

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.



7744 South Stony Island Avenue Chicago, Illinois 60649 Office: (773) 374-1300 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)
L		ITEM TOTAL: \$	87,372.03
	LES	S RETENTION: \$	-
	RETAIN	IAGE RELEASE: \$	246,601.15
	Т	OTAL 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	PROJE	CT: 2013 School Investment Program Project #16	APPLICATION NO.:	5	Distribution to:	
50 W. Washington Street, Room 200 Chicago, IL 60602 FROM CONTRACTOR:	VIA ARCHITE	CT:	PERIOD TO:	3/21/2014	ARCHITECT CONTRACTOR	
UJAMAA Construction, Inc. 7744 South Stony Island Avenue Chicago, IL 60649			PROJECT NOS:	13PBC134		
CONTRACT FOR:			CONTRACT DATE:	8/14/2013		
 CONTRACTOR'S APPLICA Application is made for payment, as show Sheet, AIA Document G703, is attached 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 +/ 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. Completed Work (Column D+E on G703) b. Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or 	wn below, in connection with the C	Contract. Continuation	information and belief the in accordance with the Co Contractor for Work for wh received from the Owner, CONTRACTOR: BY: BY: Subscribed and sworn County of: <u>Codk</u>	Work covered by this Appl intract Documents, that all nich previous Certificates fr and that current payment s h to before me this Maynic	t of the Contractor's knowledge, lication for Payment has been completed amounts have been paid by the or Payment were issued and payments shown herein is now due. Date: 3/2//20/4 Date: 3/2//20/4 My commiss Date: 3/2//20/4 My commiss My co	CIAL SEA RIE L WRENC LIC, STATE OF ILI ION EXPIRES 6/11
Total in Column 1 of G703)						
6. TOTAL EARNED LESS RETAINAGE		\$ 10,524,892.76				
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FO	R		ARCHITEC	T'S CERTIFIC	ATE FOR PAYMENT	
PAYMENT (Line 6 from prior Certificate		\$ 10,190,919.58			d on on-site observations and the data	
8. CURRENT PAYMENT DUE		333,973.18	Architect's knowledge, ir	formation and belief the w	o the Owner that to the best of the ork has progressed as indicated, the	
9. BALANCE TO FINISH, INCLUDING		\$0.00		accordance with the Contra e AMOUNT CERTIFIED.	act Documents, and the Contractor is	
RETAINAGE (Line 3 less 6)			AMOUNT CERTIFIED			
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS					

Total changes approved in previous months by Owner	\$ ~	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W. WASHINGTON, DC 20006-5292

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

11411 South Eggleston Avenue Chicago, IL 32 East 115th Street Chicago, IL 28 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 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: CSI Designation Subcontractor Name (Trade Description) Subcontractor Address Original Contract Amount Adjusted Contract Mount % WORK COMPLETED 010000A Corliss High School \$ 8,472,720.00 \$ (201,211.07) \$ 8,271,058.93 100.00% \$ 8,179,324.73 \$ 91,734.20 \$ 8,271,058.93 91,734.20 \$ 8,271,058.93 010000C Haley Elementary \$ 1,427,528.00 \$ (41,206.12) \$ 1,386,321.88 100.00% \$ 1,389,008.00 \$ (2,668.12) \$ 1,386,		2013 School Investment Program - Project #16 PS1978					CONTRACTOR:	UJAMAA Construct 7744 South Stony		
STATE OF ILLINOIS }	JOB LOCATION:	Curtis, Corliss, & Haley						Chicago, IL 60649		
}SS COUNTY OF COOK } The affinit, immy Akinonde 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: 3) (1) Haley Elementary 2) Curtis Academy 3) (1) Haley Elementary 2) Curtis Academy 3) (1) Haley Elementary 3) (1) Haley E	OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO				APPLICATION FOR	R PAYMENT #	5]	
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: 1) Haley Elementary 1) Haley Elementary 2) Curtis Academy 32 East 115th Street Chicago, IL 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:		} SS								
11411 South Eggleston Avenue Chicago, IL 32 East 115th Street Chicago, IL 28 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 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: 		a(n) Illinois corporation, and duly authorized to a that he/she is well acquainted with the facts set	make this Affidavit on forth herein and that	behalf of said corporation i	ooration and for him/ s the Contractor with	herself individually the PUBLIC BUILD	y;	CHICAGO, Owner,		
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 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 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: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:Let 12345678CSI DesignationSubcontractor Name (Trade Description) Subcontractor AddressOriginal Contract AmountChange OrdersAdjusted Contract Amount%010000ACorliss High School U10000A\$ 8,472,270.00 8,807,42.00 Curtis Academy\$ 890,742.00 8, (23,230.05) <br< td=""><td></td><td>1)</td><td>11411 South Egglest</td><td>on Avenue</td><td></td><td></td><td>32 East 115th Street</td><td></td><td>3)</td><td>Corliss High S 821 East 103 Chicago, IL</td></br<>		1)	11411 South Egglest	on Avenue			32 East 115th Street		3)	Corliss High S 821 East 103 Chicago, IL
CSI DesignationSubcontractor Name (Trade Description) Subcontractor AddressOriginal Contract AmountChange OrdersAdjusted Contract Amount%WORK COMPLETED COMPL010000ACorliss High School\$ 8,472,270.00\$ (201,211.07)\$ 8,271,058.93100.00%\$ 8,179,324.73\$ 91,734.20\$ 8,271,058.93010000BCurtis Academy\$ 890,742.00\$ (23,230.05)\$ 867,511.95100.00%\$ 869,188.00\$ (1,676.05)\$ 867,511.95010000CHaley Elementary\$ 1,427,528.00\$ (41,206.12)\$ 1,386,321.88100.00%\$ 1,389,008.00\$ (2,686.12)\$ 1,386,321.88		That, for the purpose of said Contract, the follov equipment, supplies, and services for, and have That, the respective amounts set forth opposite	ving persons have bee done labor on said im	en contracted with provement;	, and have furnished	or prepared mater	rials,			
Subcontractor Address Amount Orders Amount COMPL 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 010000B Curtis Academy \$ 890,742.00 \$ (23,230.05) \$ 867,511.95 100.00% \$ 869,188.00 \$ (1,676.05) \$ 867,511.95 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		whatsoever and in full compliance with the Cont That this statement is a full, true, and complete	tract Documents and t statement of all such	pleted, free and cle the requirements of persons and of the	ear of any and all clain of said Owner under t e full amount now due	ns, liens, charges, hem; e and the amount	and expenses of any k heretofore paid to eac			
010000B Curtis Academy \$ 890,742.00 \$ (23,230.05) \$ 867,511.95 100.00% \$ 869,188.00 \$ (1,676.05) \$ 867,511.95 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		whatsoever and in full compliance with the Cont That this statement is a full, true, and complete for such labor, materials, equipment, suppliers a	tract Documents and t statement of all such and services, furnished	bleted, free and cle the requirements of persons and of the d or prepared by ea	ear of any and all clain of said Owner under t e full amount now due ach of them to or on a	ns, liens, charges, hem; and the amount account of said wo	and expenses of any k heretofore paid to eac ork, as stated:	ch of them	8	9
010000D Mobilization (See Individual School Breakdown for Credit) \$ - \$ - 0.00% \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	CSI Designation	whatsoever and in full compliance with the Cont That this statement is a full, true, and complete for such labor, materials, equipment, suppliers a 1 Subcontractor Name (Trade Description)	tract Documents and t statement of all such and services, furnished 2 Original Contract	oleted, free and cle the requirements of persons and of the d or prepared by es 3 Change	ear of any and all clain of said Owner under t e full amount now due ach of them to or on a 4 Adjusted Contract	ns, liens, charges, hem; e and the amount account of said wo 5 %	and expenses of any k heretofore paid to ead ork, as stated: <u>6</u> V	ch of them 7 VORK COMPLETED-	-	
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	010000A 010000B 010000C	whatsoever and in full compliance with the Cont That this statement is a full, true, and complete for such labor, materials, equipment, suppliers a 1 Subcontractor Name (Trade Description) Subcontractor Address Corliss High School Curtis Academy Haley Elementary Mobilization (See Individual School Breakdown	ract Documents and t statement of all such and services, furnished Original Contract Amount \$ 8,472,270.00 \$ 890,742.00 \$ 1,427,528.00	oleted, free and cle the requirements of persons and of the d or prepared by ea Change Orders \$ (201,211.07) \$ (23,230.05) \$ (41,206.12)	ar of any and all clain of said Owner under t e full amount now due ach of them to or on a 4 Adjusted Contract Amount \$ 8,271,058.93 \$ 867,511.95 \$ 1,386,321.88	ns, liens, charges, them; e and the amount account of said wo 5 COMPL 100.00% 100.00% 100.00%	and expenses of any k heretofore paid to ead ork, as stated: 6 V PREVIOUS \$ 8,179,324.73 \$ 869,188.00 \$ 1,389,008.00	Th of them 7 VORK COMPLETED- CURRENT \$ 91,734.20 \$ (1,676.05) \$ (2,686.12)	TOTAL \$ 8,271,058.93 \$ 867,511.95 \$ 1,386,321.88	9 RETAIN \$ \$ \$ \$

		Data	2 124 122 : .
		Date:	3/21/2014
	PERIOD FROM:	11/23/13 to 3/21/:	14
gh School 103rd Street IL			
9 TAINAGE	10 PREVIOUS BILLINGS	11 NET AMOUNT DUE	12 REMAINING TO BILL
- - -	 \$ 7,938,758.98 \$ 863,152.60 \$ 1,389,008.00 	\$ 332,299.95 \$ 4,359.35 \$ (2,686.12)	\$ - \$ - \$ -
-	\$-	\$-	\$-
-	\$ 10,190,919.58	\$ 333,973.18	\$-

PROJECT NAME: PBC PROJECT #: JOB LOCATION:	2013 School Investment Program - Project #16 PS1978 Curtis, Corliss, & Haley				(7	JJAMAA Construc 744 South Stony Chicago, IL 60649	Island Avenue			Date:	3/21/2
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO				APPLICATION FOR	R PAYMENT #	5]		PERIOD FROM:	11/23/13 to 3/21/	14
	STATE OF ILLINOIS } } SS COUNTY OF COOK }							4				
	The affiant, Jimmy Akintonde first being duly sov a(n) Illinois corporation, and duly authorized to that he/she is well acquainted with the facts set under Contract No. PS1978, dated the 14th day	make this Affidavit on beh forth herein and that said	alf of said corpor corporation is th	ration and for him/he he Contractor with th	erself individually; ne PUBLIC BUILDIN		ICAGO, Owner,					
		Corliss High School 821 East 103rd Street Chicago, IL										
	That the following statements are made for the That, for the purpose of said Contract, the follow equipment, supplies, and services for, and have That, the respective amounts set forth opposite That, the work for which payment has been requ whatsoever and in full compliance with the Cont That this statement is a full, true, and complete for such labor, materials, equipment, suppliers a	ving persons have been co done labor on said improv their names is the full am uested has been complete ract Documents and the r statement of all such pers	ntracted with, a ement; bunt of money d d, free and clear equirements of s bons and of the fu	nd have furnished or ue and to become du of any and all claims, said Owner under the Ill amount now due a	prepared materia ue to each of them ;, liens, charges, ar em; and the amount he	als, n respectively; nd expenses of any kinc eretofore paid to each c	f them					
	1	2	3	Δ	- I	6		1		10	11	
	1	2	5	4	5	6	7	8	9	10	11	12
SI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	S % COMPL		7 DRK COMPLETED- CURRENT		9 RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	12 REMAININ TO BILL
	Subcontractor Address UJAMAA Construction (Demolition)	Original Contract	Change Orders	Adjusted Contract	%	WC PREVIOUS	ORK COMPLETED- CURRENT	- TOTAL	RETAINAGE	PREVIOUS	NET AMOUNT DUE	REMAINII TO BILL
SI Designation 24119 24119	Subcontractor Address	Original Contract Amount	Change Orders \$ -	Adjusted Contract Amount	% COMPL	WC PREVIOUS \$ 105,127.00	CURRENT	- TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE \$ 10,256.35	REMAINII TO BILL
24119 24119	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition)	Original Contract Amount \$ 110,127.00	Change Orders \$ - \$ -	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00	% COMPL 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00	CURRENT \$ 5,000.00	TOTAL \$ 110,127.00	- RETAINAGE \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00	NET AMOUNT DUE \$ 10,256.35 \$ - \$ -	REMAINII TO BILL \$
24119 24119 12214 33000	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL	Original Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 11,897.00 \$ 254,083.00	Change Orders \$ - \$ - \$ (2,197.00) \$ 576.00	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00	% COMPL 100.00% 100.00% 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00	PRK COMPLETED- CURRENT \$ 5,000.00 \$ - \$ - \$ - \$ -	TOTAL \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00	RETAINAGE \$ - \$ - \$ - \$ - \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00	NET AMOUNT DUE \$ 10,256.35 \$ - \$ - \$ - \$ -	REMAININ TO BILL \$ \$
24119 24119 12214 33000 34500	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL Cary Concrete (Precast) 211 Dean St., St. 1D, Woodstock, IL	Original Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 11,897.00 \$ 254,083.00 \$ 126,376.00	Change Orders \$ - \$ (2,197.00) \$ 576.00 \$ (79,776.00)	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00	% COMPL 100.00% 100.00% 100.00% 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00	PRK COMPLETED- CURRENT \$ 5,000.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00	RETAINAGE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00	NET AMOUNT DUE \$ 10,256.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	REMAININ TO BILL \$ \$ \$ \$ \$
24119 24119 12214 33000 34500 12200	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL Cary Concrete (Precast) 211 Dean St., St. 1D, Woodstock, IL Larmco Masonry (Masonry) 20001 Blackstone Ave., Lynwood, IL	Original Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 11,897.00 \$ 254,083.00 \$ 126,376.00 \$ 284,711.00	Change Orders \$ - \$ (2,197.00) \$ 576.00 \$ (79,776.00) \$ 25,982.00	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00	% COMPL 100.00% 100.00% 100.00% 100.00% 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00 \$ 9,700.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 290,693.00	PRK COMPLETED- CURRENT \$ 5,000.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00	RETAINAGE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 276,158.35	NET AMOUNT DUE \$ 10,256.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	REMAINII TO BILL \$ \$ \$ \$ \$ \$ \$
24119 24119 12214 33000 34500 42200 52100	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL Cary Concrete (Precast) 211 Dean St., St. 1D, Woodstock, IL Larmco Masonry (Masonry) 20001 Blackstone Ave., Lynwood, IL Structural Strategies (Structural Steel) 500 S. Lombard Rd., Addison, IL	Original Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 11,897.00 \$ 254,083.00 \$ 126,376.00 \$ 284,711.00 \$ 24,650.00	Change Orders \$ - \$ (2,197.00) \$ 576.00 \$ (79,776.00) \$ 25,982.00 \$ (10,220.00)	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00	% COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00 \$ 9,700.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 290,693.00 \$ 14,800.00	PRK COMPLETED- CURRENT \$ 5,000.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00	RETAINAGE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 276,158.35 \$ 14,800.00	NET AMOUNT DUE \$ 10,256.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 34,534.65 \$ (370.00)	REMAINI TO BILL \$ \$ \$ \$ \$ \$ \$
24119 24119 12214 33000 34500 42200 52100	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL Cary Concrete (Precast) 211 Dean St., St. 1D, Woodstock, IL Larmco Masonry (Masonry) 20001 Blackstone Ave., Lynwood, IL Structural Strategies (Structural Steel) 500 S. Lombard Rd., Addison, IL UJAMAA Construction (Misc. Steel Angles) 7744 S. Stony Island Ave., Chicago, IL	Original Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 11,897.00 \$ 254,083.00 \$ 126,376.00 \$ 24,650.00 \$ 5,000.00	Change Orders \$ - \$ (2,197.00) \$ 576.00 \$ (79,776.00) \$ 25,982.00 \$ (10,220.00) \$ -	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00 \$ 5,000.00	% COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 290,693.00 \$ 14,800.00 \$ 5,000.00	PRK COMPLETED- CURRENT \$ 5,000.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 370.00	TOTAL \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00 \$ 5,000.00	RETAINAGE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 276,158.35 \$ 14,800.00 \$ 5,000.00	NET AMOUNT DUE \$ 10,256.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 34,534.65 \$ (370.00) \$ -	REMAININ TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
24119 24119 12214 33000 34500 42200 52100 52100 52100 51053	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL Cary Concrete (Precast) 211 Dean St., St. 1D, Woodstock, IL Larmco Masonry (Masonry) 20001 Blackstone Ave., Lynwood, IL Structural Strategies (Structural Steel) 500 S. Lombard Rd., Addison, IL UJAMAA Construction (Misc. Steel Angles)	Original Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 11,897.00 \$ 254,083.00 \$ 126,376.00 \$ 284,711.00 \$ 24,650.00	Change Orders \$ - \$ (2,197.00) \$ 576.00 \$ (79,776.00) \$ 25,982.00 \$ (10,220.00) \$ - \$ - \$ -	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00 \$ 5,000.00 \$ 23,844.00	% COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 290,693.00 \$ 14,800.00 \$ 5,000.00 \$ 20,000.00	PRK COMPLETED- CURRENT \$ 5,000.00 \$ \$ \$ \$ \$ 20,000.00 \$ (370.00) \$ 3,844.00	TOTAL \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00 \$ 5,000.00 \$ 23,844.00	RETAINAGE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 276,158.35 \$ 14,800.00	NET AMOUNT DUE \$ 10,256.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 34,534.65 \$ (370.00) \$ - \$ 4,844.00	REMAININ TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
24119 24119 12214 33000 34500 42200 52100 52100 51053 54023	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL Cary Concrete (Precast) 211 Dean St., St. 1D, Woodstock, IL Larmco Masonry (Masonry) 20001 Blackstone Ave., Lynwood, IL Structural Strategies (Structural Steel) 500 S. Lombard Rd., Addison, IL UJAMAA Construction (Misc. Steel Angles) 7744 S. Stony Island Ave., Chicago, IL	Original Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 11,897.00 \$ 254,083.00 \$ 126,376.00 \$ 24,650.00 \$ 5,000.00 \$ 23,844.00	Change Orders \$ - \$ (2,197.00) \$ 576.00 \$ (79,776.00) \$ 25,982.00 \$ (10,220.00) \$ - \$ - \$ (1,078.00)	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00 \$ 5,000.00 \$ 23,844.00 \$ 42,075.00	% COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 290,693.00 \$ 14,800.00 \$ 5,000.00 \$ 20,000.00 \$ 43,153.00	PRK COMPLETED- CURRENT \$ 5,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	TOTAL \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00 \$ 5,000.00 \$ 23,844.00 \$ 42,075.00	RETAINAGE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 276,158.35 \$ 14,800.00 \$ 5,000.00 \$ 19,000.00	NET AMOUNT DUE \$ 10,256.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 34,534.65 \$ (370.00) \$ - \$ 4,844.00 \$ (1,078.00)	REMAINIT TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
24119 24119 12214 33000	Subcontractor Address UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL Cary Concrete (Precast) 211 Dean St., St. 1D, Woodstock, IL Larmco Masonry (Masonry) 20001 Blackstone Ave., Lynwood, IL Structural Strategies (Structural Steel) 500 S. Lombard Rd., Addison, IL UJAMAA Construction (Misc. Steel Angles) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (Carpentry) 7744 S. Stony Island Ave., Chicago, IL Cain Millwork (Millwork) One Cain Parkway, Rochelle, IL	Original Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 11,897.00 \$ 254,083.00 \$ 126,376.00 \$ 24,650.00 \$ 5,000.00 \$ 23,844.00 \$ 43,153.00	Change Orders \$ - \$ (2,197.00) \$ 576.00 \$ (79,776.00) \$ 25,982.00 \$ (10,220.00) \$ - \$ - \$ (1,078.00) \$ 12,008.00	Adjusted Contract Amount \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00 \$ 5,000.00 \$ 23,844.00 \$ 42,075.00 \$ 43,428.00	% COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	WC PREVIOUS \$ 105,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 290,693.00 \$ 14,800.00 \$ 5,000.00 \$ 20,000.00 \$ 43,153.00 \$ 37,378.00	PRK COMPLETED- CURRENT \$ 5,000.00 \$ - \$ 0.00 \$ - \$ - \$ 0.000.00 \$ - \$ 0.000.00 \$ - \$ 0.000.00 \$ 0.000.00 \$ 3,844.00 \$ (1,078.00) \$ 6,050.00	TOTAL \$ 110,127.00 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 310,693.00 \$ 14,430.00 \$ 5,000.00 \$ 23,844.00 \$ 42,075.00	RETAINAGE \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	PREVIOUS BILLINGS \$ 99,870.65 \$ 213,456.00 \$ 9,700.00 \$ 254,659.00 \$ 46,600.00 \$ 276,158.35 \$ 14,800.00 \$ 5,000.00 \$ 19,000.00 \$ 43,153.00	NET AMOUNT DUE \$ 10,256.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 34,534.65 \$ (370.00) \$ - \$ 4,844.00 \$ (1,078.00) \$ -	REMAININ TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

PBC PROJECT #:	2013 School Investment Program - Project #16 PS1978 Curtis, Corliss, & Haley				C		UJAMAA Construc 7744 South Stony Chicago, IL 60649	,				Date:	3/21/2
DWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO			7	APPLICATION FOR	P DAVMENIT #	5			DI		11/23/13 to 3/21/	11
JUNER.				Ľ						FI		11/23/13 (0 3/21/	14
	STATE OF ILLINOIS } } SS												
	COUNTY OF COOK }												
	The affiant, Jimmy Akintonde first being duly sow a(n) Illinois corporation, and duly authorized to n that he/she is well acquainted with the facts set i under Contract No. PS1978, dated the 14th day o	nake this Affidavit on beh forth herein and that said	alf of said corpo corporation is t	ration and for him/her he Contractor with the	rself individually; e PUBLIC BUILDIN		HICAGO, Owner,						
		Corliss High School											
		821 East 103rd Stree	t										
		Chicago, IL											
	That the following statements are made for the p That, for the purpose of said Contract, the follow equipment, supplies, and services for, and have of That, the respective amounts set forth opposite t That, the work for which payment has been requ whatsoever and in full compliance with the Contr That this statement is a full, true, and complete s for such labor, materials, equipment, suppliers and	ing persons have been co done labor on said impro their names is the full am rested has been complete ract Documents and the statement of all such person	ontracted with, a vement; ount of money c id, free and clear requirements of ons and of the fi	nd have furnished or p lue and to become due of any and all claims, said Owner under ther ull amount now due ar	orepared materia e to each of them liens, charges, an m; nd the amount he	ls, respectively; id expenses of any kin eretofore paid to each							
	1	2	3	4	5	6	7	8	9		10	11	12
CSI Designation	1 Subcontractor Name (Trade Description)	2 Original Contract	3 Change	4 Adjusted Contract	5 %	W	ORK COMPLETED			λF.	PREVIOUS	NET AMOUNT	12 REMAININ
SI Designation	1 Subcontractor Name (Trade Description) Subcontractor Address	-		-	5		,	8 TOTAL	9 RETAINA	6E			REMAINI
		Original Contract	Change Orders	Adjusted Contract	5 %	W PREVIOUS	ORK COMPLETED CURRENT		RETAINA	GE \$	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINI
84113	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL	Original Contract Amount \$ 21,978.00	Change Orders \$ -	Adjusted Contract Amount \$ 21,978.00	5 % COMPL 100.00%	W PREVIOUS \$ 21,978.00	ORK COMPLETED CURRENT \$ -	TOTAL \$ 21,978.00	RETAINA \$	- \$	PREVIOUS BILLINGS 21,978.00	NET AMOUNT DUE \$ -	REMAINI
84113	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows)	Original Contract Amount	Change Orders \$ -	Adjusted Contract Amount	5 % COMPL	W PREVIOUS \$ 21,978.00	ORK COMPLETED CURRENT \$ -	TOTAL	RETAINA \$		PREVIOUS BILLINGS 21,978.00	NET AMOUNT DUE \$ -	REMAINI
84113 85113	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo)	Original Contract Amount \$ 21,978.00	Change Orders \$ - \$ -	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00	5 % COMPL 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00	ORK COMPLETED CURRENT \$ - \$ -	TOTAL \$ 21,978.00	RETAINA \$ \$	- \$	PREVIOUS BILLINGS 21,978.00 5,829.00	NET AMOUNT DUE \$ - \$ -	REMAINII TO BILL \$ \$
84113 85113 90163	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00	Change Orders \$ - \$ - \$ - \$ 32,095.00	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00	5 % COMPL 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00	ORK COMPLETED CURRENT \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 350.00	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00	RETAINA \$ \$ \$ \$	- \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00	NET AMOUNT DUE \$ - \$ - \$ - \$ \$ \$ \$ \$ \$	REMAINII TO BILL \$ \$ \$
84113 85113 90163	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo)	Original Contract Amount \$ 21,978.00 \$ 5,829.00	Change Orders \$ - \$ - \$ - \$ 32,095.00	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00	5 % COMPL 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00	ORK COMPLETED CURRENT \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 350.00	TOTAL \$ 21,978.00 \$ 5,829.00	RETAINA \$ \$ \$ \$	- \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00	NET AMOUNT DUE \$ - \$ - \$ - \$ \$ \$ \$ \$ \$	REMAININ TO BILL \$ \$
SI Designation 84113 85113 90163 96519 96519	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring)	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00	Change Orders \$ - \$ - \$ 32,095.00 \$ (7,500.00)	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00	5 % COMPL 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00	ORK COMPLETED CURRENT \$ - \$ - \$ 350.00 \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00	RETAINAG \$ \$ \$ \$ \$	- \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00	NET AMOUNT DUE \$ - \$ - \$ 350.00 \$	REMAININ TO BILL \$ \$ \$ \$
84113 85113 90163 96519 96519	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00	5 % COMPL 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00	ORK COMPLETED CURRENT \$ - \$ - \$ 350.00 \$ - \$ 7,296.00	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00	RETAINAG \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00	NET AMOUNT DUE \$ - \$ - \$ - \$ 350.00 \$ - \$ 5,831.00	REMAINII TO BILL \$ \$ \$ \$
84113 85113 90163 96519 96519	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring)	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00	5 % COMPL 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00	ORK COMPLETED CURRENT \$ - \$ - \$ 350.00 \$ - \$ 7,296.00	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00	RETAINAG \$ \$ \$ \$ \$ \$	- \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00	NET AMOUNT DUE \$ - \$ - \$ - \$ 350.00 \$ - \$ 5,831.00	REMAINII TO BILL \$ \$ \$ \$
84113 85113 90163 96519	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching)	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ (2,329.00)	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00	5 % COMPL 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 81,726.00	ORK COMPLETED CURRENT \$ - \$ - \$ 350.00 \$ - \$ 7,296.00 \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00	RETAINA4 \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00	NET AMOUNT DUE \$ - \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 5,831.00 \$ -	REMAINII TO BILL \$ \$ \$ \$
84113 85113 90163 96519 96519 95113 95113	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00 \$ 84,055.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ (2,329.00) \$ -	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00	5 % COMPL 100.00% 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 81,726.00 \$ 5,000.00	ORK COMPLETED CURRENT \$ - \$ - \$ 350.00 \$ - \$ 7,296.00 \$ - \$ - \$ - \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00	RETAINA4 \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00 5,000.00	NET AMOUNT DUE \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	REMAINII TO BILL \$ \$ \$ \$ \$ \$ \$
34113 35113 90163 96519 96519 95113 95113 99100	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00 \$ 84,055.00 \$ 5,000.00 \$ 717,000.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ (2,329.00) \$ - \$ - \$ -	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00 \$ 5,000.00	5 % COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00	ORK COMPLETED CURRENT \$ - \$ - \$ 350.00 \$ - \$ 7,296.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00	RETAINA4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00 5,000.00 717,000.00	NET AMOUNT DUE \$ - \$ - \$ 350.00 \$ - \$ 5,831.00 \$ - \$ 5,831.00 \$ - \$ - \$ - \$ - \$ -	REMAINII TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
84113 85113 90163 96519 96519 95113 95113 99100	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL UJAMAA Construction (Drywall & Plaster)	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00 \$ 84,055.00 \$ 5,000.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ (2,329.00) \$ - \$ - \$ -	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00	5 % COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00	ORK COMPLETED CURRENT \$ - \$ - \$ 350.00 \$ - \$ 7,296.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00	RETAINA4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00 5,000.00 717,000.00	NET AMOUNT DUE \$ - \$ - \$ 350.00 \$ - \$ 5,831.00 \$ - \$ 5,831.00 \$ - \$ - \$ - \$ - \$ -	REMAINII TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
84113 85113 90163 96519 96519 95113 995113 99100 92116	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00 \$ 84,055.00 \$ 5,000.00 \$ 717,000.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ (2,329.00) \$ - \$ - \$ 15,353.00	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00 \$ 5,000.00	5 % COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00 \$ 228,503.00	ORK COMPLETED CURRENT \$ - \$ - \$ - \$ - \$ 7,296.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00	RETAINAG \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00 5,000.00 717,000.00 226,003.00	NET AMOUNT DUE \$ - \$ - \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 5,831.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	REMAINI TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
84113 85113 90163 96519 96519 95113 95113 99100 92116 01103	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00 \$ 84,055.00 \$ 717,000.00 \$ 213,150.00 \$ 48,318.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ (2,329.00) \$ - \$ - \$ 15,353.00 \$ -	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00 \$ 5,000.00 \$ 228,503.00 \$ 48,318.00	5 % COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00 \$ 228,503.00 \$ 48,318.00	ORK COMPLETED CURRENT \$ - \$ - \$ - \$ - \$ - \$ 7,296.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 220,000.00 \$ 220,000.00 \$ 220,000.00 \$ 220,000.00 \$ 220,000.00 \$ 48,318.00	RETAINA4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00 5,000.00 717,000.00 226,003.00 48,318.00	NET AMOUNT DUE \$ - \$ - \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 5,831.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 2,500.00 \$ -	REMAINII TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
34113 35113 90163 96519 96519 95113 95113 99100 92116 91103	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (Specialties)	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00 \$ 84,055.00 \$ 717,000.00 \$ 213,150.00	Change Orders \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ (2,329.00) \$ - \$ - \$ 15,353.00 \$ -	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00 \$ 228,503.00	5 % COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00 \$ 228,503.00 \$ 48,318.00	ORK COMPLETED CURRENT \$ - \$ - \$ - \$ - \$ - \$ 7,296.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00 \$ 228,503.00	RETAINAG \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00 5,000.00 717,000.00 226,003.00 48,318.00	NET AMOUNT DUE \$ - \$ - \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 5,831.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 2,500.00 \$ -	REMAINII TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
84113 85113 90163 96519 96519 95113 95113 99100 92116 01103 02813	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00 \$ 84,055.00 \$ 717,000.00 \$ 213,150.00 \$ 48,318.00	Change Orders \$ - \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ (2,329.00) \$ - \$ - \$ 15,353.00 \$ - \$ 15,353.00 \$ -	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 81,726.00 \$ 5,000.00 \$ 5,000.00 \$ 228,503.00 \$ 48,318.00	5 % COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 81,726.00 \$ 5,000.00 \$ 5,000.00 \$ 717,000.00 \$ 228,503.00 \$ 48,318.00 \$ 23,273.00	ORK COMPLETED CURRENT \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 220,000.00 \$ 220,000.00 \$ 220,000.00 \$ 220,000.00 \$ 220,000.00 \$ 48,318.00	RETAINAG \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00 5,000.00 717,000.00 226,003.00 48,318.00 23,273.00	NET AMOUNT DUE \$ - \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ <tr< td=""><td>REMAINI TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td></tr<>	REMAINI TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
84113 85113 90163 96519 96519 95113	Subcontractor Address Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (Specialties) 7744 S. Stony Island Ave., Chicago, IL	Original Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,560.00 \$ 32,500.00 \$ 217,117.00 \$ 84,055.00 \$ 717,000.00 \$ 213,150.00 \$ 48,318.00 \$ 23,273.00	Change Orders \$ - \$ - \$ 32,095.00 \$ (7,500.00) \$ 2,883.00 \$ 2,883.00 \$ 2,329.00) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Adjusted Contract Amount \$ 21,978.00 \$ 5,829.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 21,978.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 5,000.00 \$ 5,000.00 \$ 717,000.00 \$ 228,503.00 \$ 48,318.00 \$ 23,273.00	5 % COMPL 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	W PREVIOUS \$ 21,978.00 \$ 5,829.00 \$ 37,305.00 \$ 25,000.00 \$ 212,704.00 \$ 212,704.00 \$ 81,726.00 \$ 5,000.00 \$ 717,000.00 \$ 228,503.00 \$ 48,318.00 \$ 23,273.00 \$ 282,000.00	ORK COMPLETED CURRENT \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	TOTAL \$ 21,978.00 \$ 5,829.00 \$ 37,655.00 \$ 25,000.00 \$ 220,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 220,000.00 \$ 220,000.00 \$ 220,000.00 \$ 220,000.00 \$ 48,318.00 \$ 23,273.00	RETAINAG \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	PREVIOUS BILLINGS 21,978.00 5,829.00 37,305.00 25,000.00 214,169.00 81,726.00 5,000.00 717,000.00 226,003.00 48,318.00 23,273.00 282,000.00	NET AMOUNT DUE \$ - \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 5,831.00 \$ - \$ 5,831.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	REMAINII TO BILL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

PBC PROJECT #: JOB LOCATION:	2013 School Investment Program - Project #16 PS1978 Curtis, Corliss, & Haley					CONTRACTOR:	UJAMAA Construc 7744 South Stony Chicago, IL 60649	•			Date:	3/21/20
								1				1
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO				APPLICATION FO	R 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 sov a(n) Illinois corporation, and duly authorized to r that he/she is well acquainted with the facts set under Contract No. PS1978, dated the 14th day o	nake this Affidavit on be forth herein and that sa	half of said corpo id corporation is t	ration and for him/h he Contractor with t	erself individually; he PUBLIC BUILDIN		HICAGO, Owner,					
		Corliss High School 821 East 103rd Stre	et									
		Chicago, IL										
	That, for the purpose of said Contract, the follow equipment, supplies, and services for, and have of That, the respective amounts set forth opposite That, the work for which payment has been required whatsoever and in full compliance with the Cont That this statement is a full, true, and complete so for such labor, materials, equipment, suppliers a	done labor on said impr their names is the full a ested has been comple ract Documents and the tatement of all such pe	ovement; mount of money o ted, free and clear requirements of rsons and of the f	due and to become d r of any and all claim said Owner under th ull amount now due	ue to each of then s, liens, charges, ai em; and the amount he	n respectively; nd expenses of any kir eretofore paid to each						
	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description)	Original Contract	Change	Adjusted Contract	%		ORK COMPLETED-		RETAINAGE	PREVIOUS	NET AMOUNT	REMAINING
	Subcontractor Address	Amount	Orders	Amount	COMPL	PREVIOUS	CURRENT	TOTAL		BILLINGS	DUE	TO BILL
102113												
102115	UJAMAA Construction (Toilet Partitions)	\$ 54,377.00	\$ -	\$ 54,377.00	100.00%	\$ 54,377.00	\$ -	\$ 54,377.00	\$ -	\$ 54,377.00	\$ -	\$-
123200	7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework)	. ,	\$ - \$ (11,004.00)		100.00% 100.00%			\$ 54,377.00 \$ 279,954.00		\$ 54,377.00 \$ 279,954.00		\$ - \$ -
	7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment)	. ,	\$ (11,004.00)		100.00%	\$ 279,104.00	\$ 850.00		\$ -		\$-	\$ - \$ - \$ -
123200	7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL	\$ 290,958.00	\$ (11,004.00) \$ -	\$ 279,954.00	100.00% 100.00%	\$ 279,104.00 \$ 2,025.00	\$ 850.00 \$ -	\$ 279,954.00 \$ 2,025.00	\$ - \$ -	\$ 279,954.00	\$-	
123200 122413	7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL Thyssen Krupp (Elevators)	\$ 290,958.00 \$ 2,025.00	\$ (11,004.00) \$ - \$ -	\$ 279,954.00 \$ 2,025.00 \$ 80,875.00	100.00% 100.00% 100.00%	\$ 279,104.00 \$ 2,025.00 \$ 64,700.00	\$ 850.00 \$ - \$ 16,175.00	\$ 279,954.00 \$ 2,025.00	\$ - \$ - \$ -	\$ 279,954.00 \$ 2,025.00	\$ - \$ - \$ 16,175.00	\$ -
123200 122413 142413	7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL Brandenburger Plumbing (Plumbing)	\$ 290,958.00 \$ 2,025.00 \$ 80,875.00	\$ (11,004.00) \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 	100.00% 100.00% 100.00%	\$ 279,104.00 \$ 2,025.00 \$ 64,700.00 \$ 986,318.00	\$ 850.00 \$ - \$ 16,175.00 \$ 15,687.00	\$ 279,954.00 \$ 2,025.00 \$ 80,875.00	\$ - \$ - \$ - \$ -	\$ 279,954.00 \$ 2,025.00 \$ 64,700.00	\$ - \$ - \$ 16,175.00 \$ 48,835.90	\$ -
123200 122413 142413 220553	 7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL AT Mechanical (HVAC) 9335 W. Belmont SW, Franklin Park, IL 	\$ 290,958.00 \$ 2,025.00 \$ 80,875.00 \$ 968,000.00	 \$ (11,004.00) \$ - \$ - \$ 34,005.00 \$ 15,000.00 \$ (7,500.00) 	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 	100.00% 100.00% 100.00% 100.00% 100.00%	 \$ 279,104.00 \$ 2,025.00 \$ 64,700.00 \$ 986,318.00 \$ 15,000.00 \$ 714,386.00 	\$ 850.00 \$ - \$ 16,175.00 \$ 15,687.00 \$ - \$ 11,634.00	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 	\$ - \$ - \$ - \$ - \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 64,700.00 \$ 953,169.10 \$ 15,000.00 \$ 687,300.70 	\$ - \$ 16,175.00 \$ 48,835.90 \$ - \$ 38,719.30	\$ - \$ - \$ -
123200 122413 142413 220553 220553 230505 230505	 7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (HVAC) 9335 W. Belmont SW, Franklin Park, IL UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL 	\$ 290,958.00 \$ 2,025.00 \$ 80,875.00 \$ 968,000.00 \$ - \$ 733,520.00 \$ -	 \$ (11,004.00) \$ - \$ - \$ 34,005.00 \$ 15,000.00 \$ (7,500.00) \$ 15,000.00 	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 	100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	 \$ 279,104.00 \$ 2,025.00 \$ 64,700.00 \$ 986,318.00 \$ 15,000.00 \$ 714,386.00 \$ 15,000.00 	\$ 850.00 \$ - \$ 16,175.00 \$ 15,687.00 \$ - \$ 11,634.00 \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 64,700.00 \$ 953,169.10 \$ 15,000.00 \$ 687,300.70 \$ 15,000.00 	\$ - \$ 16,175.00 \$ 48,835.90 \$ - \$ 38,719.30 \$ -	\$ - \$ - \$ -
123200 122413 142413 220553 220553 230505 230505 230505	 7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL AT Mechanical (HVAC) 9335 W. Belmont SW, Franklin Park, IL UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL CL Doucette (Fire Sprinklers 3610 S. Morgan St., Chicago, IL 	\$ 290,958.00 \$ 2,025.00 \$ 80,875.00 \$ 968,000.00 \$ - \$ 733,520.00 \$ - \$ 12,810.00	 \$ (11,004.00) \$ - \$ - \$ 34,005.00 \$ 15,000.00 \$ (7,500.00) \$ 15,000.00 \$ 15,000.00 \$ 1,157.00 	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 \$ 13,967.00 	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	 \$ 279,104.00 \$ 2,025.00 \$ 64,700.00 \$ 986,318.00 \$ 15,000.00 \$ 714,386.00 \$ 15,000.00 \$ 13,967.00 	\$ 850.00 \$ - \$ 16,175.00 \$ 15,687.00 \$ - \$ 11,634.00 \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 \$ 13,967.00 	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 64,700.00 \$ 953,169.10 \$ 15,000.00 \$ 687,300.70 \$ 15,000.00 \$ 15,000.00 \$ 13,967.00 	\$ - \$ 16,175.00 \$ 48,835.90 \$ - \$ 38,719.30 \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -
123200 122413 142413 220553 220553 230505 230505 230505 230505 260503	 7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL AT Mechanical (HVAC) 9335 W. Belmont SW, Franklin Park, IL UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL UJAMAA Construction (HVAC Demolition) 2424 N. 25th Ave., Franklin Park, IL 	\$ 290,958.00 \$ 2,025.00 \$ 80,875.00 \$ 968,000.00 \$ - \$ 733,520.00 \$ - \$ 12,810.00 \$ 1,443,410.00	 \$ (11,004.00) \$ - \$ - \$ 34,005.00 \$ 15,000.00 \$ (7,500.00) \$ 15,000.00 \$ 15,000.00 \$ 1,157.00 \$ 34,022.00 	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 \$ 15,000.00 \$ 13,967.00 \$ 1,477,432.00 	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	 \$ 279,104.00 \$ 2,025.00 \$ 64,700.00 \$ 986,318.00 \$ 15,000.00 \$ 714,386.00 \$ 15,000.00 \$ 13,967.00 \$ 1,456,453.00 	\$ 850.00 \$ - \$ 16,175.00 \$ 15,687.00 \$ - \$ 11,634.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 20,979.00	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 \$ 13,967.00 \$ 1,477,432.00 	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 64,700.00 \$ 953,169.10 \$ 15,000.00 \$ 687,300.70 \$ 15,000.00 \$ 13,967.00 \$ 1,396,686.35 	\$ - \$ - \$ 16,175.00 \$ 48,835.90 \$ - \$ 38,719.30 \$ - \$ - \$ 38,719.30 \$ - \$ - \$ - \$ 80,745.65	\$ - \$ - \$ - \$ - \$ - \$ - \$ -
123200 122413 142413 220553 220553 230505 230505 230505 230505 260503 260503	 7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL AT Mechanical (HVAC) 9335 W. Belmont SW, Franklin Park, IL UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL CL Doucette (Fire Sprinklers 3610 S. Morgan St., Chicago, IL Divane Bros. (Electrical) 2424 N. 25th Ave., Franklin Park, IL UJAMAA Construction (Electrical Demolition) 7744 S. Stony Island Ave., Chicago, IL 	\$ 290,958.00 \$ 2,025.00 \$ 80,875.00 \$ 968,000.00 \$ - \$ 733,520.00 \$ - \$ 12,810.00 \$ 1,443,410.00 \$ -	 \$ (11,004.00) \$ - \$ - \$ 34,005.00 \$ 15,000.00 \$ (7,500.00) \$ 15,000.00 \$ 15,000.00 \$ 34,022.00 \$ 15,000.00 	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 \$ 13,967.00 \$ 1,477,432.00 \$ 15,000.00 	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	 \$ 279,104.00 \$ 2,025.00 \$ 64,700.00 \$ 986,318.00 \$ 15,000.00 \$ 714,386.00 \$ 15,000.00 \$ 13,967.00 \$ 1,456,453.00 \$ 15,000.00 	\$ 850.00 \$ - \$ 16,175.00 \$ 15,687.00 \$ - \$ 11,634.00 \$ - \$ - \$ 12,0979.00 \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 \$ 15,000.00 \$ 13,967.00 \$ 1,477,432.00 \$ 15,000.00 	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 64,700.00 \$ 953,169.10 \$ 15,000.00 \$ 687,300.70 \$ 15,000.00 \$ 13,967.00 \$ 1,396,686.35 \$ 15,000.00 	\$ - \$ - \$ 16,175.00 \$ 48,835.90 \$ - \$ 38,719.30 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
123200 122413 142413 220553 220553 230505 230505 230505 260503	 7744 S. Stony Island Ave., Chicago, IL Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL AT Mechanical (HVAC) 9335 W. Belmont SW, Franklin Park, IL UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL CL Doucette (Fire Sprinklers 3610 S. Morgan St., Chicago, IL Divane Bros. (Electrical) 2424 N. 25th Ave., Franklin Park, IL UJAMAA Construction (Electrical Demolition) 	\$ 290,958.00 \$ 2,025.00 \$ 80,875.00 \$ 968,000.00 \$ - \$ 733,520.00 \$ - \$ 12,810.00 \$ 1,443,410.00	 \$ (11,004.00) \$ - \$ - \$ 34,005.00 \$ 15,000.00 \$ (7,500.00) \$ 15,000.00 \$ 15,000.00 \$ 34,022.00 \$ 15,000.00 \$ 15,000.00 \$ 27,337.00 	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 \$ 13,967.00 \$ 1,477,432.00 \$ 15,000.00 \$ 427,080.00 	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	 \$ 279,104.00 \$ 2,025.00 \$ 64,700.00 \$ 986,318.00 \$ 15,000.00 \$ 15,000.00 \$ 15,000.00 \$ 13,967.00 \$ 1,456,453.00 \$ 15,000.00 \$ 409,996.80 	\$ 850.00 \$ - \$ 16,175.00 \$ 15,687.00 \$ 11,634.00 \$ - \$ 20,979.00 \$ - \$ 17,083.20	 \$ 279,954.00 \$ 2,025.00 \$ 80,875.00 \$ 1,002,005.00 \$ 15,000.00 \$ 726,020.00 \$ 15,000.00 \$ 13,967.00 \$ 1,477,432.00 \$ 15,000.00 \$ 427,080.00 	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	 \$ 279,954.00 \$ 2,025.00 \$ 64,700.00 \$ 953,169.10 \$ 15,000.00 \$ 687,300.70 \$ 15,000.00 \$ 13,967.00 \$ 1,396,686.35 	\$ - \$ - \$ 16,175.00 \$ 48,835.90 \$ 48,835.90 \$ 38,719.30 \$ - \$ 38,719.30 \$ - \$ 80,745.65 \$ - \$ 34,166.40	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

PROJECT NAME: PBC PROJECT #:	2013 School Investment Program - Project #16 PS1978	P\$1978							CO	NTRACTOR:	774	AMAA Construc 14 South Stony cago, IL 60649	Isla		
JOB LOCATION:	Curtis, Corliss, & Haley														
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO							APPLICATION FC	R P	AYMENT #		5]		
	STATE OF ILLINOIS } } SS														
	COUNTY OF COOK }														
	The affiant, Jimmy Akintonde first being duly sow a(n) Illinois corporation, and duly authorized to m that he/she is well acquainted with the facts set fo under Contract No. PS1978, dated the 14th day of	ake th orth he	is Affidavit on be erein and that sai	hal d c	f of said corpo	rati he	ion and for him/he Contractor with th	erself individually ne PUBLIC BUILDI	;		HICA	AGO, Owner,			
		Cor	liss High School												
			East 103rd Stree	et											
			cago, IL												
	That the following statements are made for the p That, for the purpose of said Contract, the followi equipment, supplies, and services for, and have d That, the respective amounts set forth opposite th That, the work for which payment has been reque whatsoever and in full compliance with the Contra That this statement is a full, true, and complete st	ng per one lal neir na ested h act Do ateme	sons have been of bor on said impro- imes is the full an has been complet cuments and the ent of all such per	on ove nou ed, rea	tracted with, a ment; unt of money d , free and clear quirements of s ns and of the fu	nd ue of said	have furnished or and to become du any and all claims d Owner under the amount now due a	prepared mater ue to each of the s, liens, charges, a em; and the amount h	als, m re ind e	espectively; expenses of any kin tofore paid to each		hem			
	for such labor, materials, equipment, suppliers an	a serv		° pr		10		ſ	rк, а		-		1		
CSI Designation	1 Subcontractor Name (Trade Description)	0	2 riginal Contract		3 Change	۸	4 Adjusted Contract	5 %		6		7 COMPLETED-		8	g
	Subcontractor Address		Amount		Orders	~	Amount	COMPL		PREVIOUS		CURRENT		TOTAL	RETAI
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					100.00%		7,196,193.80	-	118,280.38	-	7,314,474.18	
010002	General Conditions	\$	192,463.32	\$,	\$		100.00%		450,641.73		4,728.27	\$	455,370.00	-
010003 010004	General Liability & Builder's Risk Insurance Performance & Payment Bond	\$ ¢	63,959.00 72,498.00			ې د	63,959.00 72,498.00	100.00% 100.00%		63,959.00 72,498.00		-	Ş ¢	63,959.00 72,498.00	
010004		Ş				Ş						-	Ş		
	Subtotal General Conditions,	\$	328,920.32		262,906.68			100.00%		587,098.73	\$	4,728.27		591,827.00	\$
010005 010006	Construction Contingency (GC) Design Builder's Fee	\$ \$	185,271.00 317,918.00	\$ \$	(185,271.00) (112,119.25)			#DIV/0! 100.00%	\$ \$	- 245,021.15	\$ \$	- (39,222.40)	\$ \$	- 205,798.75	\$ ¢
010007	Design Builder's Overhead	ې \$	158,959.00	ې \$		э ¢	158,959.00	100.00%		151,011.05	-	(39,222.40) 7,947.95		158,959.00	ې د
010008	CPS/Commission Contingency	\$	-	ŝ	-	ې Ś	-	#DIV/0!	Ś	-	\$	-	ې \$	-	\$
				ĺ											
	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	\$
	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	\$

Date:

3/21/2014

PERIOD FROM: 11/23/13 to 3/21/14

	10		11		12		
ACE	PREVIOUS	N	ET AMOUNT		REMAINING		
AGE	BILLINGS		DUE	TO BILL			
-	\$ -	\$	-	\$	-		
-	\$ 7,044,183.75	\$	270,290.43	\$	-		
-	\$ 428,109.64	\$	27,260.36	\$	-		
-	\$ 63,959.00	\$	-	\$ \$	-		
-	\$ 72,498.00	\$	-	\$	-		
-	\$ 564,566.64	\$	27,260.36	\$	-		
-	\$ -	\$	-	\$	-		
-	\$ 186,548.09	\$	19,250.66	\$	-		
-	\$ 143,460.50	\$	15,498.50	\$	-		
-	\$ -	\$	-	\$	-		
-	\$ 330,008.59	\$	34,749.16	\$	-		
-	\$ 7,938,758.98	\$	332,299.95	\$	-		

PROJECT NAME: PBC PROJECT #:	2013 School Investment Program - Project #16 PS1978					iction, Inc. y Island Avenue Ə			
JOB LOCATION:	Curtis, Corliss, & Haley						-		
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO				APPLICATION FO	OR PAYMENT #	l S	5	
	STATE OF ILLINOIS }								
	} SS								
	COUNTY OF COOK }								
	The affiant, Jimmy Akintonde first being duly sown of a(n) Illinois corporation, and duly authorized to mak that he/she is well acquainted with the facts set for under Contract No. PS1978, dated the 14th day of A	e this Affidavit on beh th herein and that said	half of said corpord d corporation is th	ration and for him/he	erself individually ne PUBLIC BUILDI		HCAGO, Owner		
		Curtis Academy							
		32 East 115th Street	t						
		Chicago, IL							
	That the following statements are made for the purp That, for the purpose of said Contract, the following equipment, supplies, and services for, and have don That, the respective amounts set forth opposite the That, the work for which payment has been request whatsoever and in full compliance with the Contract That this statement is a full, true, and complete stat for such labor, materials, equipment, suppliers and s	persons have been co e labor on said impro ir names is the full am ed has been complete t Documents and the ement of all such pers	ontracted with, a vement; nount of money d ed, free and clear requirements of s sons and of the fu	nd have furnished or ue and to become du of any and all claims said Owner under the ill amount now due a	prepared materia ue to each of ther i, liens, charges, a em; and the amount h	als, n respectively; nd expenses of any kind eretofore paid to each			
	1	2	3	4	5	6	7	8	
CSI Designation	Subcontractor Name (Trade Description)	Original Contract	Change	Adjusted Contract	%	W	ORK COMPLETED		RETA
	Subcontractor Address	Amount	Orders	Amount	COMPL	PREVIOUS	CURRENT	TOTAL	NEIA
024119	UJAMAA Construction (Demolition)	\$ 20,604.00	\$-	\$ 20,604.00	100.00%	\$ 20,604.00	\$-	\$ 20,604.00	\$
	7744 S. Stony Island Ave., Chicago, IL								
028214	Valor Technologies (Abatement)	\$ 15,830.00	\$ -	\$ 15,830.00	100.00%	\$ 15,830.00	\$ -	\$ 15,830.00	\$
	3 Northpoint Ct., Bolingbrook, IL								
061053	UJAMAA Construction (Carpentry)	\$ 19,497.00	\$ (5,000.00)	\$ 14,497.00	100.00%	\$ 14,497.00	Ş -	\$ 14,497.00	Ş
070150	7744 S. Stony Island Ave., Chicago, IL Kedmont Waterproofing (Roofing)	\$ 3,450.00	\$ -	\$ 3,450.00	100.00%	\$ 3,450.00	ć	\$ 3,450.00	ć
070130	5428 N. Kedzie, Ave., Chicago, IL	\$ 5,450.00	Ş -	\$ 5,450.00	100.00%	5 5,450.00	Ş -	\$ 5,450.00	Ş
081113	UJAMAA Construction (Doors & Hardware)	\$ 6,696.00	s -	\$ 6,696.00	100.00%	\$ 6,696.00	s -	\$ 6,696.00	Ś
001115	7744 S. Stony Island Ave., Chicago, IL	¢ 0,050.00	Ŷ	<i>ç</i> 0,050.00	100.0070	, ç 0,050.00	Ŷ	<i>ç</i> 0,050.00	
096519	Mr. David's Flooring (Flooring)	\$ 15,000.00	\$ 8,731.00	\$ 23,731.00	100.00%	\$ 23,731.00	\$-	\$ 23,731.00	\$
	865 W. Irving Park Rd., Itasca, IL								
095113	Just Rite Acoustics (ACT Ceilings)	\$ 13,400.00	\$-	\$ 13,400.00	100.00%	\$ 13,400.00	\$-	\$ 13,400.00	\$
	1501 Estes Ave., Elk Grove Village, IL								
099100	National Painting (Painting)	\$ 38,890.00	\$ 658.00	\$ 39,548.00	100.00%	\$ 39,548.00	\$ -	\$ 39,548.00	\$
	811 W. Evergreen, St. 400, Chicago, IL								
092116	UJAMAA Construction (Drywall & Plaster)	\$ 10,014.00	Ş -	\$ 10,014.00	100.00%	\$ 10,014.00	Ş -	\$ 10,014.00	Ş
101102	7744 S. Stony Island Ave., Chicago, IL	ć 16 508 00	ć	¢ 16 508 00	100.00%	¢ 16 508 00	ć	¢ 16 508 00	
101103	UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	\$ 16,598.00	Ş -	\$ 16,598.00	100.00%	\$ 16,598.00	Ş -	\$ 16,598.00	Ş
102813	UJAMAA Construction (Specialties)	\$ -	\$-	\$-	#DIV/0!	\$-	\$ -	Ś -	s
102013	7744 S. Stony Island Ave., Chicago, IL	· ·	,	· ·		- -	· ·		Ŷ
110000	Trimark Marlinn (Kitchen Equipment)	\$ 41,130.00	\$ -	\$ 41,130.00	100.00%	\$ 41,130.00	\$ -	\$ 41,130.00	\$
	6100 W. 73rd St., Bedford Park, IL 60638			, ,					
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	\$

Date:

3/21/2014

9		10		11		12
INAGE		PREVIOUS BILLINGS	NET	AMOUNT DUE		MAINING TO BILL
-	\$	20,604.00	\$	-	\$	-
-	\$	15,830.00	\$	-	\$	-
-	\$	14,497.00	\$	-	\$	-
-	\$	3,450.00	\$	-	\$	-
-	\$	6,696.00	\$	-	\$	-
-	\$	23,731.00	\$	-	\$	-
-	\$	13,400.00	\$	-	\$	-
-	\$	39,548.00	\$	-	\$	-
-	\$	10,014.00	\$	-	\$	-
-	\$	16,598.00	\$	-	\$	-
-	\$	-	\$	-	\$	-
-	\$	41,130.00	\$	-	\$	-
-	\$	38,929.00	\$	-	\$	-
	l		ļ		l	

PROJECT NAME: PBC PROJECT #:	2013 School Investment Program - Project #16 PS1978						CONTRACTOR:	7744 So	A Construc outh Stony , IL 60649	Islar	, Inc. Id Avenue	
JOB LOCATION:	Curtis, Corliss, & Haley							0				
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO					APPLICATION FC	R PAYMENT #		5			
	STATE OF ILLINOIS }											
	} SS COUNTY OF COOK }											
	The affiant, Jimmy Akintonde first being duly sown of a(n) Illinois corporation, and duly authorized to mak that he/she is well acquainted with the facts set for under Contract No. PS1978, dated the 14th day of A	e this Affidavit on be th herein and that sai	half o id cor	f said corpor poration is th	ation and for him/h e Contractor with t	erself individually; he PUBLIC BUILDIN		HICAGO, (Owner <u>.</u>			
		Curtis Academy										
		32 East 115th Stree	et									
		Chicago, IL										
	That the following statements are made for the pur											
	That, for the purpose of said Contract, the following equipment, supplies, and services for, and have don				id have furnished o	r prepared materia	lls,					
	That, the respective amounts set forth opposite the				ie and to become d	ue to each of them	n respectively;					
	That, the work for which payment has been request					-	nd expenses of any kind	С				
	whatsoever and in full compliance with the Contrac That this statement is a full, true, and complete stat						protofore naid to each	ofthom				
	for such labor, materials, equipment, suppliers and						-	or them				
	1	2		3	4	5	6		7	1	8	
CSI Designation	Subcontractor Name (Trade Description)	Original Contract		Change	Adjusted Contract			VORK CO	MPLETED-	-	-	RETA
	Subcontractor Address	Amount		Orders	Amount	COMPL	PREVIOUS	CUF	RENT		TOTAL	NLIA
220553	UJAMAA Construction (Plumbing Demolition)	\$ 5,000.00	\$	-	\$ 5,000.00) 100.00%	\$ 5,000.00	\$	-	\$	5,000.00	\$
220505	7744 S. Stony Island Ave., Chicago, IL	¢ 62.068.00		(68.00)	¢ 63.000.00	100.00%	¢ 62.000.00	ć		ć	62 000 00	ć
230505	CT Mechanical (HVAC) 1070 N. Garfield, Lombard, IL	\$ 62,068.00	\$	(68.00)	\$ 62,000.00	100.00%	\$ 62,000.00	Ş	-	\$	62,000.00	Ş
230505	UJAMAA Construction (HVAC Demolition)	\$ 5,000.00	\$	-	\$ 5,000.00	100.00%	\$ 5,000.00	\$	-	\$	5,000.00	\$
200502	7744 S. Stony Island Ave., Chicago, IL	¢ 266 022 00		(2, 601, 00)	¢ 264,222,00	100.00%	¢ 257.246.00	Ċ.	(2.004.00)		264 222 00	ć
260503	ABCO Electric (Electrical) 817 S. Kildare Ave., Chicago, IL	\$ 266,933.00	\$	(2,601.00)	\$ 264,332.00) 100.00%	\$ 267,216.00	Ş	(2,884.00)	Ş	264,332.00	Ş
260503	UJAMAA Construction (Electrical Demolition)	\$-	\$	7,500.00	\$ 7,500.00	100.00%	\$ 7,500.00	\$	-	\$	7,500.00	\$
010001	7744 S. Stony Island Ave., Chicago, IL DLR Group (Design Fees)	\$ 29,750.00	Ś	10,000.00	\$ 39,750.00	100.00%	\$ 39,750.00	Ś	-	\$	39,750.00	Ś
010001	222 S. Riverside Plaze, St. 2220, Chicago, IL	÷	•	10,000.00	<i>•</i> • • • • • • • • • • • • • • • • • •		<i>y 00)/ 00100</i>	Ŷ		Ť	00)/ 00100	Ŧ
010001	AMEC (Design Fees)	\$ 4,000.00	\$	1,835.14	\$ 5,835.14	100.00%	\$ 4,000.00	\$	1,835.14	\$	5,835.14	\$
010001	8745 W. Higgins Rd., St. 300, Chicago, IL Alpha Design (Design Fees)	\$ 3,550.00	s	-	\$ 3,550.00	100.00%	\$ 3,550.00	Ś	-	\$	3,550.00	Ś
	637 E. Golf Rd., St. 204, Arlington Heights, IL	<i> </i>	•		<i>y 0,000100</i>		<i>y 0)000100</i>	Ŷ		Ť	0,000.000	Ŧ
010001	dbHMS (Design Fees)	\$ 15,000.00	\$	(1,000.00)	\$ 14,000.00	100.00%	\$ 14,000.00	\$	-	\$	14,000.00	\$
010000D	303 W. Erie St., St. 510, Chicago, IL UJAMAA Construction (Mobilization)	\$ 26,035.32	ć	(26,035.32)	¢ _	#DIV/0!	\$ -	\$	_	ć	-	¢
010000	7744 S. Stony Island Ave., Chicago, IL	ې 20,055.32	ې ب	(20,033.32)	-	#010/01	· · ·	ب	-		-	ب
	Subtotal Subcontractor Costs	\$ 654,090.32	ć	(2,696.18)	\$ 651,394.14	100.00%	\$ 652,443.00	د ،	(1,048.86)	ć	651,394.14	ć
010002	General Conditions	\$ 654,090.32 \$ 137,000.68	-	8,916.32					(618.00)	-	145,917.00	
010003				_, _					(===:==)			
010005	General Liability & Builder's Risk Insurance	\$ 6,215.00	Ş	-	\$ 6,215.00	100.00%	\$ 6,215.00	Ş	-	Ş	6,215.00	Ş

Date:

3/21/2014

9		10		11		12
INAGE		PREVIOUS	Ν	ET AMOUNT		REMAINING
MINAGE		BILLINGS		DUE		TO BILL
-	\$	5,000.00	\$	-	\$	-
-	\$	58,964.60	\$	3,035.40	\$	-
	\$	F 000 00	\$		\$	
-	Ş	5,000.00	Ş	-	Ş	-
-	\$	267,216.00	\$	(2,884.00)	\$	-
	Ť	,	Ŧ	(_,0000)	Ŧ	
-	\$	7,500.00	\$	-	\$	-
-	\$	39,750.00	\$	-	\$	-
-	\$	4,000.00	\$	1,835.14	\$	-
	ć	2 550 00	~		÷	
-	\$	3,550.00	\$	-	\$	-
_	\$	14,000.00	\$	-	\$	_
	Ŷ	14,000.00	Ŷ		Ŷ	
-	\$	-	\$	-	\$	-
-	\$	649,407.60	\$	1,986.54	\$	-
-	\$	143,535.00	\$	2,382.00	\$	-
-	\$	6,215.00	\$	-	\$ \$	-
-	\$	6,463.00	\$	-	\$	-

PROJECT NAME: PBC PROJECT #:	2013 School Investment Program - Project #16 PS1978								CO	NTRACTOR:	UJAMAA Construction, Inc. 7744 South Stony Island Avenue Chicago, IL 60649				
JOB LOCATION:	Curtis, Corliss, & Haley											-8-,			
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO							APPLICATION F	DR P/	AYMENT #		5]		
	STATE OF ILLINOIS } } SS COUNTY OF COOK }														
	The affiant, Jimmy Akintonde first being duly sown of a(n) Illinois corporation, and duly authorized to mak that he/she is well acquainted with the facts set for under Contract No. PS1978, dated the 14th day of A	ke this . th here	Affidavit on beh in and that said	half (of said corpor rporation is th	atione C	ion and for him/he Contractor with the	rself individually e PUBLIC BUILDI	;		ICAG	O, Owner			
		32 Ea	s Academy ast 115th Street ago, IL	:											
	That the following statements are made for the pur That, for the purpose of said Contract, the following equipment, supplies, and services for, and have don That, the respective amounts set forth opposite the That, the work for which payment has been request whatsoever and in full compliance with the Contrac That this statement is a full, true, and complete stat for such labor, materials, equipment, suppliers and	g perso ne labo ir nam ced has t Docu	ns have been or r on said impro es is the full am been complete ments and the of all such pers	ontr vem ioun ed, f requ sons	acted with, ar ent; it of money du ree and clear irements of s and of the fu	nd l ue a of a aid	have furnished or p and to become due any and all claims, d Owner under the amount now due an	prepared materi e to each of the liens, charges, a m; nd the amount h	als, m res nd e	xpenses of any kinc		m			
	1		2		3	T	4	5	1	6		7	1	8	9
CSI Designation	Subcontractor Name (Trade Description)	Ori	ginal Contract		Change	A	Adjusted Contract	%			ORK	, COMPLETED-	-	0	
	Subcontractor Address		Amount		Orders		Amount	COMPL		PREVIOUS	1	CURRENT		TOTAL	RETAIN
	Subtotal General Conditions,	\$	149,678.68	\$	8,916.32	\$	158,595.00	100.00%	6 \$	159,213.00	\$	(618.00)	\$	158,595.00	\$
010005	Construction Contingency (GC)	\$	21,553.00	\$	(21,553.00)	\$	-	#DIV/0!	\$	-	\$	-	\$	-	\$
010006	Design Builder's Fee	\$	32,710.00		(7,897.19)			100.00%		24,822.00	\$	(9.19)	\$	24,812.81	
010007	Design Builder's Overhead	\$	32,710.00	\$	-	\$	32,710.00	100.00%	6 \$	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%	6 \$	57,532.00	\$	(9.19)	\$	57,522.81	\$
	TOTAL BASE AGREEMENT	\$	890,742.00	\$	(23,230.05)	\$	867,511.95	100.00%	ś	869,188.00	\$	(1,676.05)	\$	867,511.95	\$

			Dat	e:		3/21/2014
	PEF	RIOD FROM:	11/3	23/13 to 3/21/	14	
9		10		11		12
INAGE		PREVIOUS BILLINGS	N	ET AMOUNT DUE		REMAINING TO BILL
-	\$	156,213.00	\$	2,382.00	\$	-
-	\$	-	\$	-	\$	-
-	\$ ¢	24,822.00	\$ ¢	(9.19)	\$ ¢	-
-	\$ \$	32,710.00	\$ \$	-	\$ \$	-
		57,532.00		(0.10)		
-	\$	57,532.00	\$	(9.19)	\$	-
-	\$	863,152.60	\$	4,359.35	\$	-

PROJECT NAME: PBC PROJECT #:	2013 School Investment Program - Project #16 PS1978								со		7744	MAA Construc 4 South Stony cago, IL 60649	Islan		
JOB LOCATION:	Curtis, Corliss, & Haley										Cinc	5050, 12 00043			
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO							APPLICