



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 16

Contract Number: PS1978

Design Builder: Ujamaa Construction, Inc

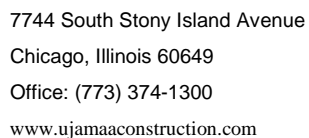
Payment Application: #5 Final

Amount Paid: \$333,973.18

Date of Payment to General Contractor: 9/3/14

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

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www.ujamaaconstruction.com

Invoice #9698

TO: **Public Building Commission of Chicago**
Richard J. Daley Center
50 W. Washington Street, Room 200
Chicago, IL 60602

PROJECT: **2013 School Improvement Program**
Project #16
 Curtis - 32 East 115th Street
 Corliss - 821 East 103rd Street
 Haley - 11411 South Eggleston

Account No.:	P.O./Contract No.:	Terms:	Invoice Date:
PBC050	PS1978	Net 14	3/21/2014

Item No.:	Description:	Amount
1	Corliss High School	\$ 91,734.20
2	Curtis Academy	\$ (1,676.05)
3	Haley Elementary	\$ (2,686.12)

ITEM TOTAL: \$	87,372.03
LESS RETENTION: \$	-
RETAINAGE RELEASE: \$	246,601.15
TOTAL DUE: \$	333,973.18

PUBLIC BUILDING COMMISSION OF CHICAGO
APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Public Building Commission of Chicago
Richard J. Daley Center
50 W. Washington Street, Room 200
Chicago, IL 60602
FROM CONTRACTOR:
UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

PROJECT: 2013 School Investment Program
Project #16

APPLICATION NO.: 5

Distribution to:
☒ OWNER

PERIOD TO: 3/21/2014

☐ ARCHITECT
☒ CONTRACTOR
☐
☐

PROJECT NOS: 13PBC134

CONTRACT DATE: 8/14/2013

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.

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:



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

County of: Cook State of: Illinois

Notary Public: Marjorie L. Wrench

My Commission expires on: 6/13/2015

1. ORIGINAL CONTRACT SUM	\$	10,790,540.00
2. Net change by Change Orders	\$	(265,647.24)
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$	10,524,892.76
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	10,524,892.76
5. RETAINAGE:		
a. Completed Work		-
(Column D+E on G703)		
b. Stored Material	\$	-
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)		-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	10,524,892.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	10,190,919.58
8. CURRENT PAYMENT DUE		333,973.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 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	\$ -	

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\$

PROJECT NAME:		2013 School Investment Program - Project #16			CONTRACTOR:		UJAMAA Construction, Inc. 7744 South Stony Island Avenue Chicago, IL 60649			Date:	3/21/2014	
PBC PROJECT #:		PS1978										
JOB LOCATION:		Curtis, Corliss, & Haley										
OWNER:		PUBLIC BUILDING COMMISSION OF CHICAGO			<div>APPLICATION FOR PAYMENT #5</div>			PERIOD FROM:			11/23/13 to 3/21/14	
<div>STATE OF ILLINOIS }</div> <div> } SS</div> <div>COUNTY OF COOK }</div> <p>The affiant, Jimmy Akintonde first being duly sworn on oath, deposes and says that he/she is President for UJAMAA Construction, Inc., a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:</p> <div><div>1) Haley Elementary 11411 South Eggleston Avenue Chicago, IL</div><div>2) Curtis Academy 32 East 115th Street Chicago, IL</div><div>3) Corliss High School 821 East 103rd Street Chicago, IL</div></div> <p>That the following statements are made for the purpose of procuring a partial payment \$333,973.18 under the terms of said Contract; That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have 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, the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them; 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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:</p>												
	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED--			RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
	Subcontractor Address					PREVIOUS	CURRENT	TOTAL				
010000A	Corliss High School	\$ 8,472,270.00	\$ (201,211.07)	\$ 8,271,058.93	100.00%	\$ 8,179,324.73	\$ 91,734.20	\$ 8,271,058.93	\$ -	\$ 7,938,758.98	\$ 332,299.95	\$ -
010000B	Curtis Academy	\$ 890,742.00	\$ (23,230.05)	\$ 867,511.95	100.00%	\$ 869,188.00	\$ (1,676.05)	\$ 867,511.95	\$ -	\$ 863,152.60	\$ 4,359.35	\$ -
010000C	Haley Elementary	\$ 1,427,528.00	\$ (41,206.12)	\$ 1,386,321.88	100.00%	\$ 1,389,008.00	\$ (2,686.12)	\$ 1,386,321.88	\$ -	\$ 1,389,008.00	\$ (2,686.12)	\$ -
010000D	Mobilization (See Individual School Breakdown for Credit)	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL BASE AGREEMENT	\$ 10,790,540.00	\$ (265,647.24)	\$ 10,524,892.76	100.00%	\$ 10,437,520.73	\$ 87,372.03	\$ 10,524,892.76	\$ -	\$ 10,190,919.58	\$ 333,973.18	\$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME:	2013 School Investment Program - Project #16					CONTRACTOR:	UJAMAA Construction, Inc.				Date:	3/21/2014
PBC PROJECT #:	PS1978						7744 South Stony Island Avenue Chicago, IL 60649					
JOB LOCATION:	Curtis, Corliss, & Haley											
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO					APPLICATION FOR PAYMENT # 5			PERIOD FROM: 11/23/13 to 3/21/14			
	STATE OF ILLINOIS } } SS COUNTY OF COOK }											
	The affiant, Jimmy Akintonde first being duly sworn on oath, deposes and says that he/she is President for UJAMAA Construction, Inc., a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1978, dated the 14th day of August 2013, for the General Construction on the following project: 											

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16		CONTRACTOR: UJAMAA Construction, Inc.		Date: 3/21/2014								
PBC PROJECT #: PS1978		7744 South Stony Island Avenue										
JOB LOCATION: Curtis, Corliss, & Haley		Chicago, IL 60649										
OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5		PERIOD FROM: 11/23/13 to 3/21/14								
STATE OF ILLINOIS }												
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	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED--			RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
						PREVIOUS	CURRENT	TOTAL				
084113	Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL	\$ 21,978.00	\$ -	\$ 21,978.00	100.00%	\$ 21,978.00	\$ -	\$ 21,978.00	\$ -	\$ 21,978.00	\$ -	\$ -
085113	Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL	\$ 5,829.00	\$ -	\$ 5,829.00	100.00%	\$ 5,829.00	\$ -	\$ 5,829.00	\$ -	\$ 5,829.00	\$ -	\$ -
090163	Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL	\$ 5,560.00	\$ 32,095.00	\$ 37,655.00	100.00%	\$ 37,305.00	\$ 350.00	\$ 37,655.00	\$ -	\$ 37,305.00	\$ 350.00	\$ -
096519	UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL	\$ 32,500.00	\$ (7,500.00)	\$ 25,000.00	100.00%	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -
096519	Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL	\$ 217,117.00	\$ 2,883.00	\$ 220,000.00	100.00%	\$ 212,704.00	\$ 7,296.00	\$ 220,000.00	\$ -	\$ 214,169.00	\$ 5,831.00	\$ -
095113	Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL	\$ 84,055.00	\$ (2,329.00)	\$ 81,726.00	100.00%	\$ 81,726.00	\$ -	\$ 81,726.00	\$ -	\$ 81,726.00	\$ -	\$ -
095113	UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -
099100	Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL	\$ 717,000.00	\$ -	\$ 717,000.00	100.00%	\$ 717,000.00	\$ -	\$ 717,000.00	\$ -	\$ 717,000.00	\$ -	\$ -
092116	UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL	\$ 213,150.00	\$ 15,353.00	\$ 228,503.00	100.00%	\$ 228,503.00	\$ -	\$ 228,503.00	\$ -	\$ 226,003.00	\$ 2,500.00	\$ -
101103	UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	\$ 48,318.00	\$ -	\$ 48,318.00	100.00%	\$ 48,318.00	\$ -	\$ 48,318.00	\$ -	\$ 48,318.00	\$ -	\$ -
102813	UJAMAA Construction (Specialties) 7744 S. Stony Island Ave., Chicago, IL	\$ 23,273.00	\$ -	\$ 23,273.00	100.00%	\$ 23,273.00	\$ -	\$ 23,273.00	\$ -	\$ 23,273.00	\$ -	\$ -
105114	UJAMAA Construction (Lockers) 7744 S. Stony Island Ave., Chicago, IL	\$ 282,000.00	\$ -	\$ 282,000.00	100.00%	\$ 282,000.00	\$ -	\$ 282,000.00	\$ -	\$ 282,000.00	\$ -	\$ -
101403	UJAMAA Construction (Signage) 7744 S. Stony Island Ave., Chicago, IL	\$ 5,500.00	\$ -	\$ 5,500.00	100.00%	\$ 5,500.00	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00	\$ -	\$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16		CONTRACTOR: UJAMAA Construction, Inc.		Date: 3/21/2014								
PBC PROJECT #: PS1978		7744 South Stony Island Avenue										
JOB LOCATION: Curtis, Corliss, & Haley		Chicago, IL 60649										
OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5		PERIOD FROM: 11/23/13 to 3/21/14								
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} SS												
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CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED--			RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
						PREVIOUS	CURRENT	TOTAL				
102113	UJAMAA Construction (Toilet Partitions) 7744 S. Stony Island Ave., Chicago, IL	\$ 54,377.00	\$ -	\$ 54,377.00	100.00%	\$ 54,377.00	\$ -	\$ 54,377.00	\$ -	\$ 54,377.00	\$ -	\$ -
123200	Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL	\$ 290,958.00	\$ (11,004.00)	\$ 279,954.00	100.00%	\$ 279,104.00	\$ 850.00	\$ 279,954.00	\$ -	\$ 279,954.00	\$ -	\$ -
122413	Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL	\$ 2,025.00	\$ -	\$ 2,025.00	100.00%	\$ 2,025.00	\$ -	\$ 2,025.00	\$ -	\$ 2,025.00	\$ -	\$ -
142413	Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL	\$ 80,875.00	\$ -	\$ 80,875.00	100.00%	\$ 64,700.00	\$ 16,175.00	\$ 80,875.00	\$ -	\$ 64,700.00	\$ 16,175.00	\$ -
220553	Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL	\$ 968,000.00	\$ 34,005.00	\$ 1,002,005.00	100.00%	\$ 986,318.00	\$ 15,687.00	\$ 1,002,005.00	\$ -	\$ 953,169.10	\$ 48,835.90	\$ -
220553	UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ -	\$ 15,000.00	\$ 15,000.00	100.00%	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -
230505	AT Mechanical (HVAC) 9335 W. Belmont SW, Franklin Park, IL	\$ 733,520.00	\$ (7,500.00)	\$ 726,020.00	100.00%	\$ 714,386.00	\$ 11,634.00	\$ 726,020.00	\$ -	\$ 687,300.70	\$ 38,719.30	\$ -
230505	UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ -	\$ 15,000.00	\$ 15,000.00	100.00%	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -
230505	CL Doucette (Fire Sprinklers 3610 S. Morgan St., Chicago, IL	\$ 12,810.00	\$ 1,157.00	\$ 13,967.00	100.00%	\$ 13,967.00	\$ -	\$ 13,967.00	\$ -	\$ 13,967.00	\$ -	\$ -
260503	Divane Bros. (Electrical) 2424 N. 25th Ave., Franklin Park, IL	\$ 1,443,410.00	\$ 34,022.00	\$ 1,477,432.00	100.00%	\$ 1,456,453.00	\$ 20,979.00	\$ 1,477,432.00	\$ -	\$ 1,396,686.35	\$ 80,745.65	\$ -
260503	UJAMAA Construction (Electrical Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ -	\$ 15,000.00	\$ 15,000.00	100.00%	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -
010001	Nia Architects (Design Fees) 1130 S. Wabash Ave., St. 200, Chicago, IL	\$ 399,743.00	\$ 27,337.00	\$ 427,080.00	100.00%	\$ 409,996.80	\$ 17,083.20	\$ 427,080.00	\$ -	\$ 392,913.60	\$ 34,166.40	\$ -
010001	AMEC (Design Fees) 8745 W. Higgins Rd., St. 300, Chicago, IL	\$ 15,000.00	\$ (5,219.82)	\$ 9,780.18	100.00%	\$ 15,000.00	\$ (5,219.82)	\$ 9,780.18	\$ -	\$ 15,000.00	\$ (5,219.82)	\$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16		CONTRACTOR: UJAMAA Construction, Inc.		Date: 3/21/2014								
PBC PROJECT #: PS1978		7744 South Stony Island Avenue										
JOB LOCATION: Curtis, Corliss, & Haley		Chicago, IL 60649										
OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5		PERIOD FROM: 11/23/13 to 3/21/14								
STATE OF ILLINOIS }												
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CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED--			RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
						PREVIOUS	CURRENT	TOTAL				
010000D	UJAMAA Construction (Mobilization) 7744 S. Stony Island Ave., Chicago, IL	\$ 280,621.68	\$ (280,621.68)	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal Subcontractor Costs	\$ 7,481,201.68	\$ (166,727.50)	\$ 7,314,474.18	100.00%	\$ 7,196,193.80	\$ 118,280.38	\$ 7,314,474.18	\$ -	\$ 7,044,183.75	\$ 270,290.43	\$ -
010002	General Conditions	\$ 192,463.32	\$ 262,906.68	\$ 455,370.00	100.00%	\$ 450,641.73	\$ 4,728.27	\$ 455,370.00	\$ -	\$ 428,109.64	\$ 27,260.36	\$ -
010003	General Liability & Builder's Risk Insurance	\$ 63,959.00	\$ -	\$ 63,959.00	100.00%	\$ 63,959.00	\$ -	\$ 63,959.00	\$ -	\$ 63,959.00	\$ -	\$ -
010004	Performance & Payment Bond	\$ 72,498.00	\$ -	\$ 72,498.00	100.00%	\$ 72,498.00	\$ -	\$ 72,498.00	\$ -	\$ 72,498.00	\$ -	\$ -
	Subtotal General Conditions,	\$ 328,920.32	\$ 262,906.68	\$ 591,827.00	100.00%	\$ 587,098.73	\$ 4,728.27	\$ 591,827.00	\$ -	\$ 564,566.64	\$ 27,260.36	\$ -
010005	Construction Contingency (GC)	\$ 185,271.00	\$ (185,271.00)	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
010006	Design Builder's Fee	\$ 317,918.00	\$ (112,119.25)	\$ 205,798.75	100.00%	\$ 245,021.15	\$ (39,222.40)	\$ 205,798.75	\$ -	\$ 186,548.09	\$ 19,250.66	\$ -
010007	Design Builder's Overhead	\$ 158,959.00	\$ -	\$ 158,959.00	100.00%	\$ 151,011.05	\$ 7,947.95	\$ 158,959.00	\$ -	\$ 143,460.50	\$ 15,498.50	\$ -
010008	CPS/Commission Contingency	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal Contingency, Allowances, OH&P	\$ 662,148.00	\$ (297,390.25)	\$ 364,757.75	100.00%	\$ 396,032.20	\$ (31,274.45)	\$ 364,757.75	\$ -	\$ 330,008.59	\$ 34,749.16	\$ -
	TOTAL BASE AGREEMENT	\$ 8,472,270.00	\$ (201,211.07)	\$ 8,271,058.93	100.00%	\$ 8,179,324.73	\$ 91,734.20	\$ 8,271,058.93	\$ -	\$ 7,938,758.98	\$ 332,299.95	\$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16		CONTRACTOR: UJAMAA Construction, Inc.		Date: 3/21/2014								
PBC PROJECT #: PS1978		7744 South Stony Island Avenue										
JOB LOCATION: Curtis, Corliss, & Haley		Chicago, IL 60649										
OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5		PERIOD FROM: 11/23/13 to 3/21/14								
STATE OF ILLINOIS }												
} SS												
COUNTY OF COOK }												
The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc., a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:												
Curtis Academy												
32 East 115th Street												
Chicago, IL												
That the following statements are made for the purpose of procuring a partial payment \$4,359.35 under the terms of said Contract; That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have 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, the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kinc whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them; 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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:												
	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED--			RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
						PREVIOUS	CURRENT	TOTAL				
024119	UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ 20,604.00	\$ -	\$ 20,604.00	100.00%	\$ 20,604.00	\$ -	\$ 20,604.00	\$ -	\$ 20,604.00	\$ -	\$ -
028214	Valor Technologies (Abatement) 3 Northpoint Ct., Bolingbrook, IL	\$ 15,830.00	\$ -	\$ 15,830.00	100.00%	\$ 15,830.00	\$ -	\$ 15,830.00	\$ -	\$ 15,830.00	\$ -	\$ -
061053	UJAMAA Construction (Carpentry) 7744 S. Stony Island Ave., Chicago, IL	\$ 19,497.00	\$ (5,000.00)	\$ 14,497.00	100.00%	\$ 14,497.00	\$ -	\$ 14,497.00	\$ -	\$ 14,497.00	\$ -	\$ -
070150	Kedmont Waterproofing (Roofing) 5428 N. Kedzie, Ave., Chicago, IL	\$ 3,450.00	\$ -	\$ 3,450.00	100.00%	\$ 3,450.00	\$ -	\$ 3,450.00	\$ -	\$ 3,450.00	\$ -	\$ -
081113	UJAMAA Construction (Doors & Hardware) 7744 S. Stony Island Ave., Chicago, IL	\$ 6,696.00	\$ -	\$ 6,696.00	100.00%	\$ 6,696.00	\$ -	\$ 6,696.00	\$ -	\$ 6,696.00	\$ -	\$ -
096519	Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL	\$ 15,000.00	\$ 8,731.00	\$ 23,731.00	100.00%	\$ 23,731.00	\$ -	\$ 23,731.00	\$ -	\$ 23,731.00	\$ -	\$ -
095113	Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL	\$ 13,400.00	\$ -	\$ 13,400.00	100.00%	\$ 13,400.00	\$ -	\$ 13,400.00	\$ -	\$ 13,400.00	\$ -	\$ -
099100	National Painting (Painting) 811 W. Evergreen, St. 400, Chicago, IL	\$ 38,890.00	\$ 658.00	\$ 39,548.00	100.00%	\$ 39,548.00	\$ -	\$ 39,548.00	\$ -	\$ 39,548.00	\$ -	\$ -
092116	UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL	\$ 10,014.00	\$ -	\$ 10,014.00	100.00%	\$ 10,014.00	\$ -	\$ 10,014.00	\$ -	\$ 10,014.00	\$ -	\$ -
101103	UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	\$ 16,598.00	\$ -	\$ 16,598.00	100.00%	\$ 16,598.00	\$ -	\$ 16,598.00	\$ -	\$ 16,598.00	\$ -	\$ -
102813	UJAMAA Construction (Specialties) 7744 S. Stony Island Ave., Chicago, IL	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
110000	Trimark Marlinn (Kitchen Equipment) 6100 W. 73rd St., Bedford Park, IL 60638	\$ 41,130.00	\$ -	\$ 41,130.00	100.00%	\$ 41,130.00	\$ -	\$ 41,130.00	\$ -	\$ 41,130.00	\$ -	\$ -
220553	Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL	\$ 35,645.00	\$ 3,284.00	\$ 38,929.00	100.00%	\$ 38,929.00	\$ -	\$ 38,929.00	\$ -	\$ 38,929.00	\$ -	\$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16		CONTRACTOR: UJAMAA Construction, Inc.		Date: 3/21/2014								
PBC PROJECT #: PS1978		7744 South Stony Island Avenue										
JOB LOCATION: Curtis, Corliss, & Haley		Chicago, IL 60649										
OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5		PERIOD FROM: 11/23/13 to 3/21/14								
STATE OF ILLINOIS }												
} SS												
COUNTY OF COOK }												
<p>The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc., a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:</p> <p>Curtis Academy 32 East 115th Street Chicago, IL</p> <p>That the following statements are made for the purpose of procuring a partial payment \$4,359.35 under the terms of said Contract; That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have 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, the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kinc whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them; 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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:</p>												
	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED--			RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
						PREVIOUS	CURRENT	TOTAL				
220553	UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -
230505	CT Mechanical (HVAC) 1070 N. Garfield, Lombard, IL	\$ 62,068.00	\$ (68.00)	\$ 62,000.00	100.00%	\$ 62,000.00	\$ -	\$ 62,000.00	\$ -	\$ 58,964.60	\$ 3,035.40	\$ -
230505	UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -
260503	ABCO Electric (Electrical) 817 S. Kildare Ave., Chicago, IL	\$ 266,933.00	\$ (2,601.00)	\$ 264,332.00	100.00%	\$ 267,216.00	\$ (2,884.00)	\$ 264,332.00	\$ -	\$ 267,216.00	\$ (2,884.00)	\$ -
260503	UJAMAA Construction (Electrical Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ -	\$ 7,500.00	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ -
010001	DLR Group (Design Fees) 222 S. Riverside Plaze, St. 2220, Chicago, IL	\$ 29,750.00	\$ 10,000.00	\$ 39,750.00	100.00%	\$ 39,750.00	\$ -	\$ 39,750.00	\$ -	\$ 39,750.00	\$ -	\$ -
010001	AMEC (Design Fees) 8745 W. Higgins Rd., St. 300, Chicago, IL	\$ 4,000.00	\$ 1,835.14	\$ 5,835.14	100.00%	\$ 4,000.00	\$ 1,835.14	\$ 5,835.14	\$ -	\$ 4,000.00	\$ 1,835.14	\$ -
010001	Alpha Design (Design Fees) 637 E. Golf Rd., St. 204, Arlington Heights, IL	\$ 3,550.00	\$ -	\$ 3,550.00	100.00%	\$ 3,550.00	\$ -	\$ 3,550.00	\$ -	\$ 3,550.00	\$ -	\$ -
010001	dbHMS (Design Fees) 303 W. Erie St., St. 510, Chicago, IL	\$ 15,000.00	\$ (1,000.00)	\$ 14,000.00	100.00%	\$ 14,000.00	\$ -	\$ 14,000.00	\$ -	\$ 14,000.00	\$ -	\$ -
010000D	UJAMAA Construction (Mobilization) 7744 S. Stony Island Ave., Chicago, IL	\$ 26,035.32	\$ (26,035.32)	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal Subcontractor Costs	\$ 654,090.32	\$ (2,696.18)	\$ 651,394.14	100.00%	\$ 652,443.00	\$ (1,048.86)	\$ 651,394.14	\$ -	\$ 649,407.60	\$ 1,986.54	\$ -
010002	General Conditions	\$ 137,000.68	\$ 8,916.32	\$ 145,917.00	100.00%	\$ 146,535.00	\$ (618.00)	\$ 145,917.00	\$ -	\$ 143,535.00	\$ 2,382.00	\$ -
010003	General Liability & Builder's Risk Insurance	\$ 6,215.00	\$ -	\$ 6,215.00	100.00%	\$ 6,215.00	\$ -	\$ 6,215.00	\$ -	\$ 6,215.00	\$ -	\$ -
010004	Performance & Payment Bond	\$ 6,463.00	\$ -	\$ 6,463.00	100.00%	\$ 6,463.00	\$ -	\$ 6,463.00	\$ -	\$ 6,463.00	\$ -	\$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME:	2013 School Investment Program - Project #16	CONTRACTOR:	UJAMAA Construction, Inc.	Date:	<u>3/21/2014</u>
PBC PROJECT #:	PS1978		7744 South Stony Island Avenue Chicago, IL 60649		
JOB LOCATION:	Curtis, Corliss, & Haley				
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5	PERIOD FROM:	11/23/13 to 3/21/14
	STATE OF ILLINOIS }				
	} SS				
	COUNTY OF COOK }				
	The affiant, Jimmy Akintonde first being duly sworn on oath, deposes and says that he/she is President for UJAMAA Construction, Inc., a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:				
	Curtis Academy 32 East 115th Street Chicago, IL				
	That the following statements are made for the purpose of procuring a partial payment \$4,359.35 under the terms of said Contract; That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have 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, the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them; 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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:				

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED--			RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
						PREVIOUS	CURRENT	TOTAL				
	Subtotal General Conditions,	\$ 149,678.68	\$ 8,916.32	\$ 158,595.00	100.00%	\$ 159,213.00	\$ (618.00)	\$ 158,595.00	\$ -	\$ 156,213.00	\$ 2,382.00	\$ -
010005	Construction Contingency (GC)	\$ 21,553.00	\$ (21,553.00)	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
010006	Design Builder's Fee	\$ 32,710.00	\$ (7,897.19)	\$ 24,812.81	100.00%	\$ 24,822.00	\$ (9.19)	\$ 24,812.81	\$ -	\$ 24,822.00	\$ (9.19)	\$ -
010007	Design Builder's Overhead	\$ 32,710.00	\$ -	\$ 32,710.00	100.00%	\$ 32,710.00	\$ -	\$ 32,710.00	\$ -	\$ 32,710.00	\$ -	\$ -
010008	CPS/Commission Contingency	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal Contingency, Allowances, OH&P	\$ 86,973.00	\$ (29,450.19)	\$ 57,522.81	100.00%	\$ 57,532.00	\$ (9.19)	\$ 57,522.81	\$ -	\$ 57,532.00	\$ (9.19)	\$ -
	TOTAL BASE AGREEMENT	\$ 890,742.00	\$ (23,230.05)	\$ 867,511.95	100.00%	\$ 869,188.00	\$ (1,676.05)	\$ 867,511.95	\$ -	\$ 863,152.60	\$ 4,359.35	\$ -

**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B**

PROJECT NAME: 2013 School Investment Program - Project #16		CONTRACTOR: UJAMAA Construction, Inc.		Date: 3/21/2014	
PBC PROJECT #: PS1978		7744 South Stony Island Avenue Chicago, IL 60649			
JOB LOCATION: Curtis, Corliss, & Haley					
OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5		PERIOD FROM: 11/23/13 to 3/21/14	
STATE OF ILLINOIS } 					

PROJECT NAME: 2013 School Investment Program - Project #16		CONTRACTOR: UJAMAA Construction, Inc.		Date: 3/21/2014								
PBC PROJECT #: PS1978		7744 South Stony Island Avenue										
		Chicago, IL 60649										
JOB LOCATION: Curtis, Corliss, & Haley												
OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5		PERIOD FROM: 11/23/13 to 3/21/14								
STATE OF ILLINOIS }												
} SS												
COUNTY OF COOK }												
The affiant, Jimmy Akintonde first being duly sworn on oath, deposes and says that he/she is President for UJAMAA Construction, Inc., a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:												
Haley Elementary 11411 South Eggleston Avenue Chicago, IL												
That the following statements are made for the purpose of procuring a partial payment -\$2,686.12 under the terms of said Contract; That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have 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, the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them; 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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:												
	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED--			RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
	Subcontractor Address					PREVIOUS	CURRENT	TOTAL				
092116	UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL	\$ 19,096.00	\$ -	\$ 19,096.00	100.00%	\$ 19,096.00	\$ -	\$ 19,096.00	\$ -	\$ 19,096.00	\$ -	\$ -
101103	UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	\$ 26,996.00	\$ -	\$ 26,996.00	100.00%	\$ 26,996.00	\$ -	\$ 26,996.00	\$ -	\$ 26,996.00	\$ -	\$ -
110000	Trimark Marlinn (Kitchen Equipment) 6100 W. 73rd St., Bedford Park, IL 60638	\$ 41,130.00	\$ -	\$ 41,130.00	100.00%	\$ 41,130.00	\$ -	\$ 41,130.00	\$ -	\$ 41,130.00	\$ -	\$ -
220553	Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL	\$ 43,213.00	\$ -	\$ 43,213.00	100.00%	\$ 43,213.00	\$ -	\$ 43,213.00	\$ -	\$ 43,213.00	\$ -	\$ -
220553	UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -
230505	UJAMAA Construction (HVAC) 7744 S. Stony Island Ave., Chicago, IL	\$ 10,000.00	\$ -	\$ 10,000.00	100.00%	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -
260503	ABCO Electric (Electrical) 817 S. Kildare Ave., Chicago, IL	\$ 96,480.00	\$ (539.00)	\$ 95,941.00	100.00%	\$ 95,941.00	\$ -	\$ 95,941.00	\$ -	\$ 95,941.00	\$ -	\$ -
260503	UJAMAA Construction (Electrical Demolition) 7744 S. Stony Island Ave., Chicago, IL	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -
010001	DLR Group (Design Fees) 222 S. Riverside Plaze, St. 2220, Chicago, IL	\$ 28,350.00	\$ 15,000.00	\$ 43,350.00	100.00%	\$ 43,350.00	\$ -	\$ 43,350.00	\$ -	\$ 43,350.00	\$ -	\$ -
010001	AMEC (Design Fees) 8745 W. Higgins Rd., St. 300, Chicago, IL	\$ 4,000.00	\$ 35.98	\$ 4,035.98	100.00%	\$ 4,000.00	\$ 35.98	\$ 4,035.98	\$ -	\$ 4,000.00	\$ 35.98	\$ -
010001	Alpha Design (Design Fees) 637 E. Golf Rd., St. 204, Arlington Heights, IL	\$ 3,550.00	\$ -	\$ 3,550.00	100.00%	\$ 3,550.00	\$ -	\$ 3,550.00	\$ -	\$ 3,550.00	\$ -	\$ -

**PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B**

PROJECT NAME: 2013 School Investment Program - Project #16		CONTRACTOR: UJAMAA Construction, Inc.		Date: 3/21/2014	
PBC PROJECT #: PS1978		7744 South Stony Island Avenue Chicago, IL 60649			
JOB LOCATION: Curtis, Corliss, & Haley					
OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO		APPLICATION FOR PAYMENT # 5		PERIOD FROM: 11/23/13 to 3/21/14	
STATE OF ILLINOIS } 					

PUBLIC BUILDING COMMISSION OF CHICAGO


EXHIBIT B

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

AMOUNT OF ORIGINAL CONTRACT	\$ 10,790,540.00						WORK COMPLETED TO DATE (Col. 7)	\$ 87,372.03	
EXTRAS TO CONTRACT	\$ -						TOTAL RETAINED (Col. 9)	\$ -	
TOTAL CONTRACT AND EXTRAS	\$ 10,790,540.00						NET AMOUNT EARNED (Col. 8 - Col. 9)	\$ 10,524,892.76	
CREDITS TO CONTRACT	\$ (265,647.24)						PREVIOUSLY PAID (Col. 10)	\$ 10,190,919.58	
ADJUSTED CONTRACT TOTAL	\$ 10,524,892.76						NET AMOUNT DUE THIS PAYMENT (Col. 11)	\$ 333,973.18	

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.

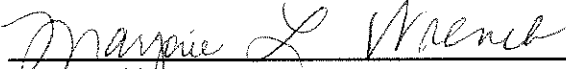
Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of material services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant for 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; 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 for 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 that have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, that said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and that if any lien remains unsatisfied after all payments are made, the Contractor will 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 reasonable attorney's fees.

Signed: 
(to be signed by the President or Vice President)

Print Name: Edward Kmetz
Title: Vice President



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


Notary Public
My Commission expires: 6/13/2015

Secretary or Assistant Secretary

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

Name of Project: 2013 SIP Project #16 **Contract Number:** PS1978

Monthly Estimate No.: Draw #5 **PBC Project No.:** 16

Date: March 21, 2014

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }


In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Jimmy Akintunde, am Authorized Agent and duly authorized representative of UJAMAA Construction, Inc., whose address is 7744 South Story Island Avenue, Chicago, IL 60649 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
UJAMAA Construction (MBE)	Demolition, Carpentry, Drywall, Supervision	\$2,008,572.31	\$2,128,094.93	-\$119,522.62	\$0.00
Nia Architects (MBE)	Design Services	\$427,080.00	\$409,996.80	\$17,083.20	\$0.00
Valor Technologies(MBE)	Abatement & Demolition	\$242,946.00	\$242,946.00	\$0.00	\$0.00
Kedmont Waterproofing (WBE)	Roofing	\$13,950.00	\$13,950.00	\$0.00	\$0.00
Continental Painting & Decorating (MBE)	Painting	\$717,000.00	\$717,000.00	\$0.00	\$0.00
National Painting (WBE)	Painting & Taping	\$63,260.00	\$63,260.00	\$0.00	\$0.00
Kingdom Community Construction (MBE)	Painting	\$258,375.00	\$258,375.00	\$0.00	\$0.00
Brandenburger Plumbing (MBE)	Plumbing	\$1,084,147.00	\$1,084,627.00	-\$480.00	\$0.00
LiveWire Electrical Systems (MBE)	Electrical	\$392,523.00	\$392,523.00	\$0.00	\$0.00
Vargas Mechanical (MBE)	HVAC Mechanical	\$206,744.00	\$206,744.00	\$0.00	\$0.00
CT Mechanical (WBE)	HVAC Mechanical	\$62,000.00	\$62,000.00	\$0.00	\$0.00
Underland Architectural Systems (WBE)	Windows	\$312,207.00	\$312,207.00	\$0.00	\$0.00
Garth Masonry (MBE)	Masonry	\$155,346.50	\$145,346.50	\$10,000.00	\$0.00
Active Electrical (WBE)	Electrical Supplies	\$65,421.00	\$65,421.00	\$0.00	\$0.00
RHL Insulation (WBE)	Duct Insulation	\$37,600.00	\$37,600.00	\$0.00	\$0.00
General Ceilings of Illinois (WBE)	Carpentry & Drywall Supplies	\$6,305.59	\$6,305.59	\$0.00	\$0.00
Diversified Construction (MBE)	Scaffolding	\$3,966.00	\$3,966.00	\$0.00	\$0.00
TOTALS		\$6,057,443.40	\$6,150,362.82	-\$92,919.42	\$0.00

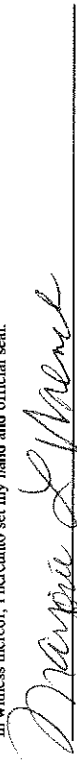
PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBEMBE (SUB) CONTRACT PAYMENTS (2 of 2)

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


NAME Edward Kandy
Date March 27, 2014

On this 27th day of March, 2014, before me, Edward Kandy, the undersigned officer, personally appeared at Chicago, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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


Notary Public
Commission Expires 6/13/2015



APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

TO OWNER: Ujamaa Construction Inc
7744 S. Stony Island
Chicago, IL 60649

PROJECT: Corliss High School
821 E. 103rd St
Chicago, IL 60628

FROM CONTRACTOR:
Garth/Larmco Joint Venture LLC
20001 Blackstone Avenue
Lynwood, IL 60411

CONTRACT FOR: Masonry

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: NIA Architect

APPLICATION NO: 3

Distribution to:
☐ OWNER
☐ CONSTRUCTION
☐ MANAGER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 12/31/2013

CONTRACT FOR: Masonry

CONTRACT DATE:

PROJECT NO:

PAGE ONE OF PAGES

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 \$ 303,884.00
2. Net change by Change Orders \$ \$6,809.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 310,693.00
4. TOTAL COMPLETED & STORED TO DATE E \$ 310,693.00
(Column G on G703)

5. RETAINAGE:

- a. 0 % of Completed Work
(Columns D + E on G703) \$ 0.00
- b. % of Stored Material
(Columns 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) \$ 310,693.00

7. LESS PREVIOUS CERTIFICATES FOR

- PAYMENT (Line 6 from prior Certificate) \$ 276,158.35

8. CURRENT PAYMENT DUE \$ 34,534.65

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	\$6,809	
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	6,809	

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: Garth/Larmco Joint Venture LLC

By: [Signature] Date: 3-11-14

State of: Illinois County of: Cook

Subscribed and sworn to before me this 11 day of March, 2014

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 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 \$ 34,534.65

(Attach explanation if the 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.)

CONS

CONSTRUCTION MANAGER:

BY: DATE:

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:	Brent Spoolstra Ujamaa Construction 7744 S. Stony Island Ave. Chicago, IL 60649	PROJECT:	Corliss High School Chicago Public School Renovation 821 East 103rd Street Chicago, IL 60628	APPLICATION #:	3
FROM SUB CONTRACTOR:	Mr. Davids Flooring International, Ltd. 865 W Irving Park Road Itasca, IL 60143	VIA ARCHITECT:		PERIOD FROM:	3/1/14
				PERIOD TO:	3/31/14
				MDC PROJECT #	21305389
				UJAMAA Project#	13PBC134
CONTRACT FOR:	Floor Finishes			Application Date:	3/21/14

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	\$	188,177.00
2. Net Change by Change Orders	\$	31,823
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	220,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	220,000.00
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 LESS RETAINAGE (Line 4 less Line 5 Total)	\$	220,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	214,169.00
8. CURRENT PAYMENT DUE	\$	5,831.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-

SUBCONTRACTOR:

By:  Date: 3/21/14

State of: ILLINOIS

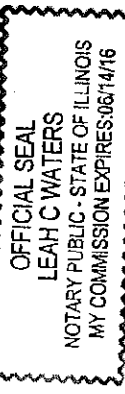
County of: DuPage

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

Notary Public:



My Commission Expires: 6/14/16



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:

\$

CHANGE ORDER SUMMARY		ADDITIONS \$	DEDUCTIONS \$
Total changes approved in previous months by Owner			
Total approved this Month		\$31,823	\$0
TOTALS			
Subsequent Change Orders Number	Approved (DATE)		
1	1/12/13	\$24,527	
2	02/21/14	\$7,296	
NET CHANGES by Change Orders		\$31,823	\$0

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 1 PAGES

TO CONTRACTOR:
UJAMAA CONSTRUCTION
7744 SOUTH STONY ISLAND
CHICAGO, IL 60649

PROJECT:
#13PBC134 CORLISS H.S. - CHICAGO PUBLIC SCHOOL RENOVATION
821 E. 103RD STREET, CHICAGO, IL 60628

APPLICATION NO.: 5
PERIOD TO: 3/31/2014
PROJECT NO.: 13PBC134
CONTRACT DATE: 7/28/2013

Distribution to:
☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☒ CONTRACTOR

FROM SUBCONTRACTOR:
MENCONI TERRAZZO LLC
1050 ENTRY DRIVE
BENSENVILLE, IL 60108

VIA ARCHITECT:
N/A

CONTRACT FOR: TERRAZZO REPAIR **VIA CONSTRUCTION MANAGER:** N/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 \$ 6,900.00
2. Net change by Change Orders \$ 30,855.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 37,655.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 37,655.00

5. RETAINAGE:

a. $\frac{0}{0}$ % of Completed Work (Column D + E on G703) 0.00

b. $\frac{0}{0}$ % of Stored Material (Column F on G703) 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 37,655.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 37,305.00
8. CURRENT PAYMENT DUE \$ 350.00
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	\$ 30,505.00	\$ -
Total approved this Month	\$ 350.00	\$ -
TOTALS	\$ 30,855.00	\$ 30,855.00
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.

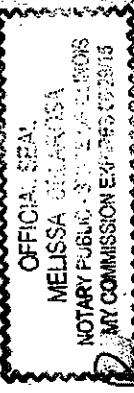
CONTRACTOR: MENCONI TERRAZZO, 1050 ENTRY DRIVE, BENSENVILLE, IL 60108

BY: STEPHEN MENCONI

March 21, 2014

Subscribed and sworn to before me this 21 day of March, 2013
State of Illinois
County of Cook

Notary Public:



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 \$ 350.00

(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: _____

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 2

28948
UJAMAA CONSTRUCTION INC
7744 S STONY ISLAND AVE
CHICAGO, IL 60649-4513

PROJECT: PBC CPS SCHOOL REN CPS CORLISS
LOCATION: 821 E 103RD ST
CHICAGO, IL
TKE PROJECT NUMBER: 10827

APPLICATION NO: 3
APPLICATION DATE: 24-OCT-2013
PERIOD FROM: 01-OCT-2013
PERIOD TO: 31-OCT-2013

THYSSENKRUPP ELEVATOR CORP
2726 E. KEMPER ROAD
CINCINNATI OH 45241

CUSTOMER PURCHASE ORDER:
CONTRACTOR JOB NUMBER: 13PBC134
SUBCONTRACTOR NUMBER:

CONTRACT FOR: ELEVATOR WORK
CONTRACT DATE: 06-AUG-2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN

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

I HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS SHOWN REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THE CONTRACT DOCUMENTS AND ALL AUTHORIZED CHANGES, RELATING TO THE ABOVE PROJECT.

1. ORIGINAL CONTRACT SUM \$ 80,875.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2) \$ 80,875.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 80,875.00
5. RETAINAGE: 0% \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 80,875.00
7. LESS: CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 76,831.25
8. CURRENT PAYMENT DUE \$ 4,043.75
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 0.00

SUBCONTRACTOR: ThyssenKrupp Elevator Corporation

DATE: 27-JAN-2014

BY: ROSETTA BARNES ROSS
BILLING ADMINISTRATOR

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved by Owner	0.00	0.00
NET CHANGES by Change Order		0.00

AMOUNT CERTIFIED

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

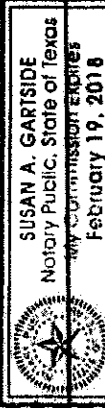
\$

State of: INDIANA County of: CROWN

Subscribed and sworn to before me this date: 27-JAN-2014

Notary Public:

Susan A. Gartside



TO (OWNER): Ujamaa Construction, Inc.
7744 S. Stony Island Ave.
Chicago, IL 60649

PROJECT: Corfiss High School
821 E. 103rd St.
Chicago, IL 60628

FROM (CONTRACTOR): Brandenburg Plumbing
3245 West 111th Street
Chicago, IL 60655

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: 13PBC134

APPLICATION NO: 4
PERIOD TO: 3/31/2014

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

CONTRACT FOR: Plumbing

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	918,000.00
2. Net Change by Change Orders	\$	84,005.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,002,005.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,002,005.00

5. RETAINAGE:

a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00

Total retainage (Line 5a + 5b) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE	\$	1,002,005.00
(Line 4 less Line 5 Total)		

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 953,168.75

8. CURRENT PAYMENT DUE	\$	48,836.25
------------------------	----	-----------

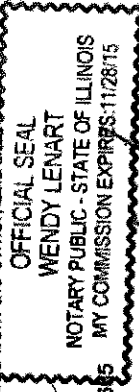
9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	97,196.50	-2,711.50
Total approved this Month	0.00	-10,480.00
TOTALS	97,196.50	-13,191.50
NET CHANGES by Change Order	84,005.00	

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: Brandenburg Plumbing
3245 West 111th Street Chicago, IL 60655



By: Keith R. Brandenburg / President Date: 3/31/14

State of: IL

County of: Cook

Subscribed and Sworn to before me this 29 Day of Mar 20 14

Notary Public: Wendy Lenart

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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. 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.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

PROJECT:

Ujamaa Construction
7744 South Stony Island Avenue
Chicago, IL 60649
FROM CONTRACTOR:
AT Mechanical, LLC
9335 W. Belmont SW
Franklin Park, IL 60131

Corliss High School

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO: 8

PERIOD TO:

10/31/2013

Corliss High School

CONTRACT DATE: 5/21/2013

INVOICE NO: 10435

Page One of Page:

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..... \$ 678,700.00
2. Net change by Change Orders..... \$ 47,320.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 726,020.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 726,020.00
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 (Line 5a+ 5b or

Total in Column I on G703)..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE..... \$ 726,020.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATED FOR PAYMENT..... \$ 687,300.70

(Line 6 from prior Certificate).....

8. CURRENT PAYMENT DUE..... \$ 38,719.30

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	47,320.00	0.00
Total approved this Month	0.00	0.00
TOTALS	47,320.00	0.00
NET CHANGES by Change Order	47,320.00	

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 ~~no~~ all ~~work~~ work ~~has been~~ is now ~~due~~ due.

By:

Alex Tompsidis

Alex Tompsidis

State of: Illinois

County of: Cook

Subscribed and sworn to before

me this 13th day of October, 2013

Notary Public: *Nicole A Blaze*

My commission expires:



Date: 10/31/2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

TO: Ujamaa Construction, Inc.
7744 S. Stony Island Avenue
Chicago, Illinois 60649
Attn: Mr. Brent Spoolstra, Project Manager

PROJECT:
PBC GPS SIP Program
Corliss High School
821 E. 103rd Street
Chicago, Illinois 60628

APPLICATION NO: 4

APPLICATION DATE:
PERIOD FROM: 11/20/13
08/16/13

FROM: Divane Bros. Electric Co.
2424 N. 25th Avenue
Franklin Park, IL 80131

PERIOD TO: 10/31/13

CONTRACT FOR: ELECTRICAL WORK

dbec Job #C-8542

CONTRACT DATE: 08/19/13

CONTRACTORS APPLICATION FOR PAYMENT
Change Order Summary

Change Orders approved previously: 171,089.20

DEDUCTIONS 4,140.00

Approved This Month:

Number Date Approved

CHANGE 11

2,447.80

4,525.00

Totals 173,547.00 8,665.00
Net Change by Change Order 164,882.00

1. ORIGINAL CONTRACT SUM

2. NET BY CHANGE ORDERS

3. CONTRACT SUM TO DATE

4. TOTAL COMPLETED AND STORED TO DATE

5. RETAINAGE

a. Completed Work

b. Stored Material

Total Retainage

6. TOTAL EARNED LESS RETAINAGE

7. LESS: PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, PLUS RETAINAGE

1,312,550.00

164,882.00

1,477,432.00

1,477,432.00

0.00

0.00

0.00

1,477,432.00

1,396,666.35

80,745.65

(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 and that all amounts have been paid by Contractor for work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment herein is now due.

CONTRACTOR: DIVANE BROS. ELECTRIC CO.

State of Illinois

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

County of Cook

By: *John Raiche*
John Raiche, Secretary/Treasurer

Date: 3/20/14

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 the AMOUNT CERTIFIED.

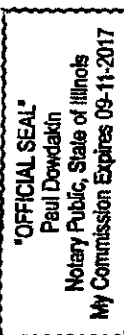
AMOUNT CERTIFIED: _____
(Attach explanation if the amount certified differs from the amount applied for)

ARCHITECT: _____

By: _____

Date: _____

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



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

Page 1 of 2

TO (OWNER):

Ujamaa Construction, Inc.
7744 S. Stony Island Avenue
Chicago, IL 60649

PROJECT:

Curtis Elementary
32 East 115th Street
Chicago, IL

APPLICATION NO: 2

Distribution to:
☐ OWNER

PERIOD TO:

10/31/2013

☐ ARCHITECT

FROM (CONTRACTOR):

CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1618

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:☒ CONTRACTOR

CONTRACT DATE: 7/29/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Num		
Date Approved		
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: CT Mechanical, LLC

By:

C22709

Date: 12.9.13

State of: Illinois County of: DuPage

Subscribed and sworn before me this 9th day of December, 2013

Notary Public:

My Commission expires: 9.4.17

OFFICIAL SEAL

WENDY CONDI

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 09/04/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By:

Date:

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.



STATE OF ILLINOIS }
COUNTY OF } WILL

FINAL WAIVER OF LIEN

UCI Cost Code 2001

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction
to furnish Environmental Services
for the premises known as Corliss High School
of which Public Building Commission of Chicago is the Owner.

The undersigned, for and in consideration of Thirty-Two Thousand Seven Hundred Thirty-Six and No Cents
\$32,736.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release
any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-
described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or
other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 1/31/2014 COMPANY NAME Valor Technologies, Inc.
ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Alessio Foracappa

Alessio Foracappa President

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

STATE OF ILLINOIS }
COUNTY OF } WILL

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Environmental Services WORK ON THE BUILDING

LOCATED AT 821 E. 103rd Street, Chicago, IL 60628

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$98,255.00 on which he or she has received payment of
\$180,720.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental Services	\$99,010.05	\$77,719.54	\$21,290.51	\$0.00
3 Northpoint Court					
Bolingbrook, IL 60440					
Alliance Concrete Sawing	Concrete Cutting &	\$96,075.15	\$86,467.64	\$9,607.51	\$0.00
570 Rock Road Drive	Selective Demo				
East Dundee, IL 60118					
Lakeshore Recycling	Waste Hauling	\$18,370.80	\$16,533.72	\$1,837.08	\$0.00
3162 S. California Ave					
Chicago, IL 60608					
No equipment was rented. All labor paid for.					
All material taken from our fully-paid stock.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$213,456.00	\$180,720.90	\$32,735.10	\$0.00

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

DATE 1/31/2014 SIGNATURE

Alessio Foracappa

Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS

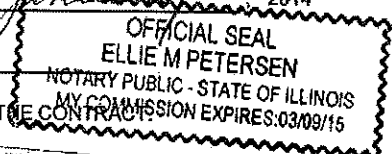
31

DAY OF

January 2014

Ellie M. Petersen

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

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

UJAMAA CONSTRUCTION INC.

Asphalt, Sealcoating & Stripping

Chicago Public Schools - Corliss H.S

PUBLIC BUILDING COMMISSION

is the owner

THE undersigned, for and in consideration of

NINE THOUSAND SEVEN HUNDRED DOLLARS

\$9,700

) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of
all 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.*

DATE

9/6/2013

COMPANY NAME

ABBEY SEALCOATING & PAVING

ADDRESS

8415 SOUTH WABASH AVE. CHICAGO, IL 60619

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)
AND SAYS THAT HE OR SHE IS (POSITION)
(COMPANY NAME)
CONTRACTOR FURNISHING
LOCATED AT
OWNED BY

BRUCE ABBEY

OWNER/PRESIDENT

ABBEY'S SEALCOATING & PAVING

ASPHALT, SEALCOATING & STRIPPING

821 E. 103rd STREET, CHICAGO, IL 60628

PUBLIC BUILDING COMMISSION

BEING DULY SWORN, DEPOSES
OF
WHO IS THE
WORK ON THE BUILDING

That the total amount of the contract including extras* is \$9,700 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:

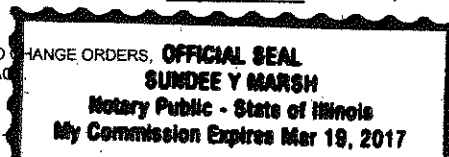
NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ABBEY'S SEALCOATING & PAVING	Asphalt, Sealcoating & Paving	\$ 9,700.00	\$ -	\$ 9,700.00	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 9,700.00	\$ -	\$ 9,700.00	\$ -

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

DATE 9/6/2013 SIGNATURE Bruce Abbey

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th day of September 2013

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



Sundee Y. Marsh
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by UJAMAA CONSTRUCTION, INC. to furnish CONCRETE WORK for the premises known as CORLISS HIGH SCHOOL, 821 E. 103RD STREET, CHICAGO, ILLINOIS of which, PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of TWELVE THOUSAND, SEVEN HUNDRED AND THIRTY TWO DOLLARS AND NINETY FIVE CENTS (\$12,732.95), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the 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 hereafter, by the undersigned for the above-described premises, including extras.

DATE 10/24/13

COMPANY NAME: O'Connor Contractors, Inc.
ADDRESS: 4190 W. 123rd Street, Alsip IL 60803

Signature and Title

President

contract.

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

CONTRACTOR'S AFFADAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, JAMES J. O'CONNOR, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS PRESIDENT OF O'CONNOR CONTRACTORS, INC. WHO IS THE CONTRACTOR FURNISHING CONCRETE WORK ON THE PREMISES LOCATED AT 821 E. 103RD STREET, CHICAGO, ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras is \$254,659.00 on which he or she has received payment of \$241,926.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
O'Connor Contractor's, Inc.	Concrete Work	\$243,003.88	\$230,270.93	\$12,732.95	\$0.00
Ozinga Chicago	Concrete	\$11,655.12	\$11,655.12	\$0.00	\$0.00
TOTALS		\$254,659.00	\$241,926.05	\$12,732.95	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due to become due to any person for 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: 10/24/13

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24TH DAY OF OCTOBER, 2013.

Notary Public

OFFICIAL SEAL
MICHAEL W DUKOT
Notary Public - State of Illinois
My Commission Expires Oct 24, 2016

FINAL WAIVER OF LIEN

STATE OF Illinois)
COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY Ujamaa Construction TO FURNISH precast concrete benches FOR THE PREMISES KNOWN AS Corliss HS City of Chicago, Illinois OF WHICH Public Building Commission of Chicago and/or Chicago Public Schools IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF Two thousand three hundred thirty (\$2330) DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES) HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUTES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, 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 HEREFOR FURNISHED, OR WHICH MAY BE FURNISHED AT ANYTIME HEREAFTER, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES, INCLUDING EXTRAS.*

DATED November 22, 2013 COMPANY NAME Cary Concrete Products, Inc.
ADDRESS 211 Dean St., Suite 1D, Woodstock, IL 60098



SIGN HERE SIGNATURE AND TITLE Maralee Gordon

Maralee Gordon

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)

) SS

COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Maralee Gordon (Name) BEING DULY SWORN, DEPOSES AND SAYS THAT HE/SHE IS the President of Cary Concrete Products, Inc. FOR THE WORK ON THE BUILDING LOCATED AT 821 E 103rd St. Chicago, IL OWNED BY Public Building Commission of Chicago and/or Chicago Public Schools THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS \$ 46,600 ON WHICH HE/SHE HAS RECEIVED PAYMENT OF \$44,300 PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED 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
Cary Concrete Products, Inc.	Precast	46600	44300	2330	\$0
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		46600	44300	2330	\$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 22, 2013 SIGNATURE AND TITLE: Maralee Gordon President

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

NOTARY PUBLIC

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



FINAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of OGLE

Gty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

Ujamaa Construction

Architectural Millwork

PBC -CPS School Renovations Corlis

Public Building Commission

is the owner.

The undersigned, for and in consideration of

One thousand seventy nine and 65/100

(\$1,079.65) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. * Including Extras

Date: March 28, 2014

Company Name:

Cain Millwork, Inc.

Address:

One Cain Parkway

Rochelle, IL 61068

CFO

Signature and Title:

Paul McEntee

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of OGLE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

Paul McEntee

BEING DULY SWORN,

CFO

OF (COMPANY NAME)

Cain Millwork, Inc.

WHO IS THE CONTRACTOR FURNISHING

Architectural Millwork

WORK ON BUILDING LOCATED

AT

821 East 103rd Street, Chicago, IL 60628

OWNED BY

Public Building Commission

That the total amount of the contract including extras is \$ 42,075.00 on which he has received payment of \$ 40,995.35 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
		42,075.00	40,995.35	1,079.65	-
All labor and fringes fully paid. All materials taken from fully paid stock and delivered to the jobsite in company owner vehicle. No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		42,075.00	40,995.35	1,079.65	-

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 March 28, 2014

SIGNATURE

Paul McEntee

SUBSCRIBED AND SWORN TO BEFORE ME THIS

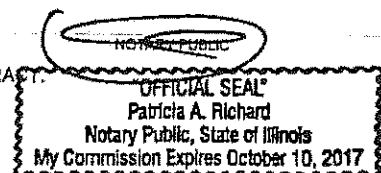
28th

DAY OF

March

2014

*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 McHenry)

TO WHOM IT MAY CONCERN:

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY Ujamaa Construction TO FURNISH precast concrete benches FOR THE PREMISES KNOWN AS Corliss HS City of Chicago, Illinois OF WHICH Public Building Commission of Chicago and/or Chicago Public Schools IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF Two thousand three hundred thirty (\$2330) DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES) HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUTES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, 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 HEREFOR FURNISHED, OR WHICH MAY BE FURNISHED AT ANYTIME HEREAFTER, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES, INCLUDING EXTRAS.*

DATED November 22, 2013 COMPANY NAME Cary Concrete Products, Inc.
ADDRESS 211 Dean St., Suite 1D, Woodstock, IL 60098



SIGN HERE SIGNATURE AND TITLE Maralee Gordon

Maralee Gordon

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)

) SS

COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Maralee Gordon (Name) BEING DULY SWORN, DEPOSES AND SAYS THAT HE/SHE IS the President of Cary Concrete Products, Inc. FOR THE WORK ON THE BUILDING LOCATED AT 821 E 103rd St. Chicago, IL OWNED BY Public Building Commission of Chicago and/or Chicago Public Schools THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS \$ 46,600 ON WHICH HE/SHE HAS RECEIVED PAYMENT OF \$ 44,300 PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED 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
Cary Concrete Products, Inc.	Precast	46600	44300	2330	\$0
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		46600	44300	2330	\$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 22, 2013 SIGNATURE AND TITLE: Maralee Gordon President

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

NOTARY PUBLIC

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



FINAL WAIVER OF LIENState of ILLINOIS }
County of COOK }Gty# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction Inc
to furnish Masonryfor the premises known as Corliss High School
of which Public Building Commission is the ownerTHE undersigned, for and in consideration of Thirty Four Thousand Five Hundred Thirty Four Dollars And 64/100
(\$ 34,534.65) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien, or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*DATE 3/28/2014COMPANY NAME Garth/Lamco JV LLCADDRESS 0001 Blackstone Ave.SIGNATURE AND TITLE Steven A. Garth Lynwood, IL 60411

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

CONTRACTOR'S AFFIDAVITState of ILLINOIS }
County of COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Steven A. Garth BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Member/Partner OF
(COMPANY NAME) Garth/Lamco JV LLC WHO IS THE
CONTRACTOR FURNISHING Masonry WORK ON THE BUILDING
LOCATED AT 821 East 103rd St Chicago, IL 60628
OWNED BY Public Building CommissionThat the total amount of the contract including extras* is \$ 310,693 on which he or she has received payment of
\$ 276,158.35 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Garth/Lamco JV LLC	Labor, tax, ins., etc.	\$ 282,336	253,398.35	\$28,937.65	\$ -
LaGrange Materials	Mortar	\$ 7,843	5,852.00	1991.00	\$ -
Lance Construction Supplies	Masonry Access.	\$ 2,000	1,001.00	999.00	\$ -
Harvey Cement Products	CMU 14000	\$ 15,907	15,907.00	\$0.00	\$ -
Metropolitan Brick	Brick	\$ 2,607		2,607	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 310,693	276,158.35	\$34,534.65	\$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 3/28/2014SIGNATURE: Steven A. Garth

SUBSCRIBED AND SWORN TO BEFORE ME THIS

28th

DAY OF

March2014*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.Kay E Mueller
NOTARY PUBLICKAY E MUELLER
MY COMMISSION EXPIRES
APRIL 19, 2014

STATE OF Illinois } SS
COUNTY OF DuPage

Notary Public
JENNIE B. HARTMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/14/2015

STATE OF ILLINOIS
COUNTY OF WILL

FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish and install
for the premises known as
of which

Ujamaa Construction
Caulking, Sealants and Tuckpointing
PBC CPS School Renovations - Corliss High School
Public Building Commission of Chicago is the Owner

The undersigned, for and in consideration of **Seventeen thousand, five hundred seventeen and no/100**-----
(**\$17,517.00**) 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 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 _____ hand _____ and seal _____ this

13th day of February, 2014

Signature

and Seal: _____

Triumph Restoration, Inc.

Justin G. Watrobka, Vice-President

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

STATE OF ILLINOIS
COUNTY OF WILL

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Justin G. Watrobka, Vice-President** of **Triumph Restoration Inc.**
who is the contractor for the **Caulking, Sealants and Tuckpointing**

work on the building located at **821 E. 103rd Street, Chicago, IL 60628**
Owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras is **\$350,340.00** which he has received payment of **\$332,823.00** 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:
<u>All labor paid in full.</u>					
<u>All materials from fully paid stock.</u>					
<u>Delivered to jobsite by our truck.</u>					
<u>Principal Supplier: Sealant Engineering Associates</u>					
<u>239 James Street Bensenville, IL</u>					
Total Labor and Materials To Date		\$350,340.00	\$332,823.00	\$17,517.00	\$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 **13th** day of **February, 2014**

Signature: _____

Subscribed and Sworn to before me this **13th** day of **February, 2014**

Roxanne Rowatt



FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF

Escrow # _____

Guarantee # _____

TO WHOM IT MAY CONCERN:

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

to furnish Glass & Aluminum for Windows, Mirrors and Glass Railing

for the premises know as Corliss High School

of which Public Building Commission - PBC CPS is the owner.

THE undersigned, for and in consideration of Twenty One Thousand Nine Hundred Seventy Eight Dollars and Zero Cents (\$ 21,978.00) 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 State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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 \$ 21,978.00 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 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 INCLD G EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Beverly Glass Service	Glass & Aluminum Windows	\$ 3,894.80	\$ 0.00	\$ 3,894.80	\$ 0.00
10430 S. Western Ave. Chgo., IL 60643	Mirrors	\$ 3,624.00	\$ 0.00	\$ 3,624.00	\$ 0.00
All materials have been taken from fully	Glass Railing System	\$ 8,485.00	\$ 0.00	\$ 8,485.00	\$ 0.00
paid stock and delivered to the job site	Labor & Fabrication	\$5,974.20	\$ 0.00	\$ 5,974.20	\$ 0.00
by our own trucks.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		\$ 21,978.00	\$ 0.00	\$ 21,978.00	\$ 0.00

*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 Beverly Glass Service

ADDRESS 10430 S. Western Ave.

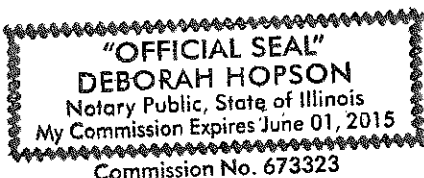
CITY, STATE, ZIP Chicago, Illinois 60643

DATED: 09/05/2013

Manuela Chiron
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF September, 20 13

Deborah Hopson
NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF INDIANA
COUNTY OF LAKEGty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

UJAMAA Constructionto furnish Glass Replacement

for the premises known as

PBC CPS SIP Program - Corliss High SchoolPS1978of which Public Building Commission/Chicago Public Schools

is the owner.

THE undersigned, for and in consideration of

TWO HUNDRED NINETY-ONE AND 46/100(\$ 291.45)

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, 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

hands

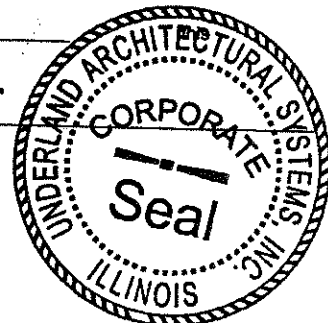
and sealed

20th

day of

Nov-13

Signature and Seal: _____



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

CONTRACTOR'S AFFIDAVIT

STATE OF INDIANA
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is

Amy Phillips, President

of the

Underland Architectural Systems, Inc.who is the contractor for the Glass Replacementlocated at PBC CPS SIP Program - Corliss High School, 821 East 103rd Street, Chicago, IL

work on the building

owned by Public Building Commission/Chicago Public SchoolsPS1978

That the total amount of the contract including extras is \$

5,829.00

on which he(she) has received payment of

\$ 5,537.55 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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
Oldcastle Building Envelope	Glass	\$794.46	\$794.46	\$0.00	\$0.00
Underland Architectural Systems, Inc.	Tearout/Install/Caulk/Admi	\$5,034.54	\$4,743.09	\$291.45	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$5,829.00	\$5,537.55	\$291.45	\$0.00

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

Signed this

20th

day of

Nov-13

Signature: _____

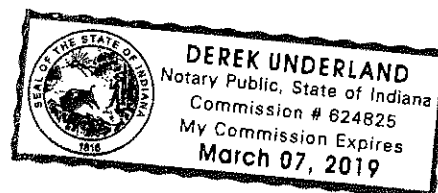
Subscribed and sworn to before me this

20th

day of

Nov-13

DEREK UNDERLAND
NOTARY PUBLIC



FBI는 최소 100만 달러의 손실을

[illegible]

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<http://www.dhammadownload.com>

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1. 凡在本公司工作之员工，其工资由基本工资、绩效工资、奖金、津贴、补贴、福利费、社会保险费、住房公积金等组成。

— **U.S. DEPARTMENT OF JUSTICE** — **FEDERAL BUREAU OF INVESTIGATION** —

[illegible]

21

SALE

[illegible]

THE UNIVERSITY OF CHICAGO

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

INTERACTIVE EFFECTS

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◆ 2007年1月

[illegible]

Abstract

A **B** **C** **D** **E** **F** **G** **H** **I** **J** **K** **L** **M** **N** **O** **P** **Q** **R** **S** **T** **U** **V** **W** **X** **Y** **Z**

2010年12月10日

Circumstance	Justified (%)	Not justified (%)
If someone is attacking you	85	15
If someone is threatening you	75	25
If someone is harassing you	65	35
If someone is insulting you	55	45
If someone is annoying you	15	85

.....

Figure 1

1 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 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

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1. The purpose of this document is to provide information on the various types of information that are available to the public. This information is provided for the purpose of making the public aware of the information that is available to them and to ensure that the public is able to access this information in a timely and efficient manner. The information is provided in a format that is easy to understand and use, and it is intended to be a useful resource for the public.

NAME & ADDRESS	AVAILABILITY	CONTRACT PERIOD (MONTHS)	AMOUNT (€)	TERMINATION	REMARKS
ALFA ROMEO 1.4 16V 1700	100%	12	10000	100%	OK
FORD 1.6 16V 1700	100%	12	10000	100%	OK
TOTAL CONTRACTS TO BE COMPLETED		12	10000	100%	OK

.....

References

三、结论

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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Juliana De la Rosa



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1. The first step is to identify the problem or question that needs to be solved. This involves understanding the context and the specific requirements of the task.

[illegible]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Declaration

[illegible]

1. 本行在 2017 年 12 月 31 日及 2018 年 6 月 30 日，均无因提供担保而形成的或有负债。
 2. 本行在 2017 年 12 月 31 日及 2018 年 6 月 30 日，均无因提供担保而形成的或有资产。

[illegible][illegible]

DATE _____ TIME _____ BY _____

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THE ABOVE INFORMATION IS UNCLASSIFIED SINCE IT IS A FACTUAL MATTER AND DOES NOT CONTAIN ANY INFORMATION THAT WOULD BE DAMAGING TO THE NATIONAL DEFENSE IF DISCLOSED.

CONTRACTOR'S AFFIDAVIT

DATE: 11/10/13
COUNT: 1024

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● 地址：上海南京路 100 号
● 邮编：200003
● 电话：021-62483888
● 传真：021-62483888

[illegible]

<p>1. 本行在 2014 年 12 月 31 日及 2015 年 6 月 30 日，均无因提供担保而形成的或有负债。</p>	<p>2. 本行在 2014 年 12 月 31 日及 2015 年 6 月 30 日，均无因提供担保而形成的或有资产。</p>
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姓名: 田中 健一 (タナカ ケンイチ) 性別: 男性 年齢: 35歳 職業: 会社員 (営業) 住所: 東京都中央区
 学歴: 東京大学経済学部卒業 家族構成: 妻・長女・長男 趣味: 読書、登山、ゴルフ
 自己紹介: 私は東京で生まれ育ち、東京大学で経済学を専攻しました。現在は某大手企業で営業として働いており、日々新しいことに挑戦しています。家族は私の支えであり、大切にしています。

項目	1	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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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姓名	性别	出生年月	民族	籍贯	学历	学位	职称	工作单位	研究方向	主要成果	获奖情况	其他
王德胜	男	1965.03	汉族	山东烟台	本科		副教授	烟台大学	中国现当代文学	《论鲁迅小说中的女性形象》	山东省优秀社会科学成果奖	
李小明	男	1972.08	汉族	河南郑州	硕士		讲师	郑州大学	中国古代文学	《论杜甫诗歌中的现实主义精神》		
张小红	女	1978.12	汉族	江苏南京	本科		助教	南京师范大学	中国现当代文学	《论张爱玲小说中的女性意识》		
赵国强	男	1985.05	汉族	河北石家庄	硕士		讲师	河北师范大学	中国古代文学	《论苏轼诗歌中的豪放派特征》		
刘小华	女	1990.01	汉族	湖北武汉	本科		助教	武汉大学	中国现当代文学	《论鲁迅杂文中的批判精神》		
陈伟明	男	1975.09	汉族	广东广州	硕士		讲师	中山大学	中国古代文学	《论王维诗歌中的禅意》		
周丽娟	女	1982.04	汉族	浙江杭州	本科		助教	浙江大学	中国现当代文学	《论沈从文小说中的湘西风情》		
吴大伟	男	1970.11	汉族	四川成都	硕士		讲师	四川大学	中国古代文学	《论李白诗歌中的浪漫主义色彩》		
郑小娟	女	1988.07	汉族	湖南长沙	本科		助教	湖南师范大学	中国现当代文学	《论巴金小说中的家族主题》		
冯国强	男	1973.02	汉族	山西太原	硕士		讲师	山西大学	中国古代文学	《论白居易诗歌中的现实主义精神》		
孙小红	女	1980.06	汉族	福建福州	本科		助教	福建师范大学	中国现当代文学	《论鲁迅杂文中的批判精神》		
马伟明	男	1976.10	汉族	广西桂林	硕士		讲师	广西师范大学	中国古代文学	《论苏轼诗歌中的豪放派特征》		
周丽娟	女	1983.03	汉族	江西九江	本科		助教	江西师范大学	中国现当代文学	《论沈从文小说中的湘西风情》		
吴大伟	男	1971.08	汉族	云南昆明	硕士		讲师	云南大学	中国古代文学	《论王维诗歌中的禅意》		
郑小娟	女	1986.01	汉族	四川成都	本科		助教	四川大学	中国现当代文学	《论巴金小说中的家族主题》		
冯国强	男	1974.05	汉族	湖南长沙	硕士		讲师	湖南师范大学	中国古代文学	《论白居易诗歌中的现实主义精神》		
孙小红	女	1979.09	汉族	湖北武汉	本科		助教	武汉大学	中国现当代文学	《论鲁迅杂文中的批判精神》		
马伟明	男	1977.12	汉族	广东广州	硕士		讲师	中山大学	中国古代文学	《论王维诗歌中的禅意》		
周丽娟	女	1981.04	汉族	浙江杭州	本科		助教	浙江大学	中国现当代文学	《论沈从文小说中的湘西风情》		
吴大伟	男	1972.07	汉族	河北石家庄	硕士		讲师	河北师范大学	中国古代文学	《论李白诗歌中的浪漫主义色彩》		
郑小娟	女	1984.11	汉族	江苏南京	本科		助教	南京师范大学	中国现当代文学	《论巴金小说中的家族主题》		
冯国强	男	1975.03	汉族	河南郑州	硕士		讲师	郑州大学	中国古代文学	《论白居易诗歌中的现实主义精神》		
孙小红	女	1982.08	汉族	山东烟台	本科		助教	烟台大学	中国现当代文学	《论鲁迅杂文中的批判精神》		
马伟明	男	1978.12	汉族	湖北武汉	硕士		讲师	武汉大学	中国古代文学	《论王维诗歌中的禅意》		
周丽娟	女	1985.06	汉族	浙江杭州	本科		助教	浙江大学	中国现当代文学	《论沈从文小说中的湘西风情》		
吴大伟	男	1973.10	汉族	四川成都	硕士		讲师	四川大学	中国古代文学	《论李白诗歌中的浪漫主义色彩》		
郑小娟	女	1987.02	汉族	湖南长沙	本科		助教	湖南师范大学	中国现当代文学	《论巴金小说中的家族主题》		
冯国强	男	1976.05	汉族	山西太原	硕士		讲师	山西大学	中国古代文学	《论白居易诗歌中的现实主义精神》		
孙小红	女	1983.09	汉族	福建福州	本科		助教	福建师范大学	中国现当代文学	《论鲁迅杂文中的批判精神》		
马伟明	男	1979.12	汉族	广西桂林	硕士		讲师	广西师范大学	中国古代文学	《论苏轼诗歌中的豪放派特征》		
周丽娟	女	1986.04	汉族	江西九江	本科		助教	江西师范大学	中国现当代文学	《论沈从文小说中的湘西风情》		
吴大伟	男	1974.07	汉族	云南昆明	硕士		讲师	云南大学	中国古代文学	《论王维诗歌中的禅意》		
郑小娟	女	1988.01	汉族	四川成都	本科		助教	四川大学	中国现当代文学	《论巴金小说中的家族主题》		
冯国强	男	1977.05	汉族	湖南长沙	硕士		讲师	湖南师范大学	中国古代文学	《论白居易诗歌中的现实主义精神》		
孙小红	女	1984.09	汉族	湖北武汉	本科		助教	武汉大学	中国现当代文学	《论鲁迅杂文中的批判精神》		
马伟明	男	1980.12	汉族	广东广州	硕士		讲师	中山大学	中国古代文学	《论王维诗歌		

and in this agreement. That all buyers are not, sellers and jobs are not conducted individually, and that there is no power legal or otherwise to enforce the validity of said contract. That the following are the terms of all parties who have entered into or about to enter into and will hold in future having knowledge of such contract for specific parcels of said work or material relating into the construction thereof and the people that it is required due to work, and that the same market include all labor and material required to complete said work according to the plans and specifications.

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Just Rite Acoustics, Inc.	Labor	\$36,777.00	\$34,938.15	\$1,838.85	\$0.00
Just Rite Acoustics, Inc.	Stock Material	\$33,407.24	\$31,159.79	\$2,247.45	\$0.00
Reinke Interior Supply	Acoustical Material	\$11,541.76	\$11,541.76	\$0.00	\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL COMPLETE		\$81,726.00	\$77,639.70	\$4,086.30	\$0.00

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

Signed this 31st day of October, 2013

Signed:

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

OFFICIAL SEAL
DINA VIVIRITO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/06/17

Notary Public

Final Waiver of Lien

STATE OF Illinois }
County of Cook } SS

Job Number:
Draw Number:

Gty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction Inc. to furnish
Painting & Decorating Services for the premises known as Corliss High School - 821 E. 103rd Street - Chicago, IL
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Four Hundred Thirty One Thousand Four Hundred Sixty Dollars And No Cents
\$431,460.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises, including extras.*

Given under my hand and sealed this

26th day of

September

2013

Signature and Seal:

*** 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, being duly sworn, deposes and says that he/she is Terri Pline - Vice President
of the Continental Painting & Decorating, Inc. who is contractor for the Painting & Decorating Services
work on the building located at 821 E. 103rd Street - Chicago, IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$717,000.00 on which he has received payment of \$285,540.00
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
Continental Painting & Decorating, Inc.	Painting & Decorating	717,000.00	285,540.00	431,460.00	0.00
All Material From Fully Paid Stock and Delivered to the Job Site in Our Trucks. Our Principle Supplier is:					
Sherwin Williams	Paint				
TOTAL LABOR AND MATERIAL TO COMPLETE		717,000.00	285,540.00	431,460.00	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 to be done upon or in connection with said work other than above stated.

OFFICIAL SEAL
HOLLY HACKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/18/17

Signed this

26th

day of

September

2013

Signature:

Subscribed and sworn to before me this

26th

day of

September

2013

Signature:

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

FINAL WAIVER OF LIEN

STATE OF Illinois) SS
COUNTY OF DuPage

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction
to furnish Laboratory Casework
for the premises known as PBC CPS School Renovations - Corliss #13PBC134
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Ninety Eight Thousand Five Hundred Forty Three and 90/100
\$98,543.90 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/31/2013

COMPANY NAME
ADDRESS

Harry J. Kloeppel & Associates, Inc.
704 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

821 E. 103rd St. Chicago, IL 60628

OWNED BY

Public Building Commission

That the total amount of the contract including extras* is \$279,954.00 on which he or she has received payment of
\$181,410.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

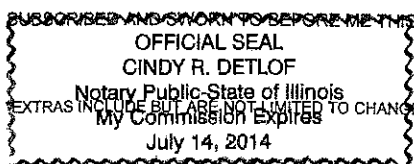
Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Harry J. Kloeppel & Associates, Inc.	Lab Casework	\$170,754.00	\$125,100.10	\$45,653.90	\$0.00
Mott Manufacturing	Lab Casework	\$45,000.00	\$21,000.00	\$24,000.00	\$0.00
Casework Systems Installations, Inc.	Labor/Installation	\$64,200.00	\$35,310.00	\$28,890.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$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		\$279,954.00	\$181,410.10	\$98,543.90	\$0.00

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

Date 10/31/2013

Signature

Thomas G. Keaveney
31st DAY OF October 2013
Cindy L. Detlof
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

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

Ujamaa Construction, Inc.

window treatments

Corliss High School

Chicago Public Schools

is the owner

THE undersigned, for and in consideration of Two Thousand Twenty Five and 00/100 dollars
\$2,025) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of
all 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.*

DATE 09/ 17 /2013

COMPANY NAME
ADDRESS

Indecor, Inc.

5009 N. Winthrop Ave, Chicago, IL 60640

SIGNATURE AND TITLE

Cathie Calderon

Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)
AND SAYS THAT HE OR SHE IS (POSITION)
(COMPANY NAME)
CONTRACTOR FURNISHING
LOCATED AT
OWNED BY

Cathie Calderon

Controller

Indecor, Inc.

window treatments

821 East 103rd Street, Chicago, IL

Chicago Public Schools

BEING DULY SWORN, DEPOSES
OF
WHO IS THE
WORK ON THE BUILDING

That the total amount of the contract including extras* is \$2,025 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 ADDRESS	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Indecor, Inc.			\$ -		\$ -
5009 N Winthrop Ave, Chicago, IL	window treatments	\$ 1,895.18	\$ -	\$ 1,895.18	\$ -
Construction Labor Services, Inc.					
P.O.Box 460,8709 N 32nd St,					
Richland, MI 49083	installation labor	\$ 129.82		\$ 129.82	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 2,025.00	\$ -	\$ 2,025.00	\$ -

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

DATE 09/ 17 2013

SIGNATURE

Cathie Calderon

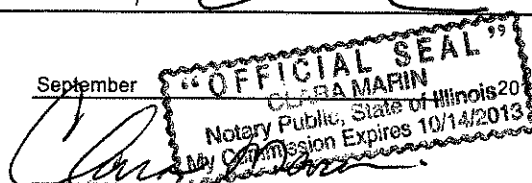
SUBSCRIBED AND SWORN TO BEFORE ME THIS

17th

day of

September

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



NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE ILLINOIS
COUNTY COOK

045EBX318

Gty #

ESCROW

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA CONSTRUCTION, INC

to furnish ELEVATOR(S)

for the premises known as CHICAGO PUBLIC SCHOOLS-CORLISS SCHOOL RENOVATION

of which CHICAGO PUBLIC SCHOOLS

is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND, FORTY-THREE AND 75/100

dollars

4,043.75

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, furnished this date by the undersigned for the above described premises, including extras*

Given under our hands and seals on this day 03/20/14

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 821 E 103RD ST, CHICAGO, IL owned by CHICAGO PUBLIC SCHOOLS

That the total amount of the contract including extras is 80,875.00 on which he has received payment of \$76,831.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
THYSSENKRUPP ELEVATOR	ELEVATOR				
ALL MATERIAL MANUFACTURED BY THYSSEN KRUPP OR TAKEN FROM THYSSEN KRUPP FULLY PAID STOCK AND TRANSPORTED TO THE JOBSITE BY THYSSENKRUPP TRUCKS. ALL OTHER LABOR PERFORMED BY THYSSENKRUPP ELEVATOR EMPLOYEES.					
ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL TO DATE. NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		80,875.00	76,831.25	4,043.75	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, or for the use of any person or in connection with said work other than above stated.

DATE: 03/20/14

Subscribed and sworn to before me and My Commission Expires:



KELLY TUCKER
Notary Public, State of Ohio
My Commission Expires
March 3, 2018

NOTARY:

*extras include but are not limited to change orders, both oral and written, to the contract.
This waiver is valid only upon receipt of the above stated amount.
4,043.75

Michael E Trent
MICHAEL E TRENT-REGIONAL COLLECTION ANALYST

[Signature]

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
to furnish

Ujamma Construction

HVAC Labor & Material

for the premises know as

PBC CPS School Renovations - Corliss, 821 E. 103rd Street, Chicago, IL 60628

of which

Public Building Commission

is the owner.

The undersigned for and in consideration of

Thirty eight thousand seven hundred nineteen and 30/100-----

\$ 38,719.30

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

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens with respect to and on said above - described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date

October 31, 2013

Company Name

AT Mechanical, LLC

Address

9335 West Belmont Avenue, Franklin Park, IL 60131

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

SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Alex Tompsidis

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

President

OF

(COMPANY NAME)

AT Mechanical, LLC

WORK ON THE BUILDING

LOCATED AT

821 E. 103rd Street, Chicago, IL 60628

OWNED BY

Public Building Commission

That the total amount of the contract including extras* is \$

726,020.00

on which he or she has received payment of

\$ 687,300.70

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
AT Mechanical, LLC	Labor/Material	411,803.75	386,051.49	25,752.26	-
Air Products Equipment Company	Material	305.00	305.00	-	-
Columbia Pipe & Supply Co.	Material	4,684.07	4,684.07	-	-
Gatwood Crane Service, Inc.	Rental Equipment	10,800.00	10,800.00	-	-
HVAC Fittings, LLC	Material	26,805.00	26,570.00	235.00	-
Intelli-Building Control & Solutions	Subcontractor	50,335.00	50,335.00	-	-
Porter Pipe & Supply	Material	4,208.44	4,208.44	-	-
RHL Insulation & Firestopping	Subcontractor	37,600.00	27,000.00	10,600.00	-
Specialized Testing and Balancing, Inc.	Subcontractor	6,132.04	4,000.00	2,132.04	-
Vargas Mechanical	Subcontractor	173,346.70	173,346.70	-	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		726,020.00	687,300.70	38,719.30	-

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

DATE

October 31, 2013

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

OFFICIAL SEAL

31 MICOLE A BLAZEY OF

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 12/15/15

October

2013

NOTARY PUBLIC

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

Sum of Squares	1.000
Error	1.000
Total	2.000

City: _____
 District: _____

WFFRHS is a non-profit, non-commercial agency of the Wisham Foundation, Inc.
to fund HEDS activities.

RECEIVED STATE OF CALIFORNIA
JUL 14 1964
THE ATTORNEY GENERAL'S OFFICE

THE amount by which the amount of THIRTY-THREE AND ONE-HUNDRED DOLLARS

[illegible]

FREE

当次当回 附 送 附 上

FOYARD NAME	FOYARD NUMBER	FOYARD TYPE
FOYARD NAME	FOYARD NUMBER	FOYARD TYPE

DATE: 11/11/2015

[illegible]

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were incubated with the plant explants for 24 h. The explants were then cultured on the selective medium. The number of explants transformed was counted. The results are shown as the mean \pm SD of three independent experiments. The data were analyzed by the Student's *t*-test. The difference between the control and the *Agrobacterium* strains was significant at $p < 0.05$.

歐式新古典主義裝飾設計

THE LINK: FROM PRACTICE

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

0123456789101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100

TESTING THE COUNCIL'S FLEXIBILITY AND PROTECTION

ON THE BOUNDS OF THE SELF-ADJOINT CURVATURE

BASED ON THE LITERATURE OF THE AREA

[illegible][illegible][illegible]

NAME AND ADDRESS	WHAT IS	PERCENTAGE	AMOUNT	DATE	REMARKS
1. FORTUNE CO.	INSURANCE	10%	25	1/1/55	
2. MARY K. BROWN					
3. J. L. SMITH					
4. W. H. JONES					
5. R. E. WHITE					
6. T. A. GREEN					
7. C. D. BLACK					
8. E. F. GRAY					
9. G. H. KING					
10. I. J. LEE					
11. K. L. MORGAN					
12. M. N. OLSON					
13. P. Q. ROSS					
14. R. S. TAYLOR					
15. S. T. WALKER					
16. T. U. YOUNG					
17. V. W. ZIMMERMAN					
18. W. X. ADAMS					
19. Y. Z. BAKER					
20. A. B. CLARK					
21. C. E. DAVIS					
22. F. G. HARRIS					
23. H. I. JAMES					
24. J. K. MILLER					
25. L. M. NELSON					
26. N. O. PERKINS					
27. P. R. STEVENSON					
28. Q. S. THOMPSON					
29. R. T. WATSON					
30. S. V. WYATT					
31. T. X. ZIEGLER					
32. U. Y. ALLEN					
33. V. Z. BARNES					
34. W. A. COLE					
35. X. B. FOSTER					
36. Y. C. GARDNER					
37. Z. D. HENRY					
38. A. E. IRVING					
39. B. F. JONES					
40. C. G. KELLEY					
41. D. H. LAMAR					
42. E. I. MANN					
43. F. J. NICHOLS					
44. G. K. ORR					
45. H. L. PETERSON					
46. I. M. QUINN					
47. J. N. REED					
48. K. O. SCHMIDT					
49. L. P. TOLSON					
50. M. Q. VAUGHAN					
51. N. R. WALKER					
52. O. S. YOUNG					
53. P. T. ZIMMERMAN					
54. Q. U. ADAMS					
55. R. V. BAKER					
56. S. W. CLARK					
57. T. X. DAVIS					
58. U. Y. FOSTER					
59. V. Z. GARDNER					
60. W. A. HENRY					
61. X. B. IRVING					
62. Y. C. JONES					
63. Z. D. KELLEY					
64. A. E. LAMAR					
65. B. F. MANN					
66. C. G. NICHOLS					
67. D. H. ORR					
68. E. I. PETERSON					
69. F. J. QUINN					
70. G. K. REED					
71. H. L. SCHMIDT					
72. I. M. TOLSON					
73. J. N. VAUGHAN					
74. K. O. WALKER					
75. L. P. YOUNG					
76. M. Q. ZIMMERMAN					
77. N. R. ADAMS					
78. O. S. BAKER					
79. P. T. CLARK					
80. Q. U. DAVIS					
81. R. V. FOSTER					
82. S. W. GARDNER					
83. T. X. HENRY					
84. U. Y. IRVING					
85. V. Z. JONES					

The above work was carried out and work outstanding in this line remains to be completed. The above work is in hand and may be done more completely in the future.

THE FUTURE

THE HISTORY OF THE

[illegible]

Abstract

[illegible]

1. STATE OF TEXAS
 2. COUNTY OF DALLAS

RECEIVED
JAN 15 1964
U.S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D.C.

FINAL WAIVER OF LIEN

Revised 01-2000

STATE OF TEXAS

Page 1

COUNTY OF DALLAS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CH2M HILL Construction Co.

as Construction Manager

for the purpose of providing design and construction services for the Dallas-Fort Worth International Airport

located at 1700 West Loop West

in Dallas

This undersigned, in and to the satisfaction of CH2M HILL Construction Co.

do hereby certify that all bills and claims for labor and materials furnished by me or by any subcontractor or supplier of labor or materials in connection with the above project have been paid in full to me or to my subcontractor or supplier of labor or materials, and that I have no claim against the owner for labor or materials furnished by me or by any subcontractor or supplier of labor or materials in connection with the above project, and that I have no claim against the owner for labor or materials furnished by me or by any subcontractor or supplier of labor or materials in connection with the above project.

Witness my hand and seal this 1st day of April, 2004.

Contractor

Agent

Witness

State

County

City

Zip

Signature and Title

Name and Title of Employer

Address

CONTRACTOR'S AFFIDAVIT

STATE OF TEXAS

COUNTY OF DALLAS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned, being duly sworn, deposes and says that he is

John R. Smith, Vice President - CH2M HILL Construction Co.

My Name

My Title

owner of the property for the International Airport

Address

located at 1700 West Loop West

known as 1700 West Loop West

that the said contract is the subject of the following:

CH2M HILL

Address

I, John R. Smith, do hereby certify that all bills and claims for labor and materials furnished by me or by any subcontractor or supplier of labor or materials in connection with the above project have been paid in full to me or to my subcontractor or supplier of labor or materials, and that I have no claim against the owner for labor or materials furnished by me or by any subcontractor or supplier of labor or materials in connection with the above project, and that I have no claim against the owner for labor or materials furnished by me or by any subcontractor or supplier of labor or materials in connection with the above project.

Contract	Contract No.	Contract Date	Contract Amount	Contract Status	Contract Type
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West
1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West	1700 West Loop West

That I am not a party to the contract and that I have no claim against the owner for labor or materials furnished by me or by any subcontractor or supplier of labor or materials in connection with the above project, and that I have no claim against the owner for labor or materials furnished by me or by any subcontractor or supplier of labor or materials in connection with the above project.

Signature and Title of Contractor

Signature and Title of Employer

Signature and Title of Witness

Signature

Signature

Signature

Signature



STATE OF ILLINOIS }
COUNTY OF } WILL

FINAL WAIVER OF LIEN

Project #: 13PBC134

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction, Inc.
to furnish Environmental Services
for the premises known as G.W. Curtis Elementary School
of which Public Building Commission is the Owner.

The undersigned, for and in consideration of Seven Hundred Ninety-One and Fifty Cents
\$791.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release
any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-
described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or
other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 1/31/2014 COMPANY NAME Valor Technologies, Inc.
ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537
Alessio Foracappa President

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

STATE OF ILLINOIS } COUNTY OF } WILL CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE
CONTRACTOR FURNISHING Environmental Services WORK ON THE BUILDING
LOCATED AT 32 E. 115th Street, Chicago, IL 60628
OWNED BY Public Building Commission

That the total amount of the contract including extras* is \$15,830.00 on which he or she has received payment of
\$15,038.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental Services	\$15,830.00	\$15,038.50	\$791.50	\$0.00
3 Northpoint Court					
Bolingbrook, IL 60440					
No rental equipment used					
All labor paid for.					
All material taken from our fully paid stock and delivered to job site in our own truck.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$15,830.00	\$15,038.50	\$791.50	\$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 1/31/2014 SIGNATURE Alessio Foracappa
President

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

Ellie M. Petersen
NOTARY PUBLIC

OFFICIAL SEAL
ELLIE M. PETERSEN
NOTARY PUBLIC - STATE OF ILL.
MY COMMISSION EXPIRES: 03/10

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

STATE OF ILLINOIS
COUNTY OF COOK

SS

FINAL WAIVER OF LIEN

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction to furnish Roofing/Waterproofing for the premises known as 13PBC134 - Curtis Elementary School - 32 E. 115th st. of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of ONE HUNDRED SEVENTY TWO DOLLARS AND FIFTY CENTS \$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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11/20/2013

COMPANY NAME: KEDMONT WATERPROOFING CO., INC.

SIGNATURE AND TITLE: Harlene Pine

ADDRESS: 5428 N KEDZIE AVENUE, CHICAGO, IL 60625

Name: HARLENE PINE Title: PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, HARLENE PINE BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF KEDMONT WATERPROOFING CO., INC. WHO IS THE CONTRACTOR FURNISHING ROOFING/WATERPROOFING WORK ON THE BUILDING LOCATED AT 32 E. 115th St., Chicago, IL 60628 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KEDMONT WATERPROOFING CO., INC. 5428 N KEDZIE AVENUE, CHICAGO, IL 60628	Roofing/Waterproofing	\$3,450.00	\$3,277.50	\$172.50	\$0.00
All materials taken from fully paid stock, delivered to the jobsite in our own trucks. All labor, payroll taxes and union obligations are paid in full.					
No subcontractors used. No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$3,450.00	\$3,277.50	\$172.50	\$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.

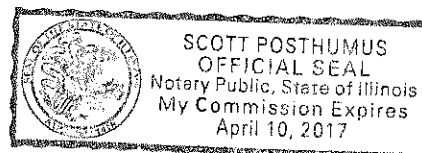
DATE: 11/20/2013

SIGNATURE AND TITLE: Harlene Pine

Name: HARLENE PINE Title: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF November, 2013

[Signature]
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

Case No. _____
Local No. _____

TO WHOM IT MAY CONCERN

Whereas the undersigned has been and is engaged in the construction of the following project:

Project Name: Acoustic Ceiling

Site Address: CPD-Curtis Academy, 12 E. 11th St, Chicago, IL

Owner: Public Building Commission

The undersigned has completed the following work:

1. Acoustic Ceiling

The undersigned hereby certifies that the work has been completed and that the owner has been notified of the completion of the work. The undersigned further certifies that the owner has been notified of the completion of the work and that the owner has been notified of the completion of the work.

Given under my hand and sealed this 31st day of October, 2013.

Signature and Seal

With the above said facts in the possession of the undersigned, I agree to be a responsible, competent and efficient contractor, and to be held liable for the completion of the work.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN

I, the undersigned, being duly sworn, depose and say that he is

President

of the

Brad Boudrick

Just Mile Associates, Inc.

who is connected for the

Acoustic Ceiling

work on the building located at

CPD-Curtis Academy, 12 E. 11th St, Chicago, IL

owned by

Public Building Commission

Transfers and amount of the contract including taxes is

\$ 11,400.00

on which no cash has been paid for

\$12,700.00

prior to the payment. That all workers are free, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said workers. That the following are the names of all parties who have furnished material or labor, or both, for said work and of 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 same have been paid in full and no labor and material required to complete said work according to the plans and specifications.

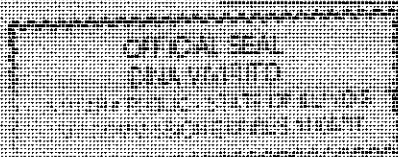
NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from July and		\$11,400.00	\$11,400.00	\$11,400.00	\$0.00
stock and delivered to place at					
our own truck. Our principal					
suppliers are Chicago Metals					
Corp. and Armstrong World					
Industries. All given paid in full					
TOTAL LABOR AND MATERIAL COMPLETE		\$11,400.00	\$11,400.00	\$11,400.00	\$0.00

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

Signed this 31st day of October, 2013.

By: Brad Boudrick

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



Notary Public

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 Ujamaa Construction
to furnish Painting
for the premises known as 13PBC134 - Curtis Elementary School
of which Public Building Commission is the owner.

The undersigned, for and in consideration of one thousand nine hundred seventy seven dollars and 40/100
\$1,977.40 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and
the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account
of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.

DATE:

Signed this 02 day of December, 2013

National Painting, Inc.
811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

Signature: _____

Edyta Brys - 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

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 Edyta Brys, President of National Painting, Inc. who is the contractor for the Painting on the
building located at 32 E. 115th St. Chicago IL 60628 and owned by Public Building Commission.

That the total amount of the contract including extras is \$39,548.00 on which they have received payment of \$37,570.60 prior to this payment.

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	Painting	38,054.95	36,077.65	1,977.40	0.00
Material Supplier	Paint - Material	1,493.05	1,493.05	0.00	0.00
No rental equipment used.					
TOTAL		39,548.00	37,570.60	1,977.40	0.00

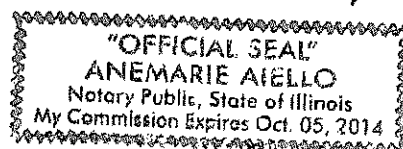
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or
in connection with said work other than above stated.

Signed this 02 day of December, 2013

Signature: _____

Edyta Brys - President

Subscribed and sworn to before me this 02 day of December, 2013





STATE OF ILLINOIS
COUNTY OF

SS

FINAL WAIVER OF LIEN

City # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction

to furnish Kitchen Equipment

for the premises known as Curtis Elementary

of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Two Thousand, Fifty Six Dollars and Fifty Cents
(\$ 2,056.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 11/20/13

COMPANY NAME Trimark Marlin

ADDRESS 8100 W 73rd St, Suite 1, Bedford Park, IL 60638

SIGNATURE AND TITLE

Nate Hartung

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

STATE OF ILLINOIS

SS

COUNTY OF

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Nate Hartung BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) Trimark Marlin WHO IS THE
CONTRACTOR FURNISHING Kitchen Equipment WORK ON THE BUILDING
LOCATED AT 32 East 115th St, Chicago IL
OWNED BY Chicago Public schools

That the total amount of the contract including extras* is \$ 41,130.00 on which he or she has received payment of
\$ 39,073.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Trimark Marlin	Kitchen Equipment	41,130.00	39,073.50	2056.50	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		41,130.00	39,073.50	2056.50	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 11/20/13

SIGNATURE:

Nate Hartung

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th

DAY OF November

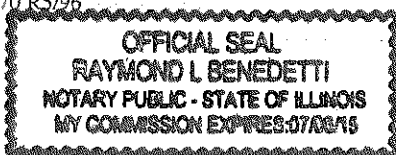
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Raymond L. Benedetti

NOTARY PUBLIC

F3870 R5/96

Provided by Chicago Title Insurance Company



FINAL MASTER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

Whereas the undersigned has been engaged by Ujamaa Construction as a Plumber
to the purpose of Plumbing
Ujamaa Construction, Inc. to perform

The undersigned, he and in consideration of Six Thousand Nine Hundred Forty Six Dollars and Seventy Cents

\$1,946.70 Dollars and other good and valuable considerations, the receipt of which is hereby acknowledged, have entered into and on the above described premises, and the undersigned, he and in consideration of the money, funds or other considerations due or to become due from the owner on account of labor, services, materials, supplies or machinery, fixtures furnished, or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS *

DATE 10/31/2013 COMPANY NAME BRANDENBURGER PLUMBING, INC.
ADDRESS 3241 West 116th Street
Chicago, IL 60628
SIGNATURE AND TITLE [Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN

The undersigned, being duly sworn, deposes and says that he is Keith R. Brandenburg, President of Brandenburger Plumbing, Inc. who is the contractor for the Plumbing work on the building located at 32 E. 115th St. Chicago, IL 60628 owned by Ujamaa Construction, Inc. That the total amount of the contract including extras is \$38,929.00 on which he has received payment of \$ 36,982.30 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 who have furnished material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

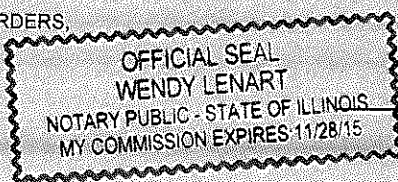
NAMES	WHAT FOR	CONTRACT PRICE	AMT. PAID	THIS PYMT.	BAL. DUE
BPI	Plumbing	\$37,129.00	\$35,182.30	\$1,946.70	\$0.00
FALLS	Insulation	\$1,800.00	\$1,800.00	\$0.00	\$0.00
All materials taken from fully paid stock and delivered to the jobsite by our own Trucks. Our Principal suppliers are: Banner Supply/ 7255 S. Cottage Grove & Auburn/ 3850 W. 116th St					
All labor, Welfare and Unions Dues are paid in full.					
		\$38,929.00	\$36,982.30	\$1,946.70	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing 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 10/31/2013 SIGNATURE [Signature]

Subscribed and sworn to before me this 31 day of October, 2013

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



NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }

SS

COUNTY OF DUPAGE }

Project #13PBC134

To whom it may concern:

Whereas the undersigned has been employed by **UJAMAA CONSTRUCTION**
to furnish HVAC installation for the premises known as **CPS SCHOOL RENOVATIONS**
of which **PUBLIC BUILDING COMMISSION**
is the owner.

The undersigned, for and in consideration of **THREE THOUSAND ONE HUNDRED AND .00/1.00 DOLLARS** **\$3,100.00**
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to,
lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon,
and on the material, fixtures, apparatus or machinery furnished, and on the 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 premises, including extras. Extras include but are not limited to change orders, both oral and written to the contract.

Catherine Tojaga
President

C2Tojaga

Date: December 9, 2013
Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, IL 61048

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }

SS

COUNTY OF DUPAGE }

To whom it may concern:

The undersigned, Catherine Tojaga being duly sworn, deposes and says that she is President of CT Mechanical, LLC, who is the contractor furnishing HVAC
installation work on the building located at **32 E. 115TH STREET, CHICAGO, IL 60628**
owned by **PUBLIC BUILDING COMMISSION**

That the total amount of the contract including extras is **\$ 62,000.00** on which the company has received payment of **58,900.00** prior to this payment.
That all waivers are true, correct, genuine and delivered 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	For What	Contract Price Including Extras	Amount Paid	This Payment	Balance Due
CT Mechanical, LLC	Lab, mat, ovhd, pft	62,000.00	58,900.00	3,100.00	-
Total labor and materials including extras to complete		62,000.00	58,900.00	3,100.00	-

Our principal stock material supplier is Ilco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All labor to date
is paid in full. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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.*

Catherine Tojaga
President

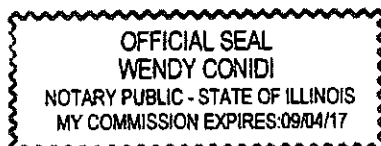
C2Tojaga

Date: December 9, 2013
Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, IL 61048

[Signature]
Notary Public

Subscribed and sworn to me this

9th day of December 2013



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

SS

13PBC134

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish

UJAMAA Construction

Electrical Labor and Material

for the premises know as

CPS SCHOOL RENOVATIONS - CURTIS

of which

PUBLIC BUILDING COMMISSION

is the owner.

The undersigned for and in consideration of

TWENTY SEVEN THOUSAND SIX HUNDRED FIFTY ONE & 85/100 Dollars

\$ 27,651.85

Dollars, the receipt whereof is hereby acknowledged, do(es) hereby waive and release to the extent

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 March 28, 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

WORK ON THE BUILDING

LOCATED AT

32 E. 115th STREET, CHICAGO, IL 60628

OWNED BY

PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$

264,332.00

on which he or she has received payment of

\$ 236,680.15

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ABCO Electrical Construction & Design, LLC	Labor	\$ 168,662.44	\$ 146,245.55	\$ 22,416.89	\$ -
ABCO Electrical Construction & Design, LLC	Material	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -
Advance Electrical Supply Co.	Material	\$ 22,006.07	\$ 18,636.40	\$ 3,369.67	\$ -
Sunrise Electric Supply Co.	Material	\$ 31,395.04	\$ 29,529.75	\$ 1,865.29	\$ -
Crescent Electric Supply	Material	\$ 12,268.45	\$ 12,268.45	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 264,332.00	\$ 236,680.15	\$ 27,651.85	\$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 March 28, 2014

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

28

DAY OF

March

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



STATE OF ILLINOIS }
COUNTY OF } WILL

FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction, Inc.
to furnish Environmental Services
for the premises known as Alex Haley Elementary Academy
of which Public Building Commission is the Owner.

The undersigned, for and in consideration of Six Hundred Eight-Three and No Cents
\$683.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 1/31/2014 COMPANY NAME Valor Technologies, Inc.
ADDRESS 3 Northpoint Court, Bollingbrook, Illinois 60440-3537
Alessio Foracappa President

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

STATE OF ILLINOIS }
COUNTY OF } WILL
CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE
CONTRACTOR FURNISHING Environmental Services WORK ON THE BUILDING
LOCATED AT 11411 S. Eggleston Avenue, Chicago, IL 60628
OWNED BY Public Building Commission

That the total amount of the contract including extras* is \$13,660.00 on which he or she has received payment of
\$12,977.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental Services	\$13,660.00	\$12,977.00	\$683.00	\$0.00
3 Northpoint Court					
Bollingbrook, IL 60440					
No rental equipment used					
All labor paid for.					
All material taken from our fully paid stock and delivered to job site in our own truck.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$13,660.00	\$12,977.00	\$683.00	\$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 Alessio Foracappa
President

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

Ellie M Petersen
NOTARY PUBLIC

OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/09/15

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction Inc to furnish Roofing/Waterproofing for the premises known as 13P8C134 - Haley Elementary School - 11411 S. Eggleston Ave. of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of FIVE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS \$525.00 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11/20/2013 COMPANY NAME: KEDMONT WATERPROOFING CO., INC.
SIGNATURE AND TITLE: Harlene Pine ADDRESS: 5428 N KEDZIE AVENUE, CHICAGO, IL 60625
Name: HARLENE PINE Title: PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, HARLENE PINE BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF KEDMONT WATERPROOFING CO., INC. WHO IS THE CONTRACTOR FURNISHING ROOFING/WATERPROOFING WORK ON THE BUILDING LOCATED AT 11411 S. Eggleston Ave., Chicago, IL 60628 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

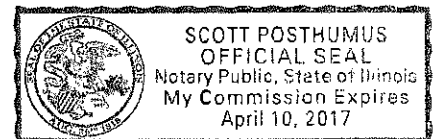
That the total amount of the contract including extras* is \$10,500.00 on which he or she has received payment of \$9,975.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KEDMONT WATERPROOFING CO., INC. 5428 N KEDZIE AVENUE, CHICAGO, IL 60625	Roofing/Waterproofing	\$10,500.00	\$9,975.00	\$525.00	\$0.00
All materials taken from fully paid stock, delivered to the jobsite in our own trucks. All labor, payroll taxes and union obligations are paid in full.					
No subcontractors used.					
No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$10,500.00	\$9,975.00	\$525.00	\$0.00

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

DATE: 11/20/2013 SIGNATURE AND TITLE: Harlene Pine
Name: HARLENE PINE Title: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 th DAY OF November, 2013



Notary Public

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

STATE OF ILLINOIS
COUNTY OF WILL

FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Triumph Restoration, Inc.**
to furnish and install **Caulking and Sealant**
for the premises known as **PSI CPS School Renovations - Halley Elementary School**
of which **Public Building Commission of Chicago** is the owner

The undersigned, for and in consideration of One thousand, six hundred thirty and no/100
(\$1,630.00) Dollars, and other goods and valuable considerations, the receipt of which is hereby acknowledged, does hereby
waive and release any and all claim of lien or interest, for labor or material, in the State of Illinois, relating to such work, with respect to
and on all above-described premises, and the improvements thereon, and in the contract, statute, agreement, contract, order, contract, and for the
monies, funds or other considerations due or to become due from the owner or account of laborer, material, fixtures, apparatus or
machinery, hereafter furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Dated under _____ at _____ and _____
13th day of February, 2014

Triumph Restoration, Inc.

Signature _____

and Seal _____

Justin G. Wiatrabski, Vice-President

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

STATE OF ILLINOIS
COUNTY OF WILL

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Justin G. Wiatrabski, Vice-President of Triumph Restoration, Inc.
who is the contractor for the **Caulking and Sealant**
work on the building located at **11411 S. Englewood Avenue, Chicago, IL**
Owned by **Public Building Commission of Chicago**

That the total amount of the contract including taxes is **\$32,600.00** which he has received payment of **\$30,970.00** 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:
<u>All labor paid in full.</u>					
<u>All materials from fully paid stock.</u>					
<u>Delivered to jobsite by our truck.</u>					
<u>Principal Supplier: Sealant Engineering Associates</u>					
<u>239 James Street Bensenville, IL</u>					
Total Labor and Materials To Date		\$32,600.00	\$30,970.00	\$1,630.00	\$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 13th day of February, 2014

Signature _____

Subscribed and Sworn to before me this 13th day of February, 2014

OFFICIAL SEAL
ROXANNE C. ROWATT
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/06/2016

FINAL WAIVER OF LIEN

STATE OF INDIANA
COUNTY OF LAKECity# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Constructionto furnish Window Replacementfor the premises known as PBC CPS School Renovations - Haley Elementary

Project No. 13PBC134

of which Public Building Commission/Chicago Public Schools is the owner.

THE undersigned, for and in consideration of THIRTY-SIX THOUSAND, SEVEN HUNDRED FORTY-TWO AND 30/100
 (\$ 36,742.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
 waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
 and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
 moneys, funds or other considerations due or to become due from the owner, on account of labor services, 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 _____ hands _____ and sealed _____
 _____ 20th _____ day of _____ Nov-13

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF INDIANA
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is _____ Amy Phillips, President
 of the _____ Underland Architectural Systems, Inc.

who is the contractor for the Window Replacement work on the building
 located at PBC CPS School Renovations - Haley Elementary, 11411 S. Eggleston Ave., Chicago, IL 60628
 owned by Public Building Commission/Chicago Public Schools Project No. 13PBC134

That the total amount of the contract including extras is \$ 305,256.00 on which he(she) has received payment of
 \$ 268,513.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
 material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
 into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
 required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Oldcastle Building Envelope	Windows/Hardware/Glass	\$127,094.00	\$127,094.00	\$0.00	\$0.00
Underland Architectural Systems, Inc.	Installation/Supplies/Adm	\$142,675.00	\$128,442.70	\$14,132.30	\$0.00
Underland Architectural Systems, Inc.	Change Order #1	\$32,977.00	\$12,977.00	\$20,000.00	\$0.00
Underland Architectural Systems, Inc.	Change Order #2	\$2,610.00	\$0.00	\$2,610.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$305,256.00	\$268,513.70	\$36,742.30	\$0.00

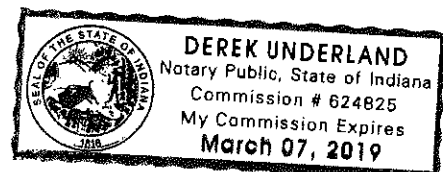
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to
 be done upon or in connection with said work other than above stated.

Signed this _____ 20th _____ day of _____ Nov-13

Signature: _____

Subscribed and sworn to before me this _____ 20th _____ day of _____ Nov-13

NOTARY PUBLIC



FINAL REPORT

Abstract—The purpose of this study was to determine the effect of a 10-week training program on the heart rate (HR) and heart rate reserve (HRR) of sedentary middle-aged men. The subjects were randomly assigned to a control group (CG) and an exercise group (EG). The EG performed a 10-week training program consisting of 3 sessions per week. The HR and HRR were measured at rest and during submaximal and maximal exercise at the beginning and at the end of the 10-week period. The results showed that the EG had a significant decrease in HR at rest and during submaximal and maximal exercise, and a significant increase in HRR at rest and during submaximal and maximal exercise, compared to the CG. The results suggest that a 10-week training program can improve the cardiovascular fitness of sedentary middle-aged men.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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1 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 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

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EDD Building, Elementary School, 1941-1942, Englewood Ave., Chicago, Ill.

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1. The first step in the process of identifying a problem is to determine the nature of the problem. This involves a thorough understanding of the situation and the factors that may be contributing to the problem. Once the nature of the problem is understood, the next step is to identify the causes of the problem. This involves a detailed analysis of the situation and the factors that may be contributing to the problem. Once the causes of the problem are identified, the next step is to develop a plan of action. This involves determining the steps that need to be taken to address the problem and the resources that will be required to implement the plan. Once a plan of action has been developed, the next step is to implement the plan. This involves carrying out the steps that have been identified in the plan of action. Finally, the last step in the process is to evaluate the results of the intervention. This involves determining whether the problem has been resolved and whether the intervention has been effective.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百	一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百
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CONTRACTOR'S AFFIDAVIT

<p>1. 1990年12月31日以前，在北京市区范围内，从事个体经营的，其应缴纳的营业税，由北京市地方税务局核定征收。</p> <p>2. 1990年12月31日以后，在北京市区范围内，从事个体经营的，其应缴纳的营业税，由北京市地方税务局核定征收。</p>	<p>1. 1990年12月31日以前，在北京市区范围内，从事个体经营的，其应缴纳的营业税，由北京市地方税务局核定征收。</p> <p>2. 1990年12月31日以后，在北京市区范围内，从事个体经营的，其应缴纳的营业税，由北京市地方税务局核定征收。</p>
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CFR Title: Elementary, Secondary, Higher Education, American Indians, Alaska Natives, Chicago, IL

1. 國語、英語、數學、自然、社會、音樂、美術、體育、勞作、生活、健康、安全、資訊、科學、藝術、歷史、地理、公民、道德、法律、宗教、性別、環境、能源、交通、農業、工業、服務業、資訊業、金融業、健康業、教育業、文化業、娛樂業、體育業、旅遊業、運輸業、建築業、製造業、採矿业、農業、漁業、林業、水產業、其他。

1	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	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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姓名	性别	出生年月	民族	籍贯	学历	学位	职称	工作单位	联系电话	电子邮箱	备注
王德胜	男	1965.03	汉族	江苏南京	本科		副教授	南京理工大学	13801588888	13801588888@163.com	
李小明	男	1978.07	汉族	浙江杭州	硕士		讲师	浙江大学	13588888888	13588888888@163.com	
张小红	女	1982.11	汉族	安徽合肥	本科		助教	安徽大学	13677777777	13677777777@163.com	
赵国强	男	1970.05	汉族	湖北武汉	硕士		副教授	武汉大学	13999999999	13999999999@163.com	
孙丽娟	女	1985.09	汉族	山东青岛	本科		助教	山东大学	13766666666	13766666666@163.com	
周大伟	男	1973.12	汉族	四川成都	硕士		讲师	四川大学	13855555555	13855555555@163.com	
吴小芳	女	1980.04	汉族	广东广州	本科		助教	中山大学	13644444444	13644444444@163.com	
郑伟明	男	1975.08	汉族	福建厦门	硕士		副教授	厦门大学	13933333333	13933333333@163.com	
陈海燕	女	1983.06	汉族	湖南长沙	本科		助教	湖南大学	13722222222	13722222222@163.com	
周国强	男	1972.10	汉族	江西九江	硕士		讲师	江西大学	13811111111	13811111111@163.com	
李小红	女	1981.03	汉族	河南郑州	本科		助教	河南大学	13600000000	13600000000@163.com	
张小明	男	1976.11	汉族	广西桂林	硕士		副教授	广西大学	13988888888	13988888888@163.com	
王丽娟	女	1984.05	汉族	云南昆明	本科		助教	云南大学	13799999999	13799999999@163.com	
赵国强	男	1971.09	汉族	陕西西安	硕士		讲师	西安交通大学	13866666666	13866666666@163.com	
孙丽娟	女	1986.02	汉族	湖北武汉	本科		助教	武汉大学	13655555555	13655555555@163.com	
周大伟	男	1974.07	汉族	四川成都	硕士		讲师	四川大学	13844444444	13844444444@163.com	
吴小芳	女	1980.12	汉族	广东广州	本科		助教	中山大学	13633333333	13633333333@163.com	
郑伟明	男	1975.04	汉族	福建厦门	硕士		副教授	厦门大学	13922222222	13922222222@163.com	
陈海燕	女	1983.08	汉族	湖南长沙	本科		助教	湖南大学	13711111111	13711111111@163.com	
周国强	男	1972.01	汉族	江西九江	硕士		讲师	江西大学	13800000000	13800000000@163.com	
李小红	女	1981.05	汉族	河南郑州	本科		助教	河南大学	13699999999	13699999999@163.com	
张小明	男	1976.09	汉族	广西桂林	硕士		副教授	广西大学	13988888888	13988888888@163.com	
王丽娟	女	1984.03	汉族	云南昆明	本科		助教	云南大学	13799999999	13799999999@163.com	
赵国强	男	1971.07	汉族	陕西西安	硕士		讲师	西安交通大学	13866666666	13866666666@163.com	
孙丽娟	女	1986.01	汉族	湖北武汉	本科		助教	武汉大学	13655555555	13655555555@163.com	
周大伟	男	1974.05	汉族	四川成都	硕士		讲师	四川大学	13844444444	13844444444@163.com	
吴小芳	女	1980.11	汉族	广东广州	本科		助教	中山大学	13633333333	13633333333@163.com	
郑伟明	男	1975.03	汉族	福建厦门	硕士		副教授	厦门大学	13922222222	13922222222@163.com	
陈海燕	女	1983.07	汉族	湖南长沙	本科		助教	湖南大学	13711111111	13711111111@163.com	
周国强	男	1972.03	汉族	江西九江	硕士		讲师	江西大学	13800000000	13800000000@163.com	
李小红	女	1981.07	汉族	河南郑州	本科		助教	河南大学	13699999999	13699999999@163.com	
张小明	男	1976.11	汉族	广西桂林	硕士		副教授	广西大学	13988888888	13988888888@163.com	
王丽娟	女	1984.05	汉族	云南昆明	本科		助教	云南大学	13799999999	13799999999@163.com	

年份	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100																																																																																																																																																																																								
人口	11.5	11.6	11.7	11.8	11.9	12.0	12.1	12.2	12.3	12.4	12.5	12.6	12.7	12.8	12.9	13.0	13.1	13.2	13.3	13.4	13.5	13.6	13.7	13.8	13.9	14.0	14.1	14.2	14.3	14.4	14.5	14.6	14.7	14.8	14.9	15.0	15.1	15.2	15.3	15.4	15.5	15.6	15.7	15.8	15.9	16.0	16.1	16.2	16.3	16.4	16.5	16.6	16.7	16.8	16.9	17.0	17.1	17.2	17.3	17.4	17.5	17.6	17.7	17.8	17.9	18.0	18.1	18.2	18.3	18.4	18.5	18.6	18.7	18.8	18.9	19.0	19.1	19.2	19.3	19.4	19.5	19.6	19.7	19.8	19.9	20.0	20.1	20.2	20.3	20.4	20.5	20.6	20.7	20.8	20.9	21.0	21.1	21.2	21.3	21.4	21.5	21.6	21.7	21.8	21.9	22.0	22.1	22.2	22.3	22.4	22.5	22.6	22.7	22.8	22.9	23.0	23.1	23.2	23.3	23.4	23.5	23.6	23.7	23.8	23.9	24.0	24.1	24.2	24.3	24.4	24.5	24.6	24.7	24.8	24.9	25.0	25.1	25.2	25.3	25.4	25.5	25.6	25.7	25.8	25.9	26.0	26.1	26.2	26.3	26.4	26.5	26.6	26.7	26.8	26.9	27.0	27.1	27.2	27.3	27.4	27.5	27.6	27.7	27.8	27.9	28.0	28.1	28.2	28.3	28.4	28.5	28.6	28.7	28.8	28.9	29.0	29.1	29.2	29.3	29.4	29.5	29.6	29.7	29.8	29.9	30.0	30.1	30.2	30.3	30.4	30.5	30.6	30.7	30.8	30.9	31.0	31.1	31.2	31.3	31.4	31.5	31.6	31.7	31.8	31.9	32.0	32.1	32.2	32.3	32.4	32.5	32.6	32.7	32.8	32.9	33.0	33.1	33.2	33.3	33.4	33.5	33.6	33.7	33.8	33.9	34.0	34.1	34.2	34.3	34.4	34.5	34.6	34.7	34.8	34.9	35.0	35.1	35.2	35.3	35.4	35.5	35.6	35.7	35.8	35.9	36.0	36.1	36.2	36.3	36.4	36.5	36.6	36.7	36.8	36.9	37.0	37.1	37.2	37.3	37.4	37.5	37.6	37.7	37.8	37.9	38.0	38.1	38.2	38.3	38.4	38.5	38.6	38.7	38.8	38.9	39.0	39.1	39.2	39.3	39.4	39.5	39.6	39.7	39.8	39.9	40.0	40.1	40.2	40.3	40.4	40.5	40.6	40.7	40.8	40.9

<p> 1 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 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 </p>									
<p> 1 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 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 </p>									
<p> 1 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 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 </p>									
<p> 1 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 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 </p>									

[illegible]

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 material required to complete said work according to the plans and specifications.

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full.		\$29,822.00	\$28,330.90	\$1,491.10	\$0.00
TOTAL LABOR AND MATERIAL COMPLETE		\$29,822.00	\$28,330.90	\$1,491.10	\$0.00

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

Signed this 31st day of October 2013

Signed:

Subscribed and sworn to before me this 31st day of October 2013

Notary Public





STATE OF ILLINOIS
COUNTY OF

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction
to furnish Kitchen Equipment

for the premises known as Haley Elementary

of which Chicago Public Schools

is the owner.

THE undersigned, for and in consideration of Two Thousand, Fifty Six Dollars and Fifty Cents
(\$ 2,056.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS *

DATE 11/20/13

COMPANY NAME Trimark Marlin

ADDRESS 6100 W 73rd St, Suite 1, Bedford Park, IL 60638

SIGNATURE AND TITLE

[Signature]

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

STATE OF ILLINOIS
COUNTY OF

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Nate Hartung

BEING DULY SWORN, DEPOSES

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

OF

(COMPANY NAME) Trimark Marlinn

WHO IS THE

CONTRACTOR FURNISHING Kitchen Equipment

WORK ON THE BUILDING

LOCATED AT 11411 S Eggleston, Chicago IL

OWNED BY Chicago Public schools

That the total amount of the contract including extras* is \$ 41,130.00 on which he or she has received payment of
\$ 39073.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Trimark Marlinn	Kitchen Equipment	41,130.00	39,073.50	2056.50	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		41,130.00	39,073.50	2056.50	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 11/20/13

SIGNATURE: *[Signature]*

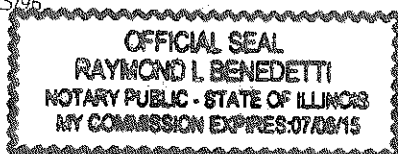
SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF November

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

[Signature]
NOTARY PUBLIC

F3870 R5/06

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Uptown Construction, Inc. to furnish Plumbing
for the premises known as 15411 S. Sycamore Chicago, IL 60655
Uptown Construction, Inc. is the owner

The undersigned for and in consideration of One Thousand One Hundred Fifty Dollars And Sixty Five Cents

\$1,165.65 I have and will give and valuable consideration, the receipt of which is hereby acknowledged, to said party
above and releases, and gives or causes to be given, under the statute of the State of Illinois relating to mechanics liens, with respect
to said premises, described premises, and the improvement thereon, and the material, articles, contents or fixtures furnished and or the
money, funds or other consideration due or to become due from the owner, an account of labor, services, material, fixtures, supplies or otherwise,
furnished, furnished or which may be furnished or any time hereafter, by the undersigned to the above described premises,
INCLUDING EXTRAS."

DATE 10/31/2013 COMPANY NAME BRANDENBURGER PLUMBING, INC.
15411 S. Sycamore Chicago, IL 60655

SIGNATURE AND TITLE [Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
TO WHOM IT MAY CONCERN:

The undersigned being duly sworn, deposes and says that he is Keith R. Brandenburg, President of
Brandenburger Plumbing, Inc. who is the contractor for the Plumbing
work on the building located at 15411 S. Sycamore Chicago, IL 60655
owned by Uptown Construction, Inc. That the total amount of the contract including extras is \$43,213.00 on which
he has received payment of \$ 41,052.35 prior to this payment. That all waivers are true, correct and genuine and delivered
unconditionally and that there is no claim other 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 who have furnished material entering into the construction thereof and the
amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to
plans and specifications:

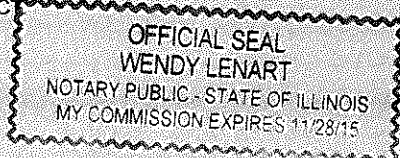
NAMES	WHAT FOR	CONTRACT PRICE	AMT. PAID	THIS PYMT	BAL. DUE
BPI	Plumbing	\$40,913.00	\$38,867.35	\$2,045.65	\$0.00
FALLS	Insulation	\$2,300.00	\$2,185.00	\$115.00	\$0.00
All materials taken from fully paid stock and delivered to the jobsite by our own Trucks. Our Principal suppliers are: Banner Supply/ 7255 S. Cottage Grove & Auburn/ 3850 W. 116th St.					
All labor, Welfare and Unions Dues are paid in full.					
		\$43,213.00	\$41,052.35	\$2,160.65	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing 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 10/31/2013 SIGNATURE [Signature]

Subscribed and sworn to before me this 31 day of October, 2013

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



[Signature]
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

SS

13PBC134

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

UJAMAA Construction

to furnish

Electrical Labor and Material

for the premises know as

CPS SCHOOL RENOVATIONS - HALEY

of which

PUBLIC BUILDING COMMISSION

is the owner.

The undersigned for and in consideration of

NINE THOUSAND EIGHT HUNDRED NINE & 00/100 Dollars

\$ 9,890.00

Dollars, the receipt whereof is hereby acknowledged, do(es) hereby waive and release to the extent

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

March 28, 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

WORK ON THE BUILDING

LOCATED AT

11411 S. EGGLESTON AVENUE

OWNED BY

PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$

95,941.00

on which he or she has received payment of

\$ 86,051.00

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
ABCO Electrical Construction & Design, LLC	Labor	\$ 67,411.49	\$ 57,521.49	\$ 9,890.00	\$ -
ABCO Electrical Construction & Design, LLC	Material	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
Advance Electrical Supply Co.	Material	\$ 15,849.02	\$ 15,849.02	\$ -	\$ -
Sunrise Electric Supply Co.	Material	\$ 2,680.49	\$ 2,680.49	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 95,941.00	\$ 86,051.00	\$ 9,890.00	\$ -

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

March 28, 2014

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

28

DAY OF

March

2014

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

NOTARY PUBLIC

