition Corporation WHO IS THE
CONTRACTOR FURNISHING demolition 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 $30,310.00 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
American Demolition Company	Demolition	$30,310.00	$0.00	$30,310.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$30,310.00	$0.00	$30,310.00	$0.00

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

DATE 9-5-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF September, 2013

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

Kelly L. Biello
NOTARY PUBLIC

"OFFICIAL SEAL"
KELLY L. BIELLO
Notary Public, State of Illinois
My Commission Expires 11/09/16

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Boone

Qty #

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 William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Nine Hundred Ninety and 00/100 ($3,990.00) 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 November 18, 2013 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 8716 S. Wallace Street Chicago, IL OWNED BY Public Building Commission of Chicago That the total amount of the contract including extras* is $3,990.00 on which he or she has received payment of $3,600.00 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	$3,990.00	$3,600.00	$390.00	$-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.		$3,990.00	$3,600.00	$390.00	$-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 November 18, 2013 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th DAY OF November ,2013

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

Dawn M. Haase
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
DAWN M. HAASE
Notary Public, State of Illinois
My Commission Expires 12/12/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF COOK Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Trice Construction Company
to furnish
for the premises known as William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Three Hundred Twenty and 20/100 Dollars ($4,320.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE COMPANY NAME THORNTON EQUIPMENT SERVICES INC
ADDRESS 12515 W. FRONTAGE MOKENA, IL. 60448
SIGNATURE AND TITLE Susan Hering, 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) BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Owner/President OF
(COMPANY NAME) Thorton Equipment Services WHO IS THE
CONTRACTOR FURNISHING 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 $4,320.20 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 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
Thorton Eequipment Services	Equipment	$4,320.20	$0.00	$4,320.20	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$4,320.20	$0.00	$4,320.20	$0.00

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

DATE 8-27-13 SIGNATURE: Susan Hering

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF Aug 2013

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
Gloria Marfileno
Notary Public State of Illinois
My Commission Expires 10/29/2016

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 Trice Construction Company to furnish Concrete Pumping for the premises known as William H Ryder Elementary School of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Six Thousand Five Hundred Seventy Dollars and 93 Cents ($6,570.93) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 28th day of August 2013.

Signature and Seal: _____

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

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

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 Joan Andersen, President of the Andersen Concrete Pumping and Equipment Rental who is contractor for the Concrete Pumping 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 $6,570.93 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
Andersen Concrete Pumping	Concrete Pumping	6,570.93	0.00	6,570.93	0.00
and Equipment Rental, Inc.					
TOTAL LABOR AND MATERIAL TO COMPLETE		6,570.93	0.00	6,570.93	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, any and all union fringe benefit funds paid in full or other work of any kind done or to be done upon or in connection with said work other than above stated.

Official Seal
Monica T Dorsett
Notary Public State of Illinois
My Commission Expires 10/01/2015

Signed this 28th day of August, 2013.

Signature: _____

Subscribed and sworn to before me this 28th day of August, 2013.

Signature: _____

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 RYDER SCHOOL, 8716 SOUTH WALLACE, CHICAGO, ILLINOIS of which THE PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND ONE HUNDRED THIRTY EIGHT AND 24/100 ($11,138.24) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 19, 2013

MAGNUM TRANSPORTATION
3619 SOUTH NORMAL, CHICAGO, ILLINOIS 60609

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 8716 S. WALLACE, owned by THE PUBLIC BUILDING COMMISION.

This is a final waiver for a payment of $11,138.24.

That all waivers are true, correct and genuine and delivered 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. #12565, 12646, 12678, 12647, 12783, 12873	Trucking	$18,922.54	$7,784.30	$11,138.24	$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	#	$18,922.54	$7,784.30	$11,138.24	$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 11/19/13 **SIGNATURE:**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 DAY OF Nov, 2013

NOTARY PUBLIC

"OFFICIAL SEAL"
Julie A Degnan
Notary Public, State of Illinois
My Commission Expires 8/29/2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Trice Construction Company
to furnish waterproofing
for the premises known as William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand and no/100 Dollars ($3,000.00) 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE COMPANY NAME Protect LLC

ADDRESS 5535 W 110th #9, Oaklawn, IL 60452

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 $3,000.00 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	$3,000.00	$0.00	$3,000.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$3,000.00	$0.00	$3,000.00	$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.

DATE 8-29-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF August, 2013

Shelby F Hectman
NOTARY PUBLIC

OFFICIAL SEAL
NOTARY PUBLIC STATE OF ILLINOIS
OFFICIAL SE
SHEL
NOTARY
MY COMMISSION EXPIRES APRIL 20,

*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

AIA DOCUMENT G702

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

PROJECT: William H. Ryder Math & Science Project
8716 S. Wallace St.%
Chicago, IL

JOB NO.:

APPLICATION NO. 3
PERIOD FROM: 01/01/14
TO: 01/31/14

ARCHITECT'S PROJECT NO:

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [x] CONTRACTOR
- [ ] FIELD OFFICE

FROM: The Fence Store, Inc.
5009 W. Lake Street
Melrose Park, IL 60160

CONTRACT FOR: Fence

CONTRACT DATE: 08/14/13

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	$	530.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	530.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	530.00
5. RETAINAGE:		
a. 5% of Completed Work		
b. 10% of Stored Materials		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	530.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	503.50
8. CURRENT PAYMENT DUE	$	26.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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 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: The Fence Store, Inc.

BY: _____ 1/20/2014

State of: Illinois
County of: Cook

Subscribed and sworn to before me this Monday, January 2-, 2014

Notary Public: _____

"OFFICIAL SEAL"
MARY LYNN KOWALSKI
Notary Public - State of Illinois
My Commission Expires 05-08-2017

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..... $26.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the 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.

Application No.: 2
Application Date: 1/20/2014
Period From: 1/1/2014
To: 1/31/2014
Project No.:

Item No.	Description of Work	Scheduled Value	Work Completed: Previous Applications	Work Completed: This Application: Work in Place	Work Completed: This Application: Stored Materials (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage 5.00%
1	Repair Chain Link Fence	$530.00	$530.00			$530.00	100.00%	$0.00	
2									
3									
4									
5									
6									
	Totals	**$530.00**	**$530.00**	**$0.00**	**$0.00**	**$530.00**	**100.00%**	**$0.00**	**$0.00**

Prepared by:

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF Cook

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by Wight Construction, Inc._____
to furnish _Fence Material and Labor complete._____
for the premises known as William H. Ryder Elementary School, 8716 S. Wallace St., Chicago, IL
of which Public Building Commission of Chicago_____ is the owner.
THE undersigned, for and in consideration of Twenty-Six Dollars and 50/100 ($ ___26.50_____)
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE __January 20, 2014_____ **COMPANY NAME** ___ **The Fence Store Inc.**_____
ADDRESS 5009 W. Lake St. Melrose Park IL, 60160_____

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
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) _James Wall_____ BEING DULY SWORN
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the President_____OF (The Fence Store, Inc.
_____ WHO IS THE CONTRACTOR FURNISHING
__Fence Material and labor Complete_____ WORK ON THE BUILDING LOCATED
AT 8716 S. Wallace St., Chicago, IL _____OWNED
By Public Building Commission of Chicago._____
That the total amount of the contract including extras* is $ 530.00_____on which he or she has received payment of $503.50_____ 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 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
The Fence Store, Inc.	Fencing	$530.00	$503.50	$26.50	-0-
Master Halco, Chicago,IL, PRINCIPAL					
SUPPLIER. MATERIAL FROM FULLY					
PAID STOCK AND DELIVERED IN OUR					
TRUCK. LABOR COMPLETELY PAID FOR.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$530.00	$503.50	$26.50	-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 January 20, 2014_____ SIGNATURE_____
SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 DAY OF January, 2014.

_____
NOTARY PUBLIC

"OFFICIAL SEAL"
MARY LYNN KOWALSKI
Notary Public - State of Illinois
My Commission Expires 05-08-2017

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

FIWAIVER

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

PROJECT: William H. Ryder Math & Science Project
8716 S. Wallace St.%
Chicago, IL

JOB NO.:

APPLICATION NO. 4
PERIOD FROM: 01/01/14
TO: 01/31/14

ARCHITECT'S PROJECT NO:

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [x] CONTRACTOR
- [ ] FIELD OFFICE

FROM: The Fence Store, Inc.
5009 W. Lake Street
Melrose Park, IL 60160

CONTRACT FOR: Fence

CONTRACT DATE: 08/14/13

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		$ 3,893.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 + 2)		$ 3,893.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,893.00
5. RETAINAGE:		
a. 5% of Completed Work		
b. 10% of Stored Materials		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 3,893.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,698.35
8. CURRENT PAYMENT DUE		$ 194.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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 and belief the Wor covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amount have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments receive from the Owner, and that current payment shown herein is now due

CONTRACTOR: The Fence Store, Inc.

BY: _____ 1/20/2014

State of: Illinois
County of: Cook

Subscribed and sworn to before me this Monday, January 20, 2014

Notary Public: _____

"OFFICIAL SEAL"
MARY LYNN KOWALSKI
Notary Public - State of Illinois
My Commission Expires 05-08-2017

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..... $194.65

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the 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

AIA Document G703

Application No.: 1
Application Date: 1/31/2014
Period From: 1/1/2014
To: 1/31/2014
Project No.:

Item No.	Description of Work	Scheduled Value	Work Completed: Previous Applications	Work Completed: This Application: Work in Place	Work Completed: This Application: Stored Materials (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage 5.00%
1	Chain Link Fence	$3,893.00	$3,893.00			$3,893.00	100.00%	$0.00	
2									
3									
4									
5									
6									
	Totals	**$3,893.00**	**$3,893.00**	**$0.00**	**$0.00**	**$3,893.00**	**100.00%**	**$0.00**	**$0.00**

Prepared by:

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF Cook

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by Wight Construction, Inc._____
to furnish _Fence Material and Labor complete._____
for the premises known as William H. Ryder Elementary School, 8716 S. Wallace St., Chicago, IL
of which Public Building Commission of Chicago_____ is the owner.
THE undersigned, for and in consideration of One Hundred Ninety-Four Dollars and 65/100 ($ ___194.65_____)
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.*

DATE __January 20, 2014_____ **COMPANY NAME** ___ **The Fence Store Inc.**_____
ADDRESS 5009 W. Lake St. Melrose Park IL, 60160_____

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
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) _James Wall_____ BEING DULY SWORN
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the President_____OF (The Fence Store, Inc.
_____ WHO IS THE CONTRACTOR FURNISHING
__Fence Material and labor Complete_____ WORK ON THE BUILDING LOCATED
AT 8716 S. Wallace St., Chicago, IL _____OWNED
By Public Building Commission of Chicago._____
That the total amount of the contract including extras* is $ 3,893.00_____on which he or she has received payment of $3,698.35_____ 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 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
The Fence Store, Inc.	Fencing	$3,893.00	$3,698.35	$194.65	-0-
Master Halco, Chicago,IL, PRINCIPAL					
SUPPLIER. MATERIAL FROM FULLY					
PAID STOCK AND DELIVERED IN OUR					
TRUCK. LABOR COMPLETELY PAID FOR.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$3,893.00	$3,698.35	$194.65	-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 20, 2014_____ SIGNATURE _____
SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 DAY OF January, 2014.

_____
NOTARY PUBLIC

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

"OFFICIAL SEAL"
MARY LYNN KOWALSKI
Notary Public - State of Illinois
My Commission Expires 05-06-2017

FIWAIVER

PAYMENT APPLICATION

TO:	WIGHT CONSTRUCTION, INC. 2500 N. FRONTAGE RD. DARIEN, IL. 60561 Attn: Accounts Payable	PROJECT NAME AND LOCATION:	PBC 07-4978-13 RYDER ELEM. PBC 07-4978-13 RYDER ELEM. SCHOOL PR 8617 S. WALLACE CHICAGO, IL.	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	3 01/31/2014 PBC 07-4978-13 06/25/2013
FROM:	MBB ENTERPRISES OF CHICAGO, INC. 3352 W. Grand Ave. Chicago, IL 60651	ARCHITECT:			
FOR:	PBC 07-4978-13 RYDER ELEM. SCHOOL				

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		$905,550.00
2.	SUM OF ALL CHANGE ORDERS		$2,662.98
3.	CURRENT CONTRACT AMOUNT	(Line 1 +/- 2)	$908,212.98
4.	TOTAL COMPLETED AND STORED (Column G on Continuation Page)		$908,212.98
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)		$908,212.98
7.	LESS PREVIOUS PAYMENT APPLICATIONS		$862,802.33
8.	PAYMENT DUE		**$45,410.65**
9.	BALANCE TO COMPLETION (Line 3 minus Line 6)	$0.00	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$27,457.78	($24,794.80)
Total approved this month	$0.00	$0.00
TOTALS	$27,457.78	($24,794.80)
NET CHANGES	$2,662.98	

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: MBB ENTERPRISES OF CHICAGO, INC.

By: _____ Date: 1/13/14
JANNE BARSH

State of: ILLINOIS
County of: COOK

Subscribed and sworn to before me this 13th day of Jan. 2014

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

Notary Public: _____
My Commission Expires:

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..... $45,410.65

(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: 2/4/14

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: PBC 07-4978-13 RYDER ELEM.
PBC 07-4978-13 RYDER ELEM. SCHOOL PROJECT 13

APPLICATION #: 3
DATE OF APPLICATION: 01/13/2014
PERIOD THRU: 01/31/2014
PROJECT #s: PBC 07-4978-13

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	PROVIDE NEW 3-STORY ELEVATOR TOWER HOISTWAY	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
1.1	Provide 10" reinforced CMU and 4" brick veneer cavity wall at perimeter	$346,500.00	$346,500.00	$0.00	$0.00	$346,500.00	100%	$0.00	
1.2	Provide 10" reinforced CMU around elevator shaft	$42,000.00	$42,000.00	$0.00	$0.00	$42,000.00	100%	$0.00	
1.3	Install new galvanized steel lintels at new elev door and mach rm door	$3,413.00	$3,413.00	$0.00	$0.00	$3,413.00	100%	$0.00	
1.4	Install new glavanized lintel w/flashing, cell vent weeps, end	$4,095.00	$4,095.00	$0.00	$0.00	$4,095.00	100%	$0.00	
1.5	Vestibule windows: at 1, 2, 3 flrs provide windows w/ limestone sills	$26,250.00	$26,250.00	$0.00	$0.00	$26,250.00	100%	$0.00	
1.6	Provide CMU elevator vestibules	$40,320.00	$40,320.00	$0.00	$0.00	$40,320.00	100%	$0.00	
2	GYMNASIUM/ AUDITORIUM	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
2.1	Provide select tuckpointing and mortar replacements, deep clean	$30,870.00	$30,870.00	$0.00	$0.00	$30,870.00	100%	$0.00	
3	310 CLASSROOM	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
3.1	Repair 10 sf of broken CMU block at wall above door	$525.00	$525.00	$0.00	$0.00	$525.00	100%	$0.00	
4	3RD FLOOR CORRIDOR- NORTH	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
4.1	Patch 1 sf of SGT at stair stringer at South wall	$420.00	$420.00	$0.00	$0.00	$420.00	100%	$0.00	
4.2	Toilet Rms T109 & T113- Demo partition walls and provide new 4"	$25,200.00	$25,200.00	$0.00	$0.00	$25,200.00	100%	$0.00	
4.3	Toilet Rm T215- Demo partition wall approx. 3'-5" from flr level and	$2,520.00	$2,520.00	$0.00	$0.00	$2,520.00	100%	$0.00	
4.4	Toilet Rm T102- Demo partition walls and provide new 4" CMU	$12,600.00	$12,600.00	$0.00	$0.00	$12,600.00	100%	$0.00	
	SUB-TOTALS	$534,713.00	$534,713.00	$0.00	$0.00	$534,713.00	100%	$0.00	

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: PBC 07-4978-13 RYDER ELEM.
PBC 07-4978-13 RYDER ELEM. SCHOOL PROJECT 13

APPLICATION #: 3
DATE OF APPLICATION: 01/13/2014
PERIOD THRU: 01/31/2014
PROJECT #s: PBC 07-4978-13

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					
4.5	Toilet Rms G101, G201, G301, B101, B201, B301- Demo partition	$34,650.00	$34,650.00	$0.00	$0.00	$34,650.00	100%	$0.00	
4.6	Patch glazed CMU(8 courses high) KN5	$11,760.00	$11,760.00	$0.00	$0.00	$11,760.00	100%	$0.00	
4.7	Patch wall at removed grill w/ masonry to match existing KN27	$6,720.00	$6,720.00	$0.00	$0.00	$6,720.00	100%	$0.00	
4.8	Repair/replace damaged/cracked CMU/SGT w/new to match, tooth	$1,680.00	$1,680.00	$0.00	$0.00	$1,680.00	100%	$0.00	
5	EXTERIOR ENVELOPE SCOPE	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
5.1	Provide for tuckpointing at limestone window head	$1,050.00	$1,050.00	$0.00	$0.00	$1,050.00	100%	$0.00	
5.2	Rebuild West parapet wall south of chimney to approx 2'H, excl.	$24,570.00	$24,570.00	$0.00	$0.00	$24,570.00	100%	$0.00	
6	EXTERIOR OF CHIMNEY	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
6.1	demo 6'-8" square chimney all wythes down to 12' above roof	$21,000.00	$21,000.00	$0.00	$0.00	$21,000.00	100%	$0.00	
6.2	Locally demo and rebuild masonry, 2 wythes to sound material at	$10,500.00	$10,500.00	$0.00	$0.00	$10,500.00	100%	$0.00	
6.3	Tuckpoint exterior chimney elevations to remain 100%	$3,150.00	$3,150.00	$0.00	$0.00	$3,150.00	100%	$0.00	
6.4	Scrape, prime, paint and reinstall existing steel ladder rungs	$2,310.00	$2,310.00	$0.00	$0.00	$2,310.00	100%	$0.00	
6.5	Provide new reinforced concrete chimney ring cap w/stainless steel	$15,750.00	$15,750.00	$0.00	$0.00	$15,750.00	100%	$0.00	
7	INTERIOR OF CHIMNEY	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	
7.1	Demo 3'-4" square interior masonry liner 100%(1 wythe)	$47,250.00	$47,250.00	$0.00	$0.00	$47,250.00	100%	$0.00	
7.2	Grind/Tuckpoint interior wythe of masonry 100%	$31,500.00	$31,500.00	$0.00	$0.00	$31,500.00	100%	$0.00	
	SUB-TOTALS	$746,603.00	$746,603.00	$0.00	$0.00	$746,603.00	100%	$0.00	

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: PBC 07-4978-13 RYDER ELEM.
PBC 07-4978-13 RYDER ELEM. SCHOOL PROJECT 13

APPLICATION #: 3
DATE OF APPLICATION: 01/13/2014
PERIOD THRU: 01/31/2014
PROJECT #s: PBC 07-4978-13

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					
8	RIGGING/MOBILIZATION	$65,415.00	$65,415.00	$0.00	$0.00	$65,415.00	100%	$0.00	
9	OVERTIME (18 OT hrs. per week)	$79,380.00	$79,380.00	$0.00	$0.00	$79,380.00	100%	$0.00	
10	MATERIAL- SGT/GLAZED CMU	$14,152.00	$14,152.00	$0.00	$0.00	$14,152.00	100%	$0.00	
11	Change Order # 1	($24,570.00)	($24,570.00)	$0.00	$0.00	($24,570.00)	100%	$0.00	
12	Change Order # 2	($224.80)	($224.80)	$0.00	$0.00	($224.80)	100%	$0.00	
13	Change Order # 3	$6,830.98	$6,830.98	$0.00	$0.00	$6,830.98	100%	$0.00	
14	Change Order # 4	$20,626.80	$20,626.80	$0.00	$0.00	$20,626.80	100%	$0.00	
	TOTALS	$908,212.98	$908,212.98	$0.00	$0.00	$908,212.98	100%	$0.00	

Quantum Software Solutions, Inc. Document

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 MASONRY
for the premises known as RYDER ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO/ CHICAGO PUBLIC SCHOOL is the owner.

THE undersigned, for and in consideration of FORTY FIVE THOUSAND FOUR HUNDRED TEN AND 65/100 ($45,410.65) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/15/14 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.
ADDRESS 3352 W. GRAND AVE., CHICAGO, IL. 60651

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING LOCATED AT 8617 S. WALLACE, CHICAGO, ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO/CHICAGO PUBLIC SCHOOL That the total amount of the contract including extras* is $908,212.98 on which he or she has received payment of $862,802.33 prior to this payment. That all waivers are true, correct and genuine and delivered 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
ILLINOIS BRICK	FACE BRICK	$27,770.00	$27,770.00	$0.00	$0.00
RAUCH CLAY	STRUCTURAL TILE	$20,300.00	$20,300.00`	$0.00	$0.00
ELSTON BLOCK	BLOCK	$13,227.00	$13,227.00	$0.00	$0.00
MASONRY ACCESSORIES	MAS. MAT	$16,154.00	$16,154.00	$0.00	$0.00
MBB ENT. OF CHICAGO, INC.	LABOR/MATERIAL/OP	$831,761.98	$785,351.33	$45,410.65	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$908,212.98	$862,802.33	$45,410.65	$0.00

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

DATE 1-15-14 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF JANUARY 2014.

_____
NOTARY PUBLIC

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

*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 Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by MBB ENTERPRISES OF CHICAGO, INC.
to furnish FACE BRICK
for the premises known as RYDER ELEMENTARY SCHOOL, 8617 S. WALLACE, CHICAGO, ILLINOIS
of which PUBLIC BUILDING COMMISSION OF CHICAGO/CHICAGO PUBLIC SCHOOL is the owner.

THE undersigned, for and in consideration of TWENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY 00/100 ($27,770.00) 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 10/8/13 COMPANY NAME SOUTHFIELD CORPORATION D/B/A ILLINOIS BRICK COMPANY
ADDRESS 8995 W. 95TH STREET, PALOS HILLS, IL.

SIGNATURE AND TITLE Mary Lou Bauer, Authorized Agent

*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) MARY-LOU BAUER BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) AUTHORIZED AGENT OF (COMPANY NAME) SOUTHFIELD CORPORATION D/B/A ILLINOIS BRICK COMPANY WHO IS THE CONTRACTOR FURNISHING FACE BRICK WORK ON THE BUILDING LOCATED AT RYDER ELEMENTARY SCHOOL, 8617 S. WALLACE, CHICAGO, IL. OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO/CHICAGO PUBLIC SCHOOL That the total amount of the contract including extras* is $27,770.00 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ILLINOSI BRICK COMPANY	FACE BRICK	$27,770.00	-0-	$27,770.00	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$27,770.00	$-0-	$27,770.00	-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 10/8/13 **SIGNATURE:** Mary Lou Bauer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 08 DAY OF October, 2013

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

Betty A. Dillhoff
NOTARY PUBLIC

F.3870 R5/96

OFFICIAL SEAL
BETTY ANN DILLHOFF
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/09/15

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

To All Whom It May concern:

WHEREAS, the undersigned has been employed by MBB Enterprises Inc. to furnish materials for Structural Ceramic Glazed Tile work for the improvement of the premises described as Ryder Math and Science Academy, 8716 South Wallace Street in the City of Chicago, County of Cook, and State of Illinois of which (the) Public Building Commission of Chicago & Chicago Public Schools is the owner.

NOW, THEREFORE, on this 8th day of October, 2013

For and in consideration of the sum of ----------**($20,300.00)**----------

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises.

RAUCH CLAY SALES CORPORATION



PRESIDENT

ELSTON MATERIALS, LLC

FINAL WAIVER OF LIEN

Escrow # _____

To Whom It May Concern:

WHEREAS, the undersigned, ELSTON MATERIALS, LLC has furnished MASONRY MATERIALS to: MBB Enterprises of Chicago

For the project known as: **Ryder Elementary School**
8617 S. Wallace
Chicago, IL

Owner: **Public Building Commission of Chicago/Chicago Public Schools**

Now, Therefore, ELSTON MATERIALS, LLC, for and in consideration of the sum of:

Thirteen Thousand Two Hundred Twenty Seven Dollars & 00/100 ($13,227.00)

the receipt of which is hereby acknowledged, and does hereby waive and release any and all lien, or claim, or right of lien on the above premises and the improvements thereon 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 ELSTON MATERIALS, LLC to or on account of for the above described project.

IN WITNESS WHEREOF, ELSTON MATERIALS, LLC has caused these presents to be executed this 8th Day of October, 2013.

ELSTON MATERIALS, LLC

by: _____
Alex Puig, Vice President

Subscribed and sworn to before me this 8th day of October 20 13.

_____
Notary Public

OFFICIAL SEAL
MONIKA LUBAS
Notary Public - State of Illinois
My Commission Expires Jun 17, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF LAKE }

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **MBB Enterprises of Chicago, Inc.**
to furnish **Rebar, Joint Reinforcement Wire, Flashing and Misc. Masonry Accessories**
for the premises known as **Ryder Elementary School 8617 S. Wallace, Chicago, Ilinois**
of which **Public Building Commission of Chicago / Chicago Public School** is the owner.

THE undersigned, for and in consideration of **Sixteen Thousand One Hundred Fifty Four and 00/XX**
($ **16,154.00**) Dollars, and other good and valuble 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 **Oct 11th, 2011**

COMPANY NAME **Masonry Accessory Supply, Inc.**

ADDRESS **1250 N. Rand Rd Wauconda, IL 60084**

SIGNATURE AND TITLE **Jeff Stanislawski, President**

*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
William H. Ryder School
8716 W. Wallace St., Chicago Il.

VIA ARCHITECT
Wight & Company

APPLICATION NO.: 2

PERIOD TO:
1/31/2014

PROJECT NO.:
07-4948-13

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

Invoice #25283-R

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		$41,705.00
2. Net change by Change Orders		$21,785.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$63,490.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$63,490.00
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)		$63,490.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$60,315.50
8. CURRENT PAYMENT DUE		$3,174.50
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: 1/15/2014

State of: Il. County of Will

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

Notary Public: [signature]

My Commission expires

OFFICIAL SEAL
BETTY J PIOTROWSKI
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---------- $ 3174.50

(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: [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
William H. Ryder School
8716 W. Wallace St.
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
	William H. Ryder School	41,705.00	41,705.00	0.00		41,705.00	100%	0.00	2,085.25
	co #1	21,785.00	21,785.00	0.00		21,785.00	100%	0.00	1,089.25
	TOTALS	63,490.00	63,490.00	0.00	0.00	63,490.00	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 William H. Ryder School, 8716 S. Wallace St., Chicago, Il.

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand One Hundred Seventy Four and 50/100 Dollars

($ 3,174.50 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 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 William H. Ryder School, 8716 S. Wallace St., Chicago, Il.
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 63,490.00 on which he has received payment of $ 60,315.50 prior to this payment. That all waivers are true correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Guardian Construction Products, Inc.	Structural steel, fabrication	19,699.50	19,699.50	0.00	$ 0.00
Guardian Construction Products, Inc.	details & delivery	4,500.00	4,500.00	0.00	0.00
GCP Metal Deck Warehousing	structural steel , metal deck	11,580.50	11,580.50	0.00	0.00
Guardian Construction Products, Inc.	erection	27,710.00	24,535.50	3,174.50	$ 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		$63,490.00	$60,315.50	$3,174.50	$ 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: 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.

FINAL WAIVER OF LIEN

State of Illinois

Date: October 27th, 2013

County of Will

TO WHOM IT MAY CONCERN:

Whereas we the undersigned GCP Metal Deck Warehousing

have been employed by Guardian Construction Products,

to furnish structural steel material

for the job known as William H. Ryder School located at 8716 S. Wallace St...

City of Chicago, Il..

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

County of Cook State of Illinois

NOW, THEREFORE, KNOW YE, That GCP METAL DECK WAREHOUSING the undersigned

for and in consideration of the sum of Eleven Thousand Five Hundred Eighty and 50/100 dollars

($ 11,580.50) 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 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 by the undersigned to or on account of the said Guardian Construction Products, Inc.

for said building or premises.

Given under my hand and sealed this 27th day of October, 2013

GCP METAL DECK WAREHOUSING
10S361 Normantown Rd.
Naperville, Il. 60564

Gerald J. Husarik , Owner

(Seal)

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

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: William H. Ryder Elementary
8716 S WALLACE
Chicago, Il 60620

APPLICATION NO: 3

PERIOD TO: 1.31.2014

PROJECT NO: #07-4978-13

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 D 6.25.2013

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			$ 491,490.00
2. Net change by Change Orders			$ 69,661.02
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 561,151.02
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 561,151.02
5. RETAINAGE:			
a. 5 % 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)			$ 561,151.02
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 527,261.40
8. CURRENT PAYMENT DUE			$ 33,889.62
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	$68,227.00	
	$0.00	
Total approved this Month	$1,434.02	
TOTALS	$69,661.02	$0.00
NET CHANGES by Change Order	$69,661.02	

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: 1-23-2014

State of: County of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

OFFICIAL SEAL
IRENE R FORLENZA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/16/14

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 $ 33,889.62

(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: 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.

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: 3
APPLICATION DATE: 1.31.2014
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)		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)
01-100	DRYWALL	$32,345.00	$32,345.00	100%	$0.00		$32,345.00	100.0%	$0.00	$0.00
01-101	DW MATERIALS	$17,360.00	$17,360.00	100%	$0.00		$17,360.00	100.0%	$0.00	$0.00
02-100	DRS, FRAMES, HARD	$81,092.00	$81,092.00	100%	$0.00		$81,092.00	100.0%	$0.00	$0.00
02-101	DRS, FRAMES, MATERIAL	$4,500.00	$4,500.00	100%	$0.00		$4,500.00	100.0%	$0.00	$0.00
03-100	MARKER BOARDS, TACK	$37,710.00	$37,710.00	100%	$0.00		$37,710.00	100.0%	$0.00	$0.00
03-101	MARKER BOARDS MATEI	$15,440.00	$15,440.00	100%	$0.00		$15,440.00	100.0%	$0.00	$0.00
04-100	MISC MILLWORK	$3,380.00	$3,380.00	100%	$0.00		$3,380.00	100.0%	$0.00	$0.00
04-101	MILLWORK MATERIAL	$2,088.00	$2,088.00	100%	$0.00		$2,088.00	100.0%	$0.00	$0.00
05-100	PLASTER PATCH	$18,170.00	$18,170.00	100%	$0.00		$18,170.00	100.0%	$0.00	$0.00
05-101	PLASTER MATERIAL	$9,580.00	$9,580.00	100%	$0.00		$9,580.00	100.0%	$0.00	$0.00
06-100	ACOUSTICAL CEILING	$14,825.00	$14,825.00	100%	$0.00		$14,825.00	100.0%	$0.00	$0.00
06-101	ACOUSTICAL MATERIAL	$8,102.00	$8,102.00	100%	$0.00		$8,102.00	100.0%	$0.00	$0.00
07-100	TOILET PARTITIONS	$28,733.00	$28,733.00	100%	$0.00		$28,733.00	100.0%	$0.00	$0.00
07-101	TOILET MATERIAL	$48,125.00	$48,125.00	100%	$0.00		$48,125.00	100.0%	$0.00	$0.00
08-100	DEMOLITION	$29,848.00	$29,848.00	100%	$0.00		$29,848.00	100.0%	$0.00	$0.00
08-101	DEMO MATERIAL	$4,250.00	$4,250.00	100%	$0.00		$4,250.00	100.0%	$0.00	$0.00
09-100	ROUGH CARPENTRY	$10,000.00	$10,000.00	100%	$0.00		$10,000.00	100.0%	$0.00	$0.00
09-101	ROUGH CARP MATERIAL	$4,000.00	$4,000.00	100%	$0.00		$4,000.00	100.0%	$0.00	$0.00
10-100	GENERAL CONDITIONS	$40,027.00	$40,027.00	100%	$0.00		$40,027.00	100.0%	$0.00	$0.00
11-100	OT. / SHIFT WORK	$81,915.00	$81,915.00	100%	$0.00		$81,915.00	100.0%	$0.00	$0.00
	CHANGE ORDER	$68,227.00	$63,522.00	93%	$4,705.00		$68,227.00	100.0%	$0.00	$0.00
	CHANGE ORDER	$1,434.02	$0.00	0%	$1,434.02		$1,434.02	100.0%	$0.00	$0.00
	GRAND TOTALS	**$561,151.02**	**$555,012.00**	**99%**	**$6,139.02**		**$561,151.02**	**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

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

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

to furnish **GeneralCarpentry**

for the premises known as **William H. Ryder Elementary School #07-4978-13**

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

THE undersigned, for and in consideration of **Thirty three thousand eight hundred eighty nine and 62/100**

$33,889.62 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 **GeneralCarpentry** work on

building located at **8716 S. Wallace, Chicago IL 60620**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extra's is **$561,151.02** on which he has received payment of

$527,261.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub 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	$461,270.49	427,380.87	$33,889.62	$0.00
Pinto Construction Group, Inc	Material from Stock	$30,000.00	30,000.00	$0.00	$0.00
C & G Construction Supply	Material	$8,887.04	8,887.04	$0.00	$0.00
General Ceilings	Material	$1,987.35	1,987.35	$0.00	$0.00
Lee Lumber	Material	$4,816.35	4,816.35	$0.00	$0.00
Claridge Poducts and Equiptment	Material	$14,603.00	14,603.00	$0.00	$0.00
Chicago Flamproof	Material	$527.79	527.79	$0.00	$0.00
Laforce	Material	$39,059.00	39,059.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		**561,151.02**	**527,261.40**	**33,889.62**	-

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: Irene R Forlenza

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

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 **WILLIAM H RYDER ELEMENTARY SCHOOL 07-4978-13**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FOUR HUNDRED FIFTY THREE DOLLARS AND 49/100
$1,453.49 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 **8716 S. WALLACE, CHICAGO, IL 60620**
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $ 8,887.04 on which he or she has received payment of $7,433.55 prior to this payment. That all waivers are true, correct and genuine and delivered 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	$8,887.04	$7,433.55	$1,453.49	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$8,887.04	$7,433.55	$1,453.49	$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 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

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 Material
for the premises known as William H. Ryder Elementary School 07-4978-13
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Five Hundred Nineteen & 00/100ths ********** 519.00) 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 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 21st day of August 2013

General Ceilings of Illinois, inc. 1612 W. 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 Material 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 $ 1,987.35 on which he has received payment of $ 1,468.35 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 of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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	1,987.35	1,468.35	519.00	0.00
from fully paid stock.					
General Ceilings of Illinois, Inc.					
1612 S. Wabash Ave. Chicago, IL 60616					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,987.35	1,468.35	519.00	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 9th day of October 2013

Signature: _____
Lorri Reinke - President

Subscribed and sworn to me this 9th day of October 2013

_____
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 Arkansas) SS
County of Boone } SS

City # _____
Loan # _____

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 William H. Ryder Elementary School #07-4978-13

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five thousand four hundred six and 00/100 $5,406.00 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 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 ARKANSAS
County of BOONE } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Vice President of the Paul Clavoy Claridge Products and Equipment, Inc. who is the contractor for the Visual Display surfaces work on building located at 8716 S. wallace, Chicago Illinois 60620 owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is $14,603.00 on which he has received payment of $9,197.00 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
Claridge Products and Equipment, Inc.	Visual Display surfaces	14,603.00	9,197.00	5,406.00	$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		$14,603.00	$9,197.00	5,406.00	$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 22nd day of January 2014

Signature: X _____

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

Signature: Eddie R Wallis

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 19, 2023
Commission No. 12392444

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

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

8716 S. Wallace (William H. Ryder Elementary School 07-4978-13)
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 Four Thousand Eight Hundred Sixteen Dollars 35/100($4,816.35) 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 3rd day of September , 2013

Randy Baumgarten COO 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 Randy Baumgarten COO of Lee Lumber & Building Material Corp., who is the contractor for the Building Materials (Material Only) work on the building located at 8716 S. Wallace (William H. Ryder Elementary School 07-4978-13) owned by Public Building Commission of Chicago . That the total amount of the contract including extras is $4,816.35 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
LeeLumber	Building Materials	4,816.35	0.00	4,816.35	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.

Randy Baumgarten COO of Lee Lumber & Building Material Corp.

Signed this 3rd day of September , 2013

Michelle L Snider
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 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 **WILLIAM H RYDER ELEMENTARY SCHOOL 07-4978-13 8716 S WALLACE, CHICAGO IL**

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

THE undersigned, for and in consideration of **FIVE HUNDRED TWENTY SEVEN DOLLARS 79/100**

$527.79 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 **WILLIAM H RYDER ELEMENTARY SCHOOL 07-4978-13 8716 S WALLACE, CHICAGO IL**

owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extra's is **$527.79** 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	527.79	-	527.79	$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		**$527.79**	**$0.00**	**$527.79**	**$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 Arkansas) SS
County of Boone } SS

Qty # _____
Loan # _____

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 William H. Ryder Elementary School #07-4978-13

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five thousand four hundred six and 00/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or 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.

$5,406.00

Given under my hand signed and seal ed this 22nd day of January 2014

Signature and Seal: X Paul Clavey

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 ARKANSAS
County of BOONE } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Paul Clavey

Vice President of the Claridge Products and Equipment, Inc.

who is the contractor for the Visual Display surfaces work on

building located at 8716 S. wallace, Chicago Illinois 60620

owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is $14,603.00 on which he has received payment of

$9,197.00 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
Claridge Products and Equipment, Inc.	Visual Display surfaces	14,603.00	9,197.00	5,406.00	$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		$14,603.00	$9,197.00	5,406.00	$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 22nd day of January 2014

Signature: X Paul Clavey

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

Signature: Eddie R Wallis

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 19, 2023
Commission No. 12392444

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

FINAL WAIVER OF LIEN

3434401

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 William H. Ryder Elementary School 07-4978-13

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of THIRTY NINE THOUSAND FIFTY NINE DOLLARS AND NO CENTS ($ 39,059.00)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 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 8716 S. Wallace; Chicago, IL 60620 owned by Public Building Commission of Chicago That the total amount of the contract including extras* is $ 39,059.00 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	$39,059.00	$0.00	$39,059.00	$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		$39,059.00	$0.00	$39,059.00	$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 21st day of August, 2013

Signature: CEO

Subscribed and sworn to before me this 21st day of August, 2013

ANGELA WLOSZCZYNSKI
Notary Public
Notary Public, State of Wisconsin
Commission Expires: November 27, 2013

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

APPLICATION NO: 2
DATE: 10/10/2013
PERIOD TO: 1/31/2014

APPLICATION AND CERTIFICATE FOR PAYMENT G702

TO OWNER: Wight Construction Services, Inc
2500 N Frontage Road
Darien, IL 60561

PROJECT: Ryder Elementary School
8716 S Wallace Street
Chicago, IL
PO# 4

FROM CONTRACTOR: WILKIN INSULATION CO
501 W CARBOY
MT PROSPECT, IL 60056

CONTRACT FOR: FIREPROOFING

PROJECT #: 07-4978-13

1. ORIGINAL CONTRACT SUM		7,069.52
2. NET CHANGE BY CHANGE ORDER		
3. CONTRACT SUM TO DATE		$ 7,069.52
4. TOTAL COMPLETED & STORED TO DATE		$ 7,069.52
5. RETAINAGE		
a. 05% completed work	$ -	
b. % stored material	$	
TOTAL RETAINAGE		$ -
6. TOTAL EARNED LESS RETAINAGE (line 4 less line 5)		$ 7,069.52
7. LESS PREVIOUS CERTIFICATES (line 6 from prior certificate)		$6,716.04
8. CURRENT PAYMENT DUE		$ 353.48
9. BALANCE TO FINISH, INCLUDING RETENTION (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: WILKIN INSULATION CO.

BY: _____ DATE: 10/10/2013

State of: IL
County of: COOK
Subscribed and sworn to before me this 10th day of October 2013

OFFICIAL SEAL
GRETA A OSTENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/16/15

Notary Public: _____
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observation and the date 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.....$ 353.48

ARCHITECT:
By: _____ Date: 2/4/14

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

Ryder Elementary School
8716 S Wallace Street
Chicago, IL
PO#4

APPLICATION NO. 2
APPLICATION DATE: 10/10/13
PERIOD TO: 01/31/14
PROJECT No. 07-4978-13

A	B	C	D	E	F	G		H	I
Item#	Description of work	Schedule Value	Work Completed		Material Stored	Total stored & Completed (D+E+F)	% (G-C)	Balance to Finish (C-G)	Retainage 0%
			Previous (D+E)	This period					
	Fireproofing	$ 7,069.52	$ 7,069.52			$7,069.52	100%	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
	GRAND TOTALS	$ 7,069.52	$ 7,069.52	$ -		$7,069.52	100%	$ -	$ -

1/23/2014

STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction Inc.

to furnish FIREPROOFING

for the premises known as Ryder Elementary School, 8716 S Wallace Street, Chicago, IL PO#4 JOB#07-4978-13

of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Three Hundred Fifty-Three and 48/100---------- $353.48 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 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 WILKIN INSULATION CO

ADDRESS 501 W CARBOY RD MT PROSPECT, IL 60056

Signature and seal: _____

Title: Laura Wilkin/Corporate Secretary

*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, Laura Wilkin, being duly sworn, deposes and says that she is the CORPORATE SECRETARY of Wilkin Insulation Co. who is the contractor furnishing FIREPROOFING WORK on the building located at Ryder Elementary School, 8716 S Wallace Street, Chicago, IL PO#4 JOB#07-4978-13 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is $7,069.52 on which he has received payment of $6,716.04 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 the material entering into the construction thereof and the amount due or to become 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
WILKIN INSULATION CO	Fireproofing	$7,069.52	$6,716.04	$353.48	$0.00
All material used was delivered to our warehouse and was taken from our fully paid stock and delivered to jobsite by our own truck;					
Our principle supplier is:	all labor paid in full.				
ISOLATEK INTERNATIONAL					
FURNACE STREET	No outside rental equipment used				
STANHOPE, NJ 07874					
973-347-1200					
Total labor &mat. including extras* to complete		$7,069.52	$6,716.04	$353.48	$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 January 21, 2014

Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF January 2014

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

NOTARY PUBLIC

OFFICIAL SEAL
GRETA A OSTENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/16/15

APPLICATION NO: 2
DATE: 10/10/2013
PERIOD TO: 1/31/2014

APPLICATION AND CERTIFICATE FOR PAYMENT G702

TO OWNER: Wight Construction Services, Inc
2500 N Frontage Road
Darien, IL 60561

PROJECT: Ryder Elementary School
8716 S Wallace Street
Chicago, IL
PO#13

FROM CONTRACTOR: WILKIN INSULATION CO
501 W CARBOY
MT PROSPECT, IL 60056

CONTRACT FOR: FIREPROOFING

PROJECT #: 07-4978-13

1. ORIGINAL CONTRACT SUM		1,951.03
2. NET CHANGE BY CHANGE ORDER		
3. CONTRACT SUM TO DATE		$ 1,951.03
4. TOTAL COMPLETED & STORED TO DATE		$ 1,951.03
5. RETAINAGE		
a. 0% completed work	$ -	
b. % stored material	$	
TOTAL RETAINAGE		$ -
6. TOTAL EARNED LESS RETAINAGE (line 4 less line 5)		$ 1,951.03
7. LESS PREVIOUS CERTIFICATES (line 6 from prior certificate)		$1,853.48
8. CURRENT PAYMENT DUE		$ 97.55
9. BALANCE TO FINISH, INCLUDING RETENTION (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: WILKIN INSULATION CO.

BY: _____ DATE: 10/10/2013

State of: IL
County of: COOK
Subscribed and sworn to before me this 10th day of October 2013

OFFICIAL SEAL
GRETA A OSTENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/16/15

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observation and the date 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.....$ 97.55

ARCHITECT:
By: _____ Date: 2/4/14

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

Ryder Elementary School
8716 S Wallace Street
Chicago, IL
PO # 13

APPLICATION NO. 2
APPLICATION DATE: 10/10/13
PERIOD TO: 01/31/14
PROJECT No. 07-4978-13

A	B	C	D	E	F	G		H	I
Item#	Description of work	Schedule Value	Work Completed		Material Stored	Total stored & Completed (D+E+F)	% (G-C)	Balance to Finish (C-G)	Retainage 0%
			Previous (D+E)	This period					
	Fireproofing	$ 1,951.03	$ 1,951.03			$1,951.03	100%	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
						$0.00	#DIV/0!	$ -	$ -
	GRAND TOTALS	$ 1,951.03	$ 1,951.03	$ -		$1,951.03	100%	$ -	$ -

1/23/2014

STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction Inc.

to furnish FIREPROOFING

for the premises known as Ryder Elementary School, 8716 S Wallace Street, Chicago, IL PO#13 JOB#07-4978-13

of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Ninety-Seven and 55/100---------- $97.55 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 January 21, 2014 COMPANY NAME WILKIN INSULATION CO

ADDRESS 501 W CARBOY RD MT PROSPECT, IL 60056

Signature and seal: _____

Title: Laura Wilkin/Corporate Secretary

*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, Laura Wilkin, being duly sworn, deposes and says that she is the CORPORATE SECRETARY of Wilkin Insulation Co. who is the contractor furnishing FIREPROOFING WORK on the building located at Ryder Elementary School, 8716 S Wallace Street, Chicago, IL PO#13 JOB#07-4978-13 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is $1,951.03 on which he has received payment of $1,853.48 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 the material entering into the construction thereof and the amount due or to become 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
WILKIN INSULATION CO	Fireproofing	$1,951.03	$1,853.48	$97.55	$0.00
All material used was delivered to our warehouse and was taken from our fully paid stock and delivered to jobsite by our own truck;					
Our principle supplier is:	all labor paid in full.				
ISOLATEK INTERNATIONAL					
FURNACE STREET	No outside rental equipment used				
STANHOPE, NJ 07874					
973-347-1200					
Total labor &mat. including extras* to complete		$1,951.03	$1,853.48	$97.55	$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 January 21, 2014

Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF January 2014

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

_____ NOTARY PUBLIC

OFFICIAL SEAL
GRETA A OSTENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/16/15

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

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

PROJECT: Ryder 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** ..... $ 1,950.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 4,100.00
4. **TOTAL COMPLETED & STORED TO DATE** ..... $ 4,100.00
   (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** ..... $ 4,100.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 3,895.00
8. **CURRENT PAYMENT DUE** ..... $ 205.00
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	$1,950.00	
NET CHANGES by Change Order	$1,950.00	

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: 1-21-14

State of: MI
County of: Oakland
Subscribed and sworn to before me this 21st 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 ..... $ 205

(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: 1-21-14
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	$1,950.00	$1,950.00			$1,950.00			
		$4,100.00	$4,100.00			$4,100.00	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 **William H Ryder School**

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

The undersigned, for and in consideration of Two **Hundred Five and 00/100** (**$ 205.00**) 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: 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 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 **8716 Wallace St Chicago IL** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$ 4,100.00** on which he or she has received payment of **$ 3,895.00** 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
Building Technology Associates Inc 21850 Greenfield Oak Park MI 48237	Roof Consulting and Inspect	$4,100.00	$3,895.00	$205.00	$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 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.

Diane Carol Smith
NOTARY REPUBLIC

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

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 PAGE 1 OF PAGES

TO (OWNER):
Public Building Commission
59 W. Washington St., Suite 200
Chicago, IL 60602

PROJECT:
Ryder ES CPS
8716 Wallace Street , Chicago , IL

VIA CONSTRUCTION MANAGER:

FROM:
A-1 Roofing Co.
1425 Chase Ave.
Elk Grove Village, IL 60007

VIA (ARCHITECT):

CONTRACT FOR: ROOFING & SHEET METAL

APPLICATION NO: 3

PERIOD TO: 1/31/2014

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 6/25/2013

Distribution To:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS $3,739.87	DEDUCTIONS
Approved this Month			
Number	Date Approved		
2	Jan 17, 2014	$7,844.98	$0.00
TOTALS			
Net Change by Change Orders			$11,584.85

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: A-1 Roofing Co.

By: _____ **Date:** 1/20/2014

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

1. ORIGINAL CONTRACT SUM		$175,445.00
2. Net change by Change Orders		$11,584.85
3. CONTRACT SUM TO DATE		$187,029.85
4. TOTAL COMPLETED & STORED TO DATE		$187,029.85
5. RETAINAGE:		
a. 0%of Completed Work	$0.00	
b. 0%of Stored Material	$0.00	
Total Retainage (Line 5a + 5b)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$187,029.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$170,225.63
8. CURRENT PAYMENT DUE		$16,804.22
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6 Total)		$0.00

State of: Illinois County of: Cook
Subscribed and sworn to before me this 31st day of January
Notary Public:
My Commission expires:

VIRGINIA B GODDIESS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 19, 2017

AMOUNT CERTIFIED $16,804.22

(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.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data compromising 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 of the Owner or Contractor under this Contract

AIA Document G702 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISED EDITION
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D.C. 20006-5292 WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulation 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: 1/31/2014
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		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					
6060	Roofing Material *A-1 Roofing Company*	$72,030.00	$72,030.00			$72,030.00	100%	$0.00	$0.00
6080	Roofing Labor *A-1 Roofing Company*	$76,735.00	$76,735.00			$76,735.00	100%	$0.00	$0.00
6200	Sheet Metal *A-1 Roofing Company*	$26,680.00	$26,680.00			$26,680.00	100%	$0.00	$0.00
	Change Order 1 *A-1 Roofing Company*	$3,739.87	$3,739.87			$3,739.87	100%	$0.00	$0.00
	Change Order 2 *A-1 Roofing Company*	$7,844.98		$7,844.98		$7,844.98	100%	$0.00	$0.00
		$187,029.85	**$179,184.87**	**$7,844.98**		**$187,029.85**	**100%**	**$0.00**	**$0.00**

STATE OF ILLINOIS } SS
CO[illegible]OK }

FINAL WAIVER OF LIEN

Qty# _

Escrow# __

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish Roofing & Sheet Metal
for the premises known as Ryder ES CPS
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Sixteen Thousand, Eight Hundred Four Dollars and Twenty Two /100s ($16,804.22) 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, of right to, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, 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 all labor, services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnishedat any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/31/2014

COMPANY NAME A-1 Roofing Co.
ADDRESS 1425 Chase Ave., Elk Grove Village, IL

SIGNATURE AND TITLE _____

David Rabin, Vice 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, David Rabin, BEING DULY SWORN, DEPOSES AND SAY THAT HE OR SHE IS Vice President OF A-1 Roofing Co. WHO IS THE CONTRACTOR FURNISHING Roofing & Sheet Metal WORK ON THE BUILDING LOCATED AT 8716 Wallace Street , Chicago , IL
OWNED BY Public Building Commission
That the total amount of the contract including extras is ($187,029.85) on which he or she has received payment of $170,225.63 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that here 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 material 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A-1 Roofing Company	* Roofing Material	$18,472.00	$17,548.40	$923.60	$0.00
A-1 Roofing Company	Change Order 1	$3,739.87	$3,552.88	$186.99	$0.00
A-1 Roofing Company	Change Order 2	$7,844.98	$0.00	$7,844.98	$0.00
A-1 Roofing Company	Roofing Labor	$76,735.00	$70,220.35	$6,514.65	$0.00
A-1 Roofing Company	Sheet Metal	$26,680.00	$25,346.00	$1,334.00	$0.00
ABC Supply	Roofing Material	$53,558.00	$53,558.00		$0.00
b. * Material taken from fully					
b. paid stock and delivered to					
c. jobsite in company owned					
d. vehicles.					
TOTAL LABOR AND MATERIAL INLCUDING EXTRAS* TO COMPLETE		**$187,029.85**	**$170,225.63**	**$16,804.22**	**$0.00**

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

DATE 1/31/2014 **SIGNATURE:**

SUBSCRIBED AND SWORN BEFORE ME THIS 31st DAY OF January, 2014

NOTARY PUBLIC

VIRGINIA P GODDIESS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 19, 2017

ABC Supply Co. inc.

UNCONDITIONAL FINAL WAIVER OF LIEN

STATE OF WISCONSIN GTY# _____

COUNTY OF DANE LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by A-1 ROOFING COMPANY to furnish roofing, siding, and/or related materials for the premises known as:

RYDER ES CPS

8716 WALLACE ST

CHICAGO IL

of which PUBLIC BUILDING COMMISSION is the owner/builder

The undersigned, for and in consideration of NINE THOUSAND FIVE HUNDRED TWENTY DOLLARS AND 75/100**********($9,520.75)

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 on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, 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 here after, by the undersigned for the above described premises.

Given under our hand and seal this 16 day of OCTOBER 2013.

ABC SUPPLY CO., INC.

Tiffany Kitsemble

TIFFANY KITSEMBLE, CFS ADMIN.

JODI M JOTHEN, NOTARY PUBLIC

My Commission Expires: July 6, 2014

JODI M. JOTHEN NOTARY PUBLIC STATE OF WISCONSIN

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: **Wight Construction Inc.** **2500 N. Frontage Rd** **Darien IL 60561** **Catherine: ckovacs@wightco.com**	PROJECT: **William H Ryder Elem School** **8716 S. Wallace St** **Chicago, IL 60620**	APPLICATION NO: **3** PERIOD FROM: **1/1/14** PERIOD TO: **1/31/14** ARCHITECT'S PROJECT NO: CONTRACT DATE: **6/27/2013**
CONTRACTOR: **Laforce** **1060 West Mason St.** **Green Bay WI 54303**	VIA (ARCHITECT):	Distribution to: ☐ OWNER ☐ ARCHITECT ☑ CONTRACTOR
CONTRACT FOR: **Doors, Frames, Hardware, Hollow Metal Specialties**		

34344

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		$36,536.00	$54,318.00
Approved this Month			
002		$0.00 $3,631.00	
TOTALS		$3,631.00	$0.00
Net change by Change Orders		($14,151.00)	

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: **Laforce**

By: _____ Date: 1/23/2014

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.

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM	$	**216,060.00**
2. Net change by Change Orders	$	**(14,151.00)**
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	**201,909.00**
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	$	**201,909.00**
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on Schedule of Values)	$	-
b. 0% of Stored Material (Column F on Schedule of Values)	$	-
Total Retainage (Line 5a + 5b or Total in Column 1 on Schedule of Values)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	**201,909.00**
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	**188,364.10**
8. CURRENT PAYMENT DUE	$	**13,544.90**
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

State of: **Wisconsin** County of: **Brown**

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

Notary Public: _____

My Commission expires: My Commission Expires August 13, 2017

ANGELA WLOSZCZYNSKI Notary Public State of Wisconsin

AMOUNT CERTIFIED $13,544.90

(Attach explanation if amount certified differs from the amount applied for.)

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.

SCHEDULE OF VALUES

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: 3
APPLICATION DATE: 7/31/2013
PERIOD FROM: 1/1/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO:

34344

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	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 0.00%
07-4978-13BPO#001									
	Hardware	$ 104,442.00	$ 104,442.00	$ -	$ -	$ 104,442.00	100%	$ -	0.00
	Metal Doors	$ 2,631.00	$ 2,631.00	$ -	$ -	$ 2,631.00	100%	$ -	0.00
	Metal Frames	$ 29,492.00	$ 29,492.00	$ -	$ -	$ 29,492.00	100%	$ -	0.00
	Wood doors	$ 34,695.00	$ 34,695.00	$ -	$ -	$ 34,695.00	100%	$ -	0.00
	Hollow Metal Specialties	$ 44,800.00	$ 44,800.00	$ -	$ -	$ 44,800.00	100%	$ -	0.00
Change orders									
	Added openings	$ 30,794.00	$ 30,794.00	$ -	$ -	$ 30,794.00	100%	$ -	0.00
	Omit Material	$ (54,318.00)	$ (54,318.00)	$ -	$ -	$ (54,318.00)	100%	$ -	0.00
	Revise openings	$ 832.00	$ 832.00	$ -	$ -	$ 832.00	100%	$ -	0.00
	Plastic Vision Screens	$ 1,157.00	$ 1,157.00	$ -	$ -	$ 1,157.00	100%	$ -	0.00
	(10) Kickplates	$ 251.00	$ 251.00	$ -	$ -	$ 251.00	100%	$ -	0.00
	Electric Strike	$ 646.00	$ 646.00	$ -	$ -	$ 646.00	100%	$ -	0.00
	Auto Op control box	$ 1,824.00	$ 1,824.00	$ -	$ -	$ 1,824.00	100%	$ -	0.00
	(3) storeroom Locks & filler plates	$ 1,032.00	$ 1,032.00	$ -	$ -	$ 1,032.00	100%	$ -	0.00
Change order #002									
	cylinders & locksets	$ 3,631.00	$ -	$ 3,631.00	$ -	$ 3,631.00	100%	$ -	0.00
TOTAL		$ 201,909.00	$ 198,278.00	$ 3,631.00	$ -	$ 201,909.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

34344

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 **2013 School Improvements Program-William H. Ryder Elem School**

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

THE undersigned, for and in consideration of **THIRTEEN THOUSAND FIVE HUNDRED FORTY FOUR DOLLARS AND NINETY CENTS** ($ **13,544.90**)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 any time hereafter, by the undersigned for the above-described premises.
INCLUDING EXTRAS*

DATE: 1/20/2014

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 **8716 S. Wallace; Chicago, IL 60620** owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras* is $ **201,909.00** on which he(she) has received payment of $ **188,364.10** 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	$201,909.00	$188,364.10	$13,544.90	$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		$201,909.00	$188,364.10	$13,544.90	$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 **20th** day of **January, 2014**

Signature: _____ CEO

Subscribed and sworn to before me this **20th** 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 CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

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

PROJECT: William H. Ryder Math & Science SP

APPLICATION NO: 2
PERIOD TO: 1/31/2014
PROJECT NOS.: 07-4978-13B

Distribution to:
☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: Auburn Corporation
10490 W. 164th Place
Orland Park, IL 60467

CONTRACT DATE:

CONTRACT FOR: Window Replacement

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	$	928.00
2. Net Change By Change Orders	$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	928.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G702)	$	928.00
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 1 of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	928.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	881.60
8. CURRENT PAYMENT DUE	$	46.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changed 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: Auburn Corporation
By: _____ Date: 1/23/2014
Albert D. Gierut, President

State of: IL
County of: Cook
Subscribed and sworn to before me this 23rd day of January 2014

OFFICIAL SEAL
SUSAN FOSS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/05/16

Notary Public: _____
My Commission expires: 6/5/2016

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 . . . . . $ 46.40

(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.

Auburn Corporation
10490 West 164th Place
Orland Park, IL 60467-5438

Project Name: Ryder School

CONTINUATION SHEET — AIA DOCUMENT G703 — Page 2 of 2

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:	1/23/2014
PERIOD FROM:	1/1/2014
TO:	1/31/2014
ARCHITECT'S PROJ. NO.:	

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
				THIS APPLICATION					
			PREVIOUS APPLICATIONS	THIS PERIOD	STORED MATERIALS NOT IN "D" OR "E"				
1	Auburn - Labor & Matl.	928.00	928.00	-		928.00	100%	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
	GRAND TOTALS	928.00	928.00	-	-	928.00	100%	-	-

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 Guard repair
for the premises known as William H. Ryder Elementary School
located at 8716 S. Wallace St. Chicago, IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Forty Six and 40/100 ($46.40), 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 public funds related to this project or on said above described building and premises under the Statutes of the State of Illinois related to mechanics' liens on public funds with respect to and on this project, and on materials, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter, by the undersigned for this project.

DATE: 1/23/2014

COMPANY NAME: Auburn Corporation
ADDRESS: 10490 W. 164th Place. Orland Park, IL 60467

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) Albert D. Gierut BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Auburn Corporation WHO IS THE
CONTRACTOR FURNISHING Guard repair WORK ON THE BUILDING
LOCATED AT 8716 S. Wallace St. Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras is $928.00 on which he has received payment of $881.60 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 the waivers. That the following are the names of all parties who have furnished material or labor, or both for the work and all parties having contracts for specific portions of the work or for material required to complete the work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Auburn Corp.	Labor & Materials	$928.00	$881.60	$46.40	$0.00
					$0.00
					$0.00
All materials taken from our fully paid stock and delivered to the jobsite in our own trucks.					
All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$928.00	$881.60	$46.40	$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 that the above states.

DATE: 1/23/2014 **SIGNATURE:**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF January 2014

SIGNATURE:

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

OFFICIAL SEAL
SUSAN FOSS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/05/16

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

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

PROJECT: William H. Ryder Math & Science SP

APPLICATION NO: 2
PERIOD TO: 1/31/2014
PROJECT NOS.: 07-4978-13B

Distribution to:
☐OWNER
☐CONSTRUCTION MANAGER
☐ARCHITECT
☐CONTRACTOR

FROM CONTRACTOR: Auburn Corporation
10490 W. 164th Place
Orland Park, IL 60467

CONTRACT DATE:

CONTRACT FOR: Window Replacement

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. . . . . $ 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. . . . . $ 12,500.00
   (Column G on G702)
5. RETAINAGE:
   a. 5 % of Completed Work $ 0.00
      (Columns D + E on G703)
   b. % of Stored Material $
      (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column 1 of G703) . . . . . $ 0.00
6. TOTAL EARNED LESS RETAINAGE. . . . . $ 12,500.00
   (Line 4 less Line 5 Total)
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	DEDUCTIONS
Total changed 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: Auburn Corporation
By: _____ Date: 1/23/2014
Albert D. Gierut, President
State of: IL
County of: Cook
Subscribed and sworn to before me this 23rd day of January
Notary Public: _____
My Commission expires: 6/5/2016

OFFICIAL SEAL
2014 SUSAN FOSS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/05/16

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 . . . . . $ 625-

(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.

Auburn Corporation
10490 West 164th Place
Orland Park, IL 60467-5438

Project Name: Ryder School

CONTINUATION SHEET — AIA DOCUMENT G703 — Page 2 of 2

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:	1/23/2014
PERIOD FROM:	1/1/2014
TO:	1/31/2014
ARCHITECT'S PROJ. NO.:	

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
				THIS APPLICATION					
			PREVIOUS APPLICATIONS	THIS PERIOD	STORED MATERIALS NOT IN "D" OR "E"				
1	Auburn Corp - Labor & Materials	12,500.00	12,500.00	-		12,500.00	100%	-	-
2							#DIV/0!	-	-
3						-	#DIV/0!	-	-
4						-	#DIV/0!	-	-
	GRAND TOTALS	12,500.00	12,500.00	-	-	12,500.00	100%	-	-

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 Windows
for the premises known as William H. Ryder Elementary School
located at 8716 S. Wallace 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 00/100 ($625.00), 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 public funds related to this project or on said above described building and premises under the Statutes of the State of Illinois related to mechanics' liens on public funds with respect to and on this project, and on materials, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter, by the undersigned for this project.

DATE: 1/23/2014 COMPANY NAME: Auburn Corporation
ADDRESS: 10490 W. 164th Place. Orland Park, IL 60467

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) Albert D. Gierut BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Auburn Corporation WHO IS THE
CONTRACTOR FURNISHING Windows WORK ON THE BUILDING
LOCATED AT 8716 S. Wallace 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 $11,875.00 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 the work and all parties having contracts for specific portions of the work or for material required to complete the work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Auburn Corp.	Labor & Materials	$12,500.00	$11,875.00	$625.00	$0.00
					$0.00
					$0.00
All materials taken from our fully paid stock and delivered to the jobsite in our own trucks.					
All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$12,500.00	$11,875.00	$625.00	$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 that the above states.

DATE: 1/23/2014 **SIGNATURE:**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF January 2014

SIGNATURE:

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

OFFICIAL SEAL
SUSAN FOSS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/05/16

CHICAGO METRO CONSTRUCTION
DBA: ARLINGTON GLASS & MIRROR CO.
UNION GLAZING CONTRACTORS
4547 NORTH MILWAUKEE AVENUE CHICAGO, ILLINOIS 60630
TEL 773-283-0737 FAX 773-283-0755

INVOICE

0053843

INVOICE DATE	SALESPERSON
8-12-13	DW

SHIP TO

TO WIGHT CONSTRUCTION
2500 N. FRONTAGE RD.
DARIEN, IL, 60561

PHONE BRIAN 574-850-9833
OFFICE 630-969-7000

c/c FOR PICS.

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1/4 POLISHED WIRE GLASS SWIPE ALL 4 SIDES 2 SIDES FOR SAFETY		
37	17 X 35		
8	10 1/2 X 10 1/2		
12	33 1/2 X 16 1/2		
2	29 1/4 X 38 7/8		
1	26 5/8 X 21 1/8		
1	26 5/8 X 37 5/8		
1	34 X 5		
1	34 X 17		

TOTAL 99 PCS. GLASS 23478.00
8-12-13 C.C. DEPOSIT -2000.00
REVISED EXTRA 21478.00
TO JOB FOR OVERTIME + 380.00
BALANCE $21858.00

Thank You
Not responsible for goods after 90 days.

63

REVISED 8-12-13 3PM

Dresher 3500.00
Ryder 20358.00
Note $2,000 pdd by Ryan CC

SIZES WERE PROVIDED BY BRIAN BLIGHT

Approved by: 35850 Effective Date:
Project Name:

Expense Code	Project Number	Bill Group	Phase / Cost Code	Cost Type	Amount	Retainage	Net
Dresher	07 4978	Steel Dr			3500.00		3500.00
	13	Steel Ryd			18,358.00		18,358.00

CHICAGO METRO CONSTRUCTION
DBA: ARLINGTON GLASS & MIRROR CO.
UNION GLAZING CONTRACTORS
4547 NORTH MILWAUKEE AVENUE CHICAGO, ILLINOIS 60630
TEL 773-283-0737 FAX 773-283-0755

INVOICE

0053844

INVOICE DATE	SALESPERSON
8-12-13	BW

SHIP TO

TO WIGHT CONSTRUCTION
2500 N. FRONTAGE RD.
DARIEN, IL. 60561
PHONE BRIAN 574-850-9833

W/C FOR PICKUP

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1/4 POLISH WIRE GLASS SWIPE ALL 4 FLAT 2 SIDES FOR SAFETY		
2	29 3/8 X 38 3/4		
1	29 3/8 X 21 3/8		
2	29 3/8 X 38 5/8		
1	29 3/8 X 19 3/8		
1	37 5/8 X 19 3/8		
2	38 3/4 X 29 3/8		
1	19 7/8 X 38 3/4		
1	38 5/8 X 19 7/8		

Thank You

Not responsible for goods after 90 days.

CHICAGO METRO CONSTRUCTION
DBA: ARLINGTON GLASS & MIRROR CO.
UNION GLAZING CONTRACTORS
4547 NORTH MILWAUKEE AVENUE CHICAGO, ILLINOIS 60630
TEL 773-283-0737 FAX 773-283-0755

INVOICE

0053845

INVOICE DATE: 8-12-13 SALESPERSON: DW

SHIP TO

TO WIGHT CONSTRUCTION
2500 N. FRONTAGE RD
DARIEN IL. 60561
PHONE BRIAN 574-850-9833

W/C FOR PICK UP

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
	1/4" POLISH WIRE GLASS SWIFT ALL + FILM 2-SIDES FOR SAFETY				
4	17 7/8 X 23				
4	22 1/8 X 17 5/8				
4	20 3/4 X 17 7/8				
8	23 3/8 X 17 7/8				
2	14 5/8 X 18 1/2				
1	22 1/4 X 18				
1	21 1/8 X 18				
1	21 7/8 X 18				

Thank You

Not responsible for goods after 90 days.

25

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

WAIVER OF LIEN

Qty # _____
Escrow # _____

WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish Wired, Double Laminated Glass
for the premises known as William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration Eleven Thousand Nine Hundred Twenty Nine Dollars and No Cents
$11,929.00 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 to 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.* Given under MY hand SIGNED and SEALED this

DATE: 08/15/13

COMPANY NAME
ADDRESS Arlington Glass & Mirror Co., Inc.
4547 N. Milwaukee Avenue | Chicago, Illinois 60630

SIGNATURE AND TITLE _____
Patrick Hill 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 COOK }SS
TO WHOM IT MAY CONCERN:

THE undersigned, Patrick Hill being duly sworn, deposes and says that he/she is Manager of Arlington Glass & Mirror Co., Inc.
who is the contractor furnishing Wired, Double Laminated Glass work on the building located at
William H Ryder Elementary School owned by Public Building Commission of Chicago
That the total amount of the contract including extras* is $20,358.00 on which he has received payment of $8,429.00 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Arlington Glass & Mirror Co., Inc.	Wired, Double Laminated Glass	$20,358.00	$8,429.00	$11,929.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$20,358.00	$8,429.00	$11,929.00	$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 08/15/13 SIGNATURE: _____

SUBSCRIBED AND SWORN BEFORE ME THIS 15th DAY OF August 2013

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

(SEAL) _____ NOTARY PUBLIC

F.3870 R5/96

Replica of document as provided by Chicago Title Insurance Company

OFFICIAL SEAL
MICHAEL P HUN ENBURG
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/11/15

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: William H. Ryder Elementary School
8716 S. Wallace Street
Chicago, IL

PROJECT: Ryder Elementary
Glazing
8716 S. Wallace Street
Chicago, IL 60620

APPLICATION NO: 1-FINAL

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

PERIOD TO: 1/31/2014

FROM CONTRACTOR:
Arlington Glass & Mirror Co.
4547 North Milwaukee Avenue
Chicago, Illinois 60630

VIA ARCHITECT:

PROJECT NOS: 07-4978-13 B

CONTRACT FOR:
Glazing

CONTRACT DATE: 8/16/2013

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		$ 1,261.20
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,261.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,261.20
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 0	
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)		$ 1,261.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0
8. CURRENT PAYMENT DUE		$ 1,261.20
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.

CONTRACTOR:

By: _____ Date: 01-23-14

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

OFFICIAL SEAL
MONIKA B SLUPEK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/17/15

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 ..... $ 1261.20

(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 ot payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

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: 1-FINAL
APPLICATION DATE: 8/16/2013
PERIOD TO: 9/30/2013
ARCHITECT'S PROJECT NO: 07-4978-13 B

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	088-000 GLAZING	$1,261.20		$1,261.20		$1,261.20	100.00%		$0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
	GRAND TOTALS	$1,261.20	$0.00	$1,261.20	$0.00	$1,261.20		$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

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

ARLINGTON GLASS & MIRROR

4547 N. Milwaukee Avenue
Chicago, IL 60630

Phone #	(773) 283-0737	Fax #	(773) 283-0755

Invoice

Date	Invoice #
9/3/2013	7506

Bill To	Ship To
Wight Constrution 2500 N. Frontage Rd. Darien, IL 60561	Wight Constrution 2500 N. Frontage Rd. Darien, IL 60561 RECEIVED DEC 1 2 2013

Rep	S.O. No.	P.O. No.	Terms	Project
BW	54751			54751- Wire Glass

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Glass	(5) pc. 16-1/2 x 34-1/2 {DOORS} (5) pc. 20-3/4 x 29-1/2 {ROOM 100} (5) pc. 21-1/2 x 37-3/4 {ROOM 101} (3) pcs. 21 x 18 {ROOM 302} (3) pcs. 21-1/2 x 17-3/4 {ROOM 300} (3) pcs. 22 x 18 {ROOM 301} (3) pcs. 20-3/4 x 17-7/8 {ROOM 202 TRANS}	1	0	1	1,261.20	1,261.20

Approved by: _____ Date: 1-8-13
Project Name: Ryder Elementary

Item or GL Code	Project Number	Bill Group	Phase or Cost Code	Amount
[redacted]	07-497873	un-cat.	810-802	1,261.20

Total	$1,261.20
Payments/Credits	$0.00
Balance Due	$1,261.20

STATE OF ILLINOIS
COUNTY OF COOK }SS

FINAL WAIVER OF LIEN

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish Wired, Double Laminated Glass
for the premises known as William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideratior One Thousand Two Hundred Sixty One Dollars and Twenty Cents
$1,261.20 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 to 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.* Given under MY hand SIGNED and SEALED this

DATE: 01/20/14

COMPANY NAME Arlington Glass & Mirror Co., Inc.
ADDRESS 4547 N. Milwaukee Avenue | Chicago, Illinois 60630

SIGNATURE AND TITLE _____
Alex Peric 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, Alex Peric being duly sworn, deposes and says that he/she is President of Arlington Glass & Mirror Co., Inc.
who is the contractor furnishing Wired, Double Laminated Glass work on the building located at
William H Ryder Elementary School owned by Public Building Commission of Chicago
That the total amount of the contract including extras* is $1,261.20 on which he has received payment of $0.00 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Arlington Glass & Mirror Co., Inc.	Wired, Double Laminated Glass	$1,261.20	$0.00	$1,261.20	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$1,261.20	$0.00	$1,261.20	$0.00

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

DATE 01/20/14 SIGNATURE: _____

SUBSCRIBED AND SWORN BEFORE ME THIS 20th DAY OF January 2014

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

(SEAL)
OFFICIAL SEAL
MONIKA B SUDEK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/17/15

_____
NOTARY PUBLIC

F.3870 R5/96

Replica of document as provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER: William H. Ryder Elementary School
8716 S. Wallace Street
Chicago, IL

PROJECT: Ryder Elementary
Glazing
8716 S. Wallace Street
Chicago, IL 60620

APPLICATION NO: 1-FINAL

PERIOD TO: 1/31/2014

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

FROM CONTRACTOR:
Arlington Glass & Mirror Co.
4547 North Milwaukee Avenue
Chicago, Illinois 60630

VIA ARCHITECT:

PROJECT NOS: 07-4978-13 A

CONTRACT DATE: 8/16/2013

CONTRACT FOR:
Glazing

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		$ 277.84
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 277.84
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 277.84
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 0	
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)		$ 277.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0
8. CURRENT PAYMENT DUE		$ 277.84
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.

CONTRACTOR:

By: _____ Date: Jan 23, 2014

State of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of:
day of

OFFICIAL SEAL
MONIKA B SLUPEK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/17/15

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 . . . . . $ 277.84

(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: 2/24/14

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.

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

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

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: 1-FINAL
APPLICATION DATE: 8/16/2013
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-13 A

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	088-000 GLAZING Room 202 Upper Left Transom	$277.84		$277.84		$277.84	100.00%		$0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
	GRAND TOTALS	$277.84	$0.00	$277.84	$0.00	$277.84		$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

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

STATE OF ILLINOIS

FINAL WAIVER OF LIEN

Qty # _____

COUNTY OF COOK }SS

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc.
to furnish 1" OA clear tempered plt. insulated unit
for the premises known as William H Ryder Elementary School Room 202
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideratior Two Hundred Seventy Seven Dollars and Eighty Four Cents
$277.84 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 to 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.* Given under MY hand SIGNED and SEALED this

DATE: 01/23/14

COMPANY NAME
ADDRESS

Arlington Glass & Mirror Co., Inc.
4547 N. Milwaukee Avenue | Chicago, Illinois 60630

SIGNATURE AND TITLE _____

Alex Peric 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, Alex Peric being duly sworn, deposes and says that he/she is President of Arlington Glass & Mirror Co., Inc.
who is the contractor furnishing 1" OA clear tempered plt. insulated unit work on the building located at
William H Ryder Elementary School Room 202 owned by Public Building Commission of Chicago
That the total amount of the contract including extras* is $277.84 on which he has received payment of $0.00 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Arlington Glass & Mirror Co., Inc.	1" OA clear tempered plt. insulated unit	$277.84	$0.00	$277.84	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$277.84	$0.00	$277.84	$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 01/23/14 SIGNATURE: _____

SUBSCRIBED AND SWORN BEFORE ME THIS 23 DAY OF January 2014

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

OFFICIAL SEAL
MONIKA B SLUPEK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/17/15

(SEAL)

_____
NOTARY PUBLIC

F.3870 R5/96

Replica of document as provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:	Wight Company	PROJECT:	**CPS Ryder Elementary**	APPLICATION #:	**3**
				PERIOD FROM:	**1/1/2014**
				PERIOD TO:	**1/31/2014**
FROM SUB CONTRACTOR:	Mr. David's Flooring International, LTD. 865 W Irving Park Rd Itasca, IL 60143	VIA ARCHITECT:		JOB #:	**21306117**
				Application Date:	**1/20/2014**
CONTRACT FOR:	Floor Finishes				

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**		$57,015.00
2.	**Net Change by Change Orders**		($5,286.06)
3.	**CONTRACT SUM TO DATE (Line 1 +/- 2)**		$51,728.94
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$51,728.94
5.	**RETAINAGE:**		
	a. 0% of Completed Work (Columns D + E on G703)	$0.00	
	b. 5% 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)		$51,728.94
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$45,794.75
8.	**CURRENT PAYMENT DUE**		**$5,934.19**
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			
Total approved this Month		-5,286.06	0.00
	TOTALS	**-5,286.06**	**0.00**
Subsequent Change Orders			
Number	Approved (DATE)		
1	1-Aug	-8,810.00	
2	1-Nov	3,523.94	
NET CHANGES by Change Orders		**-5,286.06**	**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.

SUBCONTRACTOR:

By: _____ Date: 1/20/2014
Valerie Braasch

State of: ILLINOIS
County of: Dupage
Subscribed and sworn to before me this 20th day of January 2014.

Notary Public: _____ My Commission Expires: 6/14/16

OFFICIAL SEAL
LEAH C WATERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/14/16

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: $ 5,934.19

(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 named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

CPS RYDER

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 #:	3
APPLICATION DATE:	1/20/2014
PERIOD FROM:	1/1/2014
PERIOD TO:	1/31/2014
JOB #:	21306117

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
SPEC ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS APPLICATION	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
	Supply & Install VCT, Base & Subfloor					-	#####	-	
	Materials	34,209.00	34,209.00			34,209.00	100%	-	
	Labor	22,806.00	22,806.00			22,806.00	100%	-	
						-	#####	-	
	CO #1	(8,810.00)	(8,810.00)			(8,810.00)	100%	-	
	CO #2	3,523.94		3,523.94		3,523.94	100%	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
						-	#####	-	
	grand totals	51,728.94	48,205.00	3,523.94	-	51,728.94		-	-

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wight Construction, Inc
to furnish flooring
for the premises known as 2013 School Improvement Program - William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand Nine Hundred Thirty Four Dollars & 19/100
($ 5934.19) 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 labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

Company Name Mr. David's Flooring International, Ltd

Date January 21, 2014 Address 865 W Irving Park Road, Itasca, IL

Signature and Title Accounts Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE } SS

THE undersigned, Carrie Smith being duly sworn, deposes
and says that he or she is (position) Accounts Manager of
(company name) Mr. David's Flooring International, Ltd who is the
contractor furnishing flooring work on the building
located at 8716 S Wallace Street, Chicago IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras * is $ 51,728.94 on which he has received payment of $ 45,794.75 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 AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International	Flooring	$ 24,069.89	$ 18,135.70	$ 5,934.19	$ -
Mr David's Flooring International	Stock Materials	$ 17,420.39	$17,420.39		
EJ Welch	Materials	$ 6,849.46	$6,849.46		
Niles Color Center	Wood Supplies	$ 1,374.45	$1,374.45		
Florstar Sales	VCT	$ 2,014.75	$ 2,014.75		
Principle Supplier Is: Carpet Cushions & Supplies 847-364-6760					
All material due from fully paid stock					
and delivered to jobsite by company owned truck					
All labor is provided in house and paid in full					
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 51,728.94	$ 45,794.75	$ 5,934.19	$ -

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 21, 2014 Signature:

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

OFFICIAL SEAL
LEAH C WATERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/14/16

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mr. David's Flooring International, Ltd
to furnish flooring finishes
for the premises known as 2013 School Investment Program - William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six Thousand Eight Hundred Forty Nine Dollars & 46/100
($6,849.46) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien claims 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 all labor, services, material, fixtures, apparatus, machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovementioned described premises, INCLUDING EXTRAS.*

COMPANY NAME EJ Welch
DATE November 13, 2013 ADDRESS 700 Morse, Elk Grove Village 60007

SIGNATURE AND TITLE M. G... Territory 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 COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED Mike Grigaitis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Territory Manager OF
(COMPANY NAME) EJ Welch WHO IS THE
CONTRACTOR FURNISHING flooring finishes WORK ON THE BUILDINC
LOCATED AT 8716 S Wallace Street, Chicago IL
OWNED BY Public Building Commission of Chicago

That the total amount of contract including extras* is $6,849.46 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 have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amound due or to become 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
EJ Welch	Flooring	$6,849.46	$0.00	$6,849.46	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used.					
TOTAL LABOR & MATERIAL INCLDG EXTRA* TO COMPLETE		$ 6,849.46	$ -	$ 6,849.46	$ -

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

SUBSCRIBED AND SWORN BEFORE ME THIS 13th DAY OF November, 2013.

OFFICIAL SEAL
LEAH C WATERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/14/16

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

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mr. David's Flooring International, Ltd
to furnish flooring finishes
for the premises known as CPS - William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Three Hundred Seventy Four Dollars & 45/100
($1,374.45) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien claims 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 all labor, services, material, fixtures, apparatus, machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovementioned described premises, INCLUDING EXTRAS.*

DATE December 2, 2013 COMPANY NAME Niles Color Center
ADDRESS 7652 N. Milwaukee Ave Niles IL 60714
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 IL
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED Alan Zucker BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Niles Color Center WHO IS THE
CONTRACTOR FURNISHING flooring finishes WORK ON THE BUILDING
LOCATED AT 8716 S Wallace Street, Chicago IL
OWNED BY Public Building Commission of Chicago

That the total amount of contract including extras* is $1,374.45 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 have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amound due or to become 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
Niles Color Center	Carpet	$1,374.45	$0.00	$1,374.45	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used					
TOTAL LABOR & MATERIAL INCLDG EXTRA* TO COMPLETE		$ 1,374.45	$ -	$ 1,374.45	$ -

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

DATE December 2, 2013 SIGNATURE

SUBSCRIBED AND SWORN BEFORE ME THIS 2nd DAY OF December, 2013.

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

OFFICIAL SEAL
LEAH C WATERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/14/16

Leah C. Waters
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mr. David's Flooring International, Ltd
to furnish flooring finishes
for the premises known as 2013 School Investment Program - William H Ryder Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Fourteen Dollars & 75/100
($2,014.75) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien claims 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 all labor, services, material, fixtures, apparatus, machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovementioned described premises, INCLUDING EXTRAS.*

COMPANY NAME Florstar Sales
DATE November 15, 2013 ADDRESS 1075 Taylor Road Romeoville, IL 60446

SIGNATURE AND TITLE Teresa Mathews 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 } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED Teresa Mathews BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Florstar Sales WHO IS THE
CONTRACTOR FURNISHING flooring finishes WORK ON THE BUILDING
LOCATED AT 8716 S Wallace St, Chicago IL
OWNED BY Public Building Commission of Chicago

That the total amount of contract including extras* is $2,014.75 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 have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amound due or to become 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
Florstar Sales	Flooring	$2,014.75	$0.00	$2,014.75	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used.					
TOTAL LABOR & MATERIAL INCLDG EXTRAS TO COMPLETE		$ 2,014.75	$ -	$ 2,014.75	$ -

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.

DATE November 15, 2013 SIGNATURE Teresa Mathews

SUBSCRIBED AND SWORN BEFORE ME THIS 15th DAY OF November, 2013.

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

OFFICIAL SEAL
DEBORAH A PASCARELLA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/30/15

Deborah A Pascarella
NOTARY PUBLIC

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

FROM (CONTRACTOR):
Q.C. Enterprises, Inc.
2722 S. Hillock Ave.
Chicago, IL 60608

CONTRACT FOR: Tile Installation

PROJECT:
William H. Ryder Math & Science SP
8716 S. Wallace St.
Chicago, IL 60620

VIA (ARCHITECT):

APPLICATION NO: 3
PERIOD TO: 1/31/14
PROJECT NO: 07-4978-13B

CONTRACT DATE: 7/15/13

Distribution to:
OWNER
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		$ 49,505.00
2. Net change by Change Orders		$ -28,668.15
3. CONTRACT SUM TO DATE (Line 1+2)		$ 20,836.85
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 20,836.85
5. RETAINAGE:		
a. 0% of Completed Work	$ 0.00	
Total Retainage		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 20,836.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 19,795.01
8. CURRENT PAYMENT DUE		$ 1,041.84
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$ 0.00	

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner		-$28,668.15
Total approved this month		
TOTALS		-$28,668.15
NET CHANGES by Change Order		**-$28,668.15**

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.

CONTRACTOR:

By: _____ Date: 1/31/14

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 31st day of January, 2014

OFFICIAL SEAL
VERALYNN O'CONNOR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/24/14

Notary Public: _____
My Commission expires: 7/24/14

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..... $ 1,041.84
(Attach explanation if amount certified differs from the amount applied for.)

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 Contractors 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: 1/20/14
PERIOD TO: 1/31/14
ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
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)	0% RETENTION
			FROM PREVIOUS APPLICATION (d + e)	THIS PERIOD					
1	Tile Installation - Labor	$29,725.00	$29,725.00	$0.00	$0.00	$29,725.00	100%	$0.00	$0.00
	Materials	$19,780.00	$19,780.00	$0.00	$0.00	$19,780.00	100%	$0.00	$0.00
2	Change Order QC-01	-$28,668.15	-$28,668.15	$0.00	$0.00	-$28,668.15	100%	$0.00	$0.00
	Total	$20,836.85	$20,836.85	$0.00	$0.00	$20,836.85	100%	$0.00	$0.00

FINAL WAIVER OF LIEN

#07-4978-13B

STATE OF ILLINOIS
}SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

to furnish Tile Installation

for the premises known William H. Ryder Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Forty-One and 84/100 ($1,041.84)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 to 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
Q.C. Enterprises, Inc.
2722 S. Hillock Avenue
Chicago, IL 60608

Signature and Title:
Sandra Andritsis/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 she is Sandra Andritsis/President
of Q.C. Enterprises, Inc.
who is the contractor for the Tile Installation 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 $20,836.85 on which he has received payment of $19,795.01 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 entering into the construction thereof and the amount due to or to become 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
Q.C. Enterprises, Inc.	Tile Installation	$18,743.37	$17,701.53	$1,041.84	$0.00
American Olean	Materials	$2,093.48	$2,093.48	$0.00	$0.00
All labor and fringes fully paid. All material taken from fully-paid stock and delivered to jobsite in company-owned vehicle. No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$20,836.85	$19,795.01	$1,041.84	$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.

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

Date: 1/31/14

Signature:
Sandra Andritsis/President

Subscribed and sworn to before me this: 1/31/14

Notary:
VeraLynn O'Connor

OFFICIAL SEAL
VERALYNN O'CONNOR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/24/14

F. 3870 Rev. 5-96

Replica of document as provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINIOS

} S.S.

COOK COUNTY

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE THE UNDERSIGNED AMERICAN OLEAN MIDWEST, 805 MARK STREET,

ELK GROVE, ILLINOIS 60007 HAVE BEEN EMPLOYED BY **Q C ENTERPRISES**

TO FURNISH **MATERIAL**

FOR THE BUILDING COMMONLY KNOWN AS **WILLIAM H. RYDER ELEMENTARY**

8716 SOUTH WALLACE ST., CHICAGO, IL

OWNER OF RECORD **PUBLIC BUILDING COMMISSION OF CHICAGO**

NOW, THEREFORE, KNOW YE, THAT WE THE UNDERSIGNED, FOR AND IN

CONSIDERATION OF **TWO THOUSAND NINETY THREE DOLLARS**

AND FORTY EIGHT CENTS DOLLARS AND OTHER GOOD AN VALUABLE COSIDERATION, 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 STATUES OF THE STATES OF ILLINOIS RELATING TO MECHANICS' LIENS, ON ACCOUNT OF THE SAID **MATERIAL** FOR SAID BUILDING PREMISES.

SIGNED THIS **28** DAY OF **OCTOBER**, 20**13**

BY _____

RICK HENDEL

C E O, AMERICA OLEAN MIDWEST

SWORN AND SUBSCRIBED (OR AFFIRMED) TO BEFORE ME ON **OCTOBER 28, 2013**
BY RICK HENDEL AS CEO OF AMERICAN OLEAN MIDWEST.

_____

SIGNATURE OF NOTARY

"OFFICIAL SEAL"
Mary Kohnke
Notary Public, State of Illinois
My Commission Expires Nov. 15, 2013

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (OWNER):
Wight Construction Co.
2500 North Frontage Road
Darien, IL. 60561

FROM (CONTRACTOR):
Uptown Decorating Corp.
6712 N. Clark Street
Chicago, IL 60626

CONTRACT FOR:

PROJECT:
William H. Ryder School
8716 South Wallace St.
Chicago, IL. 60620

VIA (ARCHITECT):

APPLICATION NO: 1
PERIOD TO: 1/31/2014
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:	$	139,000.00
2. Net change by Change Orders	$	31,701.00
3. CONTRACT SUM TO DATE (line 1+- 2)	$	170,701.00
4. TOTAL COMPLETED & STORED TO DATE		$170,701.00
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)	$	170,701.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	162,165.95
8. CURRENT PAYMENT DUE	$	8,535.05
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: 1/15/2014
Salvador Sebastian, President

State of : ILLINOIS County COOK
Subscribed and sworn before me this 15th Day Of January 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 ..... $ 8535.05
(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: 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 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: 01/15/14
PERIOD TO: 01/31/14
SUBCONTRACT NO: [ENTER CONTRACT

Project Name **William H. Ryder School** **8716 South Wallace St.**

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
	Painting Work	$ 170,701.00	$170,701.00	$0.00		$170,701.00	100%	$ -	$ -
	GRAND TOTALS	$ 170,701.00	$170,701.00	$0.00	$ -	$ 170,701.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty#
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 William H. Ryder Elementary School of which Public Building Commision of Chicago is the owner.

THE undersigned, for and in consideration of Eight thousand five hundred thirty five and 05/100 $8,535.05 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 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 22nd 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 William H. Ryder Elementary School owned by Public Building Commision of Chicago. That the total amount of the contract including extras is $170,701.00 on which he has received payment of $162,165.95 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to 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	$142,901.00	$134,365.95	$8,535.05	$0.00
PPG Architectural Coattings	Material	$27,800.00	$27,800.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$170,701.00	$162,165.95	$8,535.05	$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 22nd day of January 201 4

Signature: _____

Subscribed and sworn to me before this 22nd 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

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 RYDER ELEMENTARY SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWENTY SEVEN THOUSAND - EIGHT HUNDRED & 00/100 $27,800.00 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, furnished to this date by the undersigned for the above described premises.

Given under MY hand FREELY and seal ON this 7TH 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, CREDIT REPRESENTATIVE of the PPG ARCHITECTURAL COATINGS who is the contractor for the MATERIAL at the building located at RYDER ELEMENTARY SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO. That the total amount of the contract including extras is $27,800.00 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 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	$27,800.00	$0.00	$27,800.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$27,800.00	$0.00	$27,800.00	$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 7TH Day of OCT. 201 3

Signature: Thomas Boersma

Subscribed and sworn to me before this 7TH day of OCT., 201 3

Notary: _____

OFFICIAL SEAL
JESUS 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: **William H. Ryder Math & Science SP**
8716 S. Wallace Street
Chicago, IL 60620

APPLICATION NO: **3** Distribution to:
PERIOD TO: **1/31/2014** ☐ OWNER
PROJECT NO: **07-4978-13 B** ☐ 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: 07-4978-13 B

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			$ 1,370.00
2. Net change by Change Orders			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,370.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,370.00
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)			$ 1,370.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 1,301.50
8. CURRENT PAYMENT DUE			$ 68.50
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: 1-21-14

State of: ILLINOIS County of: DuPAGE
Subscribed and sworn to before me this 21 day of JANUARY 2014
Notary Public: Kim Podlin

My Commission expires: 09/23/2015

"OFFICIAL SEAL"
KIM PODLIN
NOTARY PUBLIC, STATE OF ILLINOIS
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 $ 68.50

(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.

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G702/CMa-1992

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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: 3
APPLICATION DATE: 1/31/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-13 B

William H. Ryder

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 # 6	$1,370.00	$1,370.00	$0.00		$1,370.00	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	$1,370.00	$1,370.00	$0.00	$0.00	$1,370.00	100.00%	$0.00	$0.00

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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 WILLIAM H. RYDER ELEMENTARY SCHOOL

For the premises known as 8716 S. WALLACE, CHICAGO, IL 60620

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *SIXTY EIGHT AND 50/100*

($ 68.50) 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 WILLIAM H. RYDER ELEMENTARY SCHOOL OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 1,370.00 on which her or she has received payment of $ 1,301.50 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 07-4978-13 B	$1,135.00	$1,066.50	$68.50	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	LABOR PO # 6	$235.00	$235.00	$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		$1,370.00	$1,301.50	$68.50	$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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Chicago Public Schools
Public Building Commission
of Chicago

PROJECT: **William H. Ryder**
Math & Science SP
8716 S. Wallace Street
Chicago, IL 60620

APPLICATION NO: **3** Distribution to:
PERIOD TO: **1/31/2014** ☐ OWNER
PROJECT NO: **07-4978-13 B** ☐ 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: 07-4978-13 B

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			$ 1,975.00
2. Net change by Change Orders			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,975.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,975.00
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)		$	1,975.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	1,876.25
8. CURRENT PAYMENT DUE		$	98.75
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
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 $ $98.75

(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.

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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: 3
APPLICATION DATE: 1/31/2014
PERIOD TO: 1/31/2014
ARCHITECT'S PROJECT NO: 07-4978-13 B

William H. Ryder

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 # 10	$1,975.00	$1,975.00	$0.00		$1,975.00	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	$1,975.00	$1,975.00	$0.00	$0.00	$1,975.00	100.00%	$0.00	$0.00

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

FINAL WAIVER OF LIEN

Qty #_____

Escrow #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC

To furnish WILLIAM H. RYDER ELEMENTARY SCHOOL

For the premises known as 8716 S. WALLACE, CHICAGO, IL 60620

Of which PUBLIC BUILDING COMMISSON OF CHICAGO is the owner.

The undersigned, for and in consideration of *NINETY EIGHT AND 75/100*

($ 98.75) 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: 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 } SS
COUNTY OF DUPAGE }

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 WILLIAM H. RYDER ELEMENTARY SCHOOL OWNED BY PUBLIC BUILDING COMMISSON OF CHICAGO

That the total amount of the contract including extras* is $ 1,975.00 on which her or she has received payment of $ 1,876.25 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 INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CONCORDE SIGN & ENGRAVING, VILLA PARK, IL	MATERIAL 07-4978-13 B	$1,638.00	$1,539.25	$98.75	$0.00
CONCORDE SIGN & ENGRAVING, VILLA PARK, L	LABOR PO # 10	$337.00	$337.00	$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		$1,975.00	$1,876.25	$98.75	$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: JANURARY 29, 2014 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29 DAY OF January 2014

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

"OFFICIAL SEAL" OWEN O'LOUGHLIN NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 12/2/2016

_____ NOTARY PULBIC

APPLICATION AND CERTIFICATION FOR PAYMEN *AIA DOCUMENT G702*

TO: WIGHT & COMPANY
2500 N. FRONTAGE RD
DARIEN, IL 60561

PROJECT: WILLIAM H RYDER ELEM
87591/17550

APPLICATION NO: 2

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

PERIOD TO: 1/31/2014

PROJECT NOS: 07-4978-13B

FROM CONTRACTOR:
Construction Specialties Inc
P.O. BOX 415278
BOSTON, MA 02241-5278

VIA ARCHITECT:

CONTRACT FOR:

CONTRACT DATE: 9/10/2013

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		1253.60
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 2)	$	1253.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	1253.60
5. RETAINAGE:		
a. _____ % 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)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		1253.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1190.92
8. CURRENT PAYMENT DUE		62.68
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: Construction Specialties Inc

By: Debra Showers Date: 1-29-14
DEBRA SHOWERS

State of: PA County of: Lycoming
Subscribed and sworn to before me this 29 day of January 2014
Notary Public: Mary L Beal
My Commission expires: 9-6-16

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Mary L. Beal, Notary Public
Clinton Twp., Lycoming County
My Commission Expires Sept. 6, 2016
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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 $ 62.68

(Attach explanation if amount certified differes from the amount applied. 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 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: 01/27/14
PERIOD TO: 01/31/14
ARCHITECT'S PROJECT NO: 07-4978-13B

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	EXPANSION JOINT MAT'L	$1,253.60	$1,253.60	$0.00		$1,253.60	100.00%	$0.00	$0.00
	GRAND TOTALS	$1,253.60	$1,253.60	$0.00		$1,253.60	100.00%	$0.00	$0.00

\FOOTER

STATE OF PENNSYLVANIA

FINAL WAIVER OF LIEN

} SS

Qty# ____N/A_____

COUNTY OF LYCOMING

Escrow# _____N/A_____

TO WHOM IT MAY CONCERN:

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

to furnish MATERIALS

for the premises known as WILLIAM RYDER ELEMENTARY **PROJECT # 07-4978-13**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned for and in consideration of SIXTY TWO DOLLARS AND 68/100

$62.68 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 at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 1-29-14 COMPANY NAME CONSTRUCTION SPEICALTIES, INC

ADDRESS P.O. BOX 415278, BOSTON, MA 02241-5378

SIGNATURE AND TITLE: Debra Showers SR CREDIT ANALYST

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

STATE OF PENNSYLVANIA

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF LYCOMING

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED (NAME) DEBRA SHOWERS BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) SR CREDIT ANAYLST OF

(COMPANY NAME) CONSTRUCTION SPECIALTIES, INC WHO IS THE

CONTRACTOR FURNISHING MATERIALS WORK ON THE BUILDING

LOCATED AT 8716 S. WALLACE ST, CHICAGO, IL

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $1,253.60 on which he or she has received payment of $1,190.92 prior to this payment. That all waivers are true, correct and genuine and delivered 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
CONSTRUCTION SPECIALTIES, INC	MATERIALS	1,253.60	1,190.92	62.68	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,253.60	1,190.92	62.68	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: 1-29-14 SIGNATURE: Debra Showers

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29 DAY OF January 2014

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

Mary L. Beal NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Mary L. Beal, Notary Public
Clinton Twp., Lycoming County
My Commission Expires Sept. 6, 2016
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

APPLICATION AND CERTIFICATION FOR PAYMEN *AIA DOCUMENT G702*

TO: WIGHT & COMPANY
2500 N. FRONTAGE RD
DARIEN, IL 60561

PROJECT: WILLIAM H RYDER ELEM
87591/43634

APPLICATION NO: 1

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

FROM CONTRACTOR:
Construction Specialties Inc
P.O. BOX 415278
BOSTON, MA 02241-5278

VIA ARCHITECT:

PERIOD TO: 1/31/2014

PROJECT NOS: 07-4978-13B

CONTRACT FOR:

CONTRACT DATE: 1/3/2014

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		386.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 2)	$	386.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	386.00
5. RETAINAGE:		
a. ____ % 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)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		386.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	0.00
8. CURRENT PAYMENT DUE		386.00
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: Construction Specialties Inc

By: Debra Showers Date: 1-29-14

DEBRA SHOWERS

State of: PA County of: Lycoming

Subscribed and sworn to before me this 29 day of January 2014

Notary Public: Mary L Beal

My Commission expires: 9-6-16

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Mary L. Beal, Notary Public
Clinton Twp., Lycoming County
My Commission Expires Sept. 6, 2016
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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 . . . . . $ 3860

(Attach explanation if amount certified differes from the amount applied. 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 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: 01/27/14
PERIOD TO: 01/31/14
ARCHITECT'S PROJECT NO: 07-4978-13B

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	EXPANSION JOINT MAT'L	$386.00	$0.00	$386.00		$386.00	100.00%	$0.00	$0.00
	GRAND TOTALS	$386.00	$0.00	$386.00		$386.00	100.00%	$0.00	$0.00

\FOOTER

STATE OF PENNSYLVANIA

FINAL WAIVER OF LIEN

} SS

Qty# ____N/A_____

COUNTY OF LYCOMING

Escrow# _____N/A_____

TO WHOM IT MAY CONCERN:

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

to furnish MATERIALS

for the premises known as WILLIAM RYDER ELEMENTARY **PROJECT # 07-4978-13**

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned for and in consideration of THREE HUNDRED EIGHTY SIX DOLLARS AND 00/100

$386.00 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 at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 1-29-14 COMPANY NAME CONSTRUCTION SPEICALTIES, INC

ADDRESS P.O. BOX 415278, BOSTON, MA 02241-5378

SIGNATURE AND TITLE: Debra Showers SR CREDIT ANALYST

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

STATE OF PENNSYLVANIA

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF LYCOMING

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED (NAME) DEBRA SHOWERS BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) SR CREDIT ANAYLST OF (COMPANY NAME) CONSTRUCTION SPECIALTIES, INC WHO IS THE CONTRACTOR FURNISHING MATERIALS WORK ON THE BUILDING LOCATED AT 8716 S. WALLACE ST, CHICAGO, IL OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $386.00 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
CONSTRUCTION SPECIALTIES, INC	MATERIALS	386.00	0.00	386.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		386.00	0.00	386.00	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: 1-29-14 SIGNATURE: Debra Showers

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29 DAY OF January 2014

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

Mary L Beal

NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Mary L. Beal, Notary Public
Clinton Twp., Lycoming County
My Commission Expires Sept. 6, 2016
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

TO:
WIGHT CONSTRUCTION, INC.
2500 N FRONTAGE ROAD
DARIEN, IL 60561

PROJECT: WM H RYDER ELEMENTARY
#9761

APPLICATION NO: 5
RE-SENT:
PERIOD TO: 01/31/14

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
THYSSENKRUPP ELEVATOR
2726 E. KEMPER ROAD
CINCINNATI, OH 45241

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: ELEVATORS

CONTRACT DATE: 06/07/13

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		83,700.00
2. Net change by Change Orders		$ 84,800.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 168,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 168,500.00
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)		$ 168,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		160,075.00
8. CURRENT PAYMENT DUE		$ 8,425.00
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	$84,800.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$84,800.00	$0.00
NET CHANGES by Change Order	$84,800.00	

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: **THYSSENKRUPP ELEVATOR**

By: Rosetta Barnes Date: **12/13/2013**
Rosetta Barnes/Billing Administrator
State of: OHIO County of:
Subscribed and sworn to before me this **13-Dec-2013**
Notary Public: Pamela Stevens
My Commission expires:

NOTARY PUBLIC STATE OF OHIO
PAMELA STEVENS
Notary Public, State of Ohio
My Commission Expires
October 3, 2016

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 certifies 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 . . . . . $ 8425

(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.)

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

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.

WM H RYDER ELEMENTARY

#9761

APPLICATION NO: 5
APPLICATION DATE: 12/13/13
PERIOD TO: 01/31/14
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					
	ENG/PREPRODUCTION	32,643.00	32,643.00			32,643.00	100%		0.00
	MATERIAL	30,132.00	30,132.00			30,132.00	100%		0.00
	LABOR	20,925.00	20,925.00			20,925.00	100%		0.00
	CHANGE ORDER #1	84,800.00	84,800.00			84,800.00	100%		0.00
	GRAND TOTALS	**$168,500.00**	**$168,500.00**	**$0.00**	**$0.00**	**$168,500.00**	**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. 20006-5232

FINAL WAIVER OF LIEN

STATE OHIO
COUNTY HAMILTON

045EBW088

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 13-WILLIAM H RYDER ELEMENTARY SCHOOL**

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

THE undersigned, for and in consideration of **EIGHT THOUSAND FOUR HUNDRED TWENTY-FIVE AND 00/100** DOLLARS

$8,425.00 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 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 **08/01/13**

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 OHIO
COUNTY HAMILTON

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 **168,500.00** on which he has received payment of **$160,075.00** 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
THYSSENKRUPP ELEVATOR	**MATERIAL**	**ELEVATOR**	95847.00	95847.00	0.00	0.00
	LABOR		72653.00	64228.00	8425.00	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			**168,500.00**	**160,075.00**	**8,425.00**	**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: **08/01/13**

Michael E Trent

MICHAEL E TRENT, REGIONAL COLLECTION ANALYST

Subscribed and sworn to before me on **08/01/13**

My Commission Expires: _____

NOTARY

Vicki Hauck
Notary Public, State of Ohio
My Commission Expires 09-22-2017

*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: 109,356.50

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO CONTRACTOR:	*PROJECT:*	2013 School Investment Program	*APPLICATION NO:*	3	*Distribution to:*
WIGHT CONSTRUCTION	*ELEMENTARY SCHOOL:*	William H. Ryder School	*APPLICATION DATE:*	11/19/2013	Owner
2500 NORTH FRONTAGE ROAD		8716 S. Wallace Street	*PERIOD FROM:*	9/1/2013	Architect
DARIEN, IL. 60561	*PROJECT NUMBER:*	07-4978-11 & 13	*PERIOD TO:*	9/30/2013	Contractor
FROM: PROFESSIONAL ELEVATOR SERVICES, INC.	*Via:*				
1808 S. STATE STREET			*Contract Date:*	6/25/13	
CHICAGO, IL 60616					

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		$12,743.72
3.	CONTRACT SUM TO DATE		$36,267.72
4.	TOTAL COMPLETED & STORED TO DATE		$36,267.72
5.	RETAINAGE		
	a. _5%_ of Completed Work	$1,813.39	
	b. _____ of Stored Material		
	Total Retainage		$1,813.39
6.	TOTAL EARNED LESS RETAINAGE		$34,454.33
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$9,415.18
8.	CURRENT PAYMENT DUE		$25,039.15
9.	BALANCE TO FINISH, PLUS RETAINAGE		$1,813.39

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$3,194.72	($16,808.00)
Approved this month by Owner	$26,357.00	
TOTALS	$29,551.72	($16,808.00)
Net change by Change Orders	**$12,743.72**	

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: Jennet M. Mesa Date: 11/19/2013

State of Illinois:
County of Cook
Subscribed and sworn to before me this 19th day of November, 2013

Notary Public: Gloria Medina
My Commission expires: 12/14/13

OFFICIAL SEAL
GLORIA MEDINA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14/13

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 ..... $ 25,039.15

(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: 11/20/13

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

PROJECT: William H. Ryder Elementary School

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

APPLICATION NO: 3

APPLICATION DATE: 11/19/13

PROJECT NO: 2429

PERIOD TO: 9/30/2013

	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	$100.00
	MATERIAL (SAVARIA)	$11,756.00	$11,756.00	$0.00	$0.00	$11,756.00	100%	$0.00	$587.80
	INSTALLATION LABOR	$9,168.00	$9,168.00	$0.00	$0.00	$9,168.00	100%	$0.00	$458.40
	ADJUSTING & TESTING	$450.00	$450.00	$0.00	$0.00	$450.00	100%	$0.00	$22.50
	CLOSE OUT DOCUMENTS	$150.00	$150.00	$0.00	$0.00	$150.00	100%	$0.00	$7.50
	CO# PE-01	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100%	$0.00	$50.00
	CO# PE-02	$2,194.72	$2,194.72	$0.00	$0.00	$2,194.72	100%	$0.00	$109.74
	CO# PE-03	($16,808.00)	($16,808.00)	$0.00	$0.00	($16,808.00)	100%	$0.00	-$840.40
	CO# PE-04	$26,357.00	$0.00	$26,357.00	$0.00	$26,357.00	100%	$0.00	$1,317.85
	* SUPPLIERS MUST BE LISTED								
	** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	$36,267.72	$9,910.72	$26,357.00	$0.00	$36,267.72	100%	$0.00	$1,813.39

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: William H. Ryder School
8716 S. Wallace Street
PROJECT NUMBER: 07-4978-11 & 13
Via:

APPLICATION NO: 4
APPLICATION DATE: 1/7/2014
PERIOD FROM: 12/1/2013
PERIOD TO: 1/31/14
Contract Date: 6/25/13

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		$12,743.72
3.	CONTRACT SUM TO DATE		$36,267.72
4.	TOTAL COMPLETED & STORED TO DATE		$36,267.72
5.	RETAINAGE		
	a. _0%_ of Completed Work	$0.00	
	b. _____ of Stored Material		
	Total Retainage		$0.00
6.	TOTAL EARNED LESS RETAINAGE		$36,267.72
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$34,454.33
8.	CURRENT PAYMENT DUE		$1,813.39
9.	BALANCE TO FINISH, PLUS RETAINAGE		$0.00

CHANGE ORDER SUMMARY	*ADDITIONS*	*DEDUCTIONS*
Total Changes approved in previous months by owner	$29,551.72	($16,808.00)
Approved this month by Owner		
TOTALS	$29,551.72	($16,808.00)
Net change by Change Orders	**$12,743.72**	

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: Lemuel W. Mason 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 ..... $ 1,813.39
(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: William H. Ryder Elementary School

CONTRACT FOR: Furnish & Install one Wheel Chair Lift

APPLICATION NO: 4

APPLICATION DATE: 1/7/14

PROJECT NO: 2429

PERIOD TO: 1/31/14

	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	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	$9,168.00	$0.00	$0.00	$9,168.00	100%	$0.00	$0.00
	ADJUSTING & TESTING	$450.00	$450.00	$0.00	$0.00	$450.00	100%	$0.00	$0.00
	CLOSE OUT DOCUMENTS	$150.00	$150.00	$0.00	$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
	CO# PE-02	$2,194.72	$2,194.72	$0.00	$0.00	$2,194.72	100%	$0.00	$0.00
	CO# PE-03	($16,808.00)	($16,808.00)	$0.00	$0.00	($16,808.00)	100%	$0.00	$0.00
	CO# PE-04	$26,357.00	$26,357.00	$0.00	$0.00	$26,357.00	100%	$0.00	$0.00
	* SUPPLIERS MUST BE LISTED ** ALL OUTSIDE LABOR MUST BE LISTED								
	SUBTOTAL	$36,267.72	$36,267.72	$0.00	$0.00	$36,267.72	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 William H. Ryder Elementary School** Of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **One Thousand Eight Hundred Thirteen Dollars & 39/100 ($1,813.39)** 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 21, 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 **8716 S. Wallace St., Chicago, IL** owned by **Public Building Commission of Chicago.**

That the total amount of the contract including extras is **$36,267.72** on which he has received payment of **$34,454.33** prior to this payment. That all waivers are true, correct, and genuine and delivered 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	$23,511.72	$21,698.33	$1,813.39	$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	$1,000.0	$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		$36,267.72	$34,454.33	$1,813.39	$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 **January, 2014**

Signature: Kenneth W. Mason

Subscribed and sworn to before me this **21st** 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 William H. Ryder 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 **8716 S. Wallace St., Chicago, IL** 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 3 of 1

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 13
Ryder School

VIA ARCHITECT:
Wight

APPLICATIO 3

PERIOD TO: 1/31/2014 Final
INVOICE #: 3

PROJECT NO.: 07-4978-13
CONTRACT DATE: 6/25/13 LOI

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		$289,000.00
2. Net change by Change Orders		$20,237.42
3. CONTRACT SUM TO DATE (Line 1 + 2)		$309,237.42
4. TOTAL COMPLETED TO DATE (Column G on G703)		$309,237.42
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)		$309,237.42
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$293,775.55
8. CURRENT PAYMENT DUE		$15,461.87
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: 1/31/2014
Dana M. Hernandez, President

State of: Indiana County of: Porter
Subscribed and sworn to before me this 31st 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 $15,461.87

(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: 2/4/14

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.

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 13
Ryder School

APPLICATION NO: 4
APPLICATION DATE: 1/31/2014
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	$19,500.00	$19,500.00	$0.00		$19,500.00	100%	$0.00	$0.00
2	Demo Labor	$15,000.00	$15,000.00	$0.00		$15,000.00	100%	$0.00	$0.00
3	Water Pipe Material Columbia Pipe	$32,500.00	$32,500.00	$0.00		$32,500.00	100%	$0.00	$0.00
4	Water Pipe Labor	$36,400.00	$36,400.00	$0.00		$36,400.00	100%	$0.00	$0.00
5	Waste Piping Material Columbia Pipe	$37,400.00	$37,400.00	$0.00		$37,400.00	100%	$0.00	$0.00
6	Waste Piping Labor	$58,500.00	$58,500.00	$0.00		$58,500.00	100%	$0.00	$0.00
7	Trim Material Columbia Pipe	$48,500.00	$48,500.00	$0.00		$48,500.00	100%	$0.00	$0.00
8	Change Orders	$20,237.42	$20,237.42	$0.00		$20,237.42	100%	$0.00	$0.00
9	Trim Labor	$41,200.00	$41,200.00	$0.00		$41,200.00	100%	$0.00	$0.00
		$309,237.42	$309,237.42	$0.00	$0.00	$309,237.42	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/Ryder School PK 13**

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

The undersigned, for and in consideration of **Fifteen Thousand four hundred and sixty one 87/100 ($ 15,461.87)** 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, IL60616**

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 **8716 S. Wallace Ave., Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **$309,237.42** on which he or she has received payment of

$293,775.55 prior to this payment. That all waivers are true, correct and genuine and delivered 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	$190,837.42	$175,375.55	$15,461.87	0.00
Columbia Pipe	Material	$118,400.00	$118,400.00	$ 0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$309,237.42	$ 293,775.55	$ 15,461.87	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work 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 INC Contractor, to furnish PLUMBING MATERIAL for the said premises owned by PUBLIC BUILDING COMMISION, in the CITY of CHICAGO County of COOK State of ILLINOIS, and legally described as:
CPS RYDER SCHOOL
8716 S. WALLACE AVE
CHICAGO, IL

NOW, THEREFORE, the undersigned, for and in consideration of the sum of EIGHTEEN THOUSAND, 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 9TH of APRIL 2014.

Columbia Pipe & Supply Co.

By: Julie A. Tenerelli

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 Ryder
#07-4978-13

APPLICATION NO: 3

Distribution to:
☐ OWNER

PERIOD TO: 1/31/2014

☐ ARCHITECT

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1605

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		
1-3			25,276.66
	TOTALS	0.00	25276.66
Net change by Change Orders		-25,276.66	

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: 1.23.14

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

1. ORIGINAL CONTRACT SUM		$ 251,150.00
2. Net change by Change Orders		$ -25,276.66
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 225,873.34
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 225,873.34
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)		$ 225,873.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 214,579.67
8. CURRENT PAYMENT DUE		$ 11,293.67
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 23rd 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 $ 11,293.65
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [signature] 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 (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: 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 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	171.00	171.00	0.00	0.00	171.00	100%	0.00	0.00
2	Ductwork Fabrication	5,090.00	5,090.00	0.00	0.00	5,090.00	100%	0.00	0.00
3	Ductwork Installation	201,524.00	201,524.00	0.00	0.00	201,524.00	100%	0.00	0.00
4	Insulation	11,268.00	11,268.00	0.00	0.00	11,268.00	100%	0.00	0.00
5	Equipment Installation	20,635.00	20,635.00	0.00	0.00	20,635.00	100%	0.00	0.00
6	Piping Installation	11,876.00	11,876.00	0.00	0.00	11,876.00	100%	0.00	0.00
7	As-builts/Closeout	586.00	586.00	0.00	0.00	586.00	100%	0.00	0.00
8	CO 1-3	-25,276.66	-25,276.66	0.00	0.00	-25,276.66	100%	0.00	0.00
	TOTAL CONTRACT	225,873.34	225,873.34	0.00	0.00	225,873.34	100%	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

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 William H. Ryder Elementary

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Eleven Thousand Two Hundred Ninety Three and .67/1.00 Dollars ($ 11,293.67) 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: 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 8716 South Wallace St., Chicago, IL 60620

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 225,873.34 on which he or she has received payment of $ 214,579.67 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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	117,821.34	106,527.67	11,293.67	0.00
Hemingway Inc.	Equip. & Sub.	108,052.00	108,052.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		225,873.34	214,579.67	11,293.67	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 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 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 }
} SS
COUNTY OF COOK }

Qty# _____

TO WHOM IT MAY CONCERN:

Loan# _____

WHEREAS the undersigned has been employed by CT MECHANICAL
1070 N GARFIELD, LOMBARD, IL 60148 to furnish LABOR & MATERIAL FOR STACK AND BREECHING
for the premises known as RYDER ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of One Hundred Eight Thousand Fifty Two And No/100 ($ 108,052.00) 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 status of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnish, and on the moneys, funds 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. INCLUDING EXTRAS.*

Given under my hand signed and seal ed this 26th day of September, 2013.

Signature and Seal: _____ President
Company Name: Hemingway, Inc.
Company Address: 15300 Greenwood Rd, South Holland, IL 60473

NOTE: All waivers must be for the full amount paid. If wavier 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 J. A. HEMINGWAY PRESIDENT of the HEMINGWAY, INC., 15300 GREENWOOD RD, SOUTH HOLLAND, IL 60473-1998 who is the contractor for the STACK AND BREECHING work on the building located at 8716 S WALLACE STREET, CHICAGO, COOK COUNTY, ILLINOIS owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $108,052.00 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 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HEMINGWAY, INC. 15300 GREENWOOD ROAD SOUTH HOLLAND, IL 60473	STACK AND BREECHING	$108,052.00	$0.00	$108,052.00	$0.00
All labor has been fully paid in accordance with prevailing wage laws. All material taken from fully paid for stock and delivered to the jobsite in our own truck.					
	Total labor and material to complete ▶	$108,052.00	$0.00	$108,052.00	$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 26th day of September, 2013.

Signature: _____ President
J. A. HEMINGWAY

Subscribed and sworn to before me this 26th day of September, 2013

"OFFICIAL SEAL"
SUSAN MCNISH
Notary Public, State of Illinois
My Commission Expires 08/30/15

Susan McNish
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

GC: Wight Construction, Inc.
2500 N. Frontage Rd. Darien, IL

PROJECT: Ryder Elementary School
8716 South Wallace
Chicago, IL 60619

APPLICATION NO: 4 Distribution to:
PERIOD TO: 4/30/2014 ☐ Owner
PROJECT NO: 07-4978-13 ☐ Construction Manager

FROM CONTRACTOR: LiveWire Electrical Systems, Inc.
16341 Frontage Rd. Oak Forest, IL 60452

VIA ARCHITECT: ☐ Architect
CONTRACT DATE: 6/25/2013 ☐ 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		$ 600,000.00
2. Net Changes By Change Orders		$ 57,720.00
3. CONTRACT SUM TO DATE	(Line 1 +- 2)	$ 657,720.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G702)		$ 657,720.00
5. RETAINAGE:		
_____ Of completed work (Columns D + E on G703)	$ -	
_____ Of stored materials (Column F on G703)	$ -	
Total Retainage	(Line 5a + 5b)	$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 657,720.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)		$ 616,261.20
8. CURRENT PAYMENT DUE		$ 41,458.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 -Line 6)		$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	$ -	
Total approved this month	$ 57,720.00	
TOTALS		$ -
NET CHANGES by Change Order	$ 57,720.00	

OFFICIAL SEAL
MAGDALENA SANDOVAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/18

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: LiveWire Electrical Systems, Inc.

By: [signature] Date: 4/30/2014

State of: ILLINOIS County of: COOK

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

Magdalena Sandoval

Notary Public:

My commission expires: 4/6/18

CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations and the date 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..... $ 41,458.80

CONSTRUCTION MANAGER:

BY: [signature] DATE: 7/8/14

ARCHITECT:

BY: [signature] 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.

CONTINUATION SHEET

AIA DOCUMENT G703

GC: Wight Construction, Inc.

PROJECT: Ryder Elementary School

APPLICATION NO: 4

APPLICATION DATE: 4/7/2014

PERIOD TO: 4/30/2014

Contractor: LIveWire Electrical Systems

ARCHITECT'S PROJECT NO: 07-4978-13

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	OWNER APPROVED CHANGE ORDERS	SCHEDULED VALUE subtotal	WORK FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH (C -G)	RETAINAGE (IF VARIABLE RATE)
1	**Labor**										
2	Lighting (Exterior)	$ 2,096.00	$ -	$ 2,096.00	$ 2,096.00	$ -	$ -	$ 2,096.00	100%	$ -	$ -
3	IPAD Power & Data/AC Unit	$ 117,325.00	$ -	$ 117,325.00	$ 117,325.00	$ -	$ -	$ 117,325.00	100%	$ -	$ -
4	Distribution	$ 199,387.50	$ -	$ 199,387.50	$ 199,387.50	$ -	$ -	$ 199,387.50	100%	$ -	$ -
5	Elevator	$ 66,272.50	$ -	$ 66,272.50	$ 66,272.50	$ -	$ -	$ 66,272.50	100%	$ -	$ -
6	Computer Lab/Aiphone	$ 50,135.00	$ -	$ 50,135.00	$ 50,135.00	$ -	$ -	$ 50,135.00	100%	$ -	$ -
7	Toilet Room	$ 51,900.00	$ -	$ 51,900.00	$ 51,900.00	$ -	$ -	$ 51,900.00	100%	$ -	$ -
8	Kitchen	$ 14,750.00	$ -	$ 14,750.00	$ 14,750.00	$ -	$ -	$ 14,750.00	100%	$ -	$ -
9	Lightning Protection	$ 2,750.00	$ -	$ 2,750.00	$ 2,750.00	$ -	$ -	$ 2,750.00	100%	$ -	$ -
10	Mobilization	$ 10,000.00	$ -	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -	$ -
11	Change Order LW-01: Labor	$ -	$ 8,971.00	$ 8,971.00	$ 8,971.00	$ -	$ -	$ 8,971.00	100%	$ -	$ -
12	Change Order LW-02: Labor	$ -	$ 5,700.00	$ 5,700.00	$ 5,700.00	$ -	$ -	$ 5,700.00	100%	$ -	$ -
13	Change Order LW-03: Labor	$ -	$ 31,868.89	$ 31,868.89	$ 31,868.89	$ -	$ -	$ 31,868.89	100%	$ -	$ -
14	Change Order LW-04: Labor	$ -	$ 4,024.00	$ 4,024.00	$ -	$ 4,024.00	$ -	$ 4,024.00	100%	$ -	$ -
15	Change Order LW-05: Labor	$ -	$ 3,120.00	$ 3,120.00	$ 3,120.00	$ -	$ -	$ 3,120.00	100%	$ -	$ -
16	**Materials**										$ -
17	Lighting (Exterior)	$ 3,914.00	$ -	$ 3,914.00	$ 3,914.00	$ -	$ -	$ 3,914.00	100%	$ -	$ -
18	IPAD Power & Data/AC Unit	$ 8,000.00	$ -	$ 8,000.00	$ 8,000.00	$ -	$ -	$ 8,000.00	100%	$ -	$ -
19	Distribution	$ 15,000.00	$ -	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -	$ -
20	Elevator	$ 9,127.50	$ -	$ 9,127.50	$ 9,127.50	$ -	$ -	$ 9,127.50	100%	$ -	$ -
21	Computer Lab/Aiphone	$ 16,242.50	$ -	$ 16,242.50	$ 16,242.50	$ -	$ -	$ 16,242.50	100%	$ -	$ -
22	Toilet Room	$ 23,100.00	$ -	$ 23,100.00	$ 23,100.00	$ -	$ -	$ 23,100.00	100%	$ -	$ -
23	Kitchen	$ 2,500.00	$ -	$ 2,500.00	$ 2,500.00	$ -	$ -	$ 2,500.00	100%	$ -	$ -
24	Lightning Protection	$ 7,500.00	$ -	$ 7,500.00	$ 7,500.00	$ -	$ -	$ 7,500.00	100%	$ -	$ -
25	Change Order LW-02: Mtl	$ -	$ 3,700.00	$ 3,700.00	$ 3,700.00	$ -	$ -	$ 3,700.00	100%	$ -	$ -
26	Change Order LW-03: Mtl	$ -	$ (3,762.89)	$ (3,762.89)	$ (3,762.89)	$ -	$ -	$ (3,762.89)	100%	$ -	$ -
27	Change Order LW-04: Mtl	$ -	$ 5,000.00	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	100%	$ -	$ -
28	Change Order LW-05: Mtl	$ -	$ 1,115.00	$ 1,115.00	$ 1,115.00	$ -	$ -	$ 1,115.00	100%	$ -	$ -
29	Change Order LW-06	$ -	$ (2,016.00)	$ (2,016.00)	$ (2,016.00)	$ -	$ -	$ (2,016.00)	100%	$ -	$ -
Total		$ 600,000.00	$ 57,720.00	$ 657,720.00	$ 648,696.00	$ 9,024.00	$ -	$ 657,720.00	100.0%	$ -	$ -

FINAL WAIVER OF LIEN

STATE OF IL

Qty #

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by WIGHT CONSTRUCTION, INC.
to furnish ELECTRICAL WORK
for the premises known as 2013 SCHOOL IMPROVEMENT PROGRAM- WILLIAM H RYDER ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of forty one thousand four hundred fifty-eight & 80/100 ($41,458.80) 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 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4/7/2014 COMPANY NAME LiveWire Electrical Systems, Inc.
ADDRESS 16341 Frontage Rd. Oak Forest, IL 60452

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 IL

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Shon Harris BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) LiveWire Electrical Systems, Inc. WHO IS THE CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING LOCATED AT 8716 S. Wallace St. Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $657,720.00 on which he or she has received payment of $616,261.20 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
LiveWire Electrical Systems 16341 Frontage Rd. Oak Forest, IL 60452	Electrical Work	$594,319.08	$552,860.28	$41,458.80	$0.00
Brook Electric 62393 Collections Dr Chicago IL	Electrical Materials	$17,706.81	$17,706.81	$0.00	$0.00
Evergreen Supply 9901 S. Torrence Chicago IL	Electrical Materials	$30,174.11	$30,174.11	$0.00	$0.00
Chicago Switchboard 470 Wrightwood Ave Elmhurst IL	Electrical Materials	$1,980.00	$1,980.00	$0.00	$0.00
HLP Systems 426 North Ave. Libertyville IL	Lightning Protect.	$5,700.00	$5,700.00	$0.00	$0.00
Affiliated 1441 Branding Ln. Downers Grove IL	Fire Alarm	$7,840.00	$7,840.00	$0.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$657,720.00	$616,261.20	$41,458.80	$0.00

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

DATE 4/7/2014 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7TH DAY OF APRIL, 2014

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

Angela R Drexel
NOTARY PUBLIC

"OFFICIAL SEAL"
Angela R Drexel
Notary Public, State of Illinois
My Commission Expires 3/10/2015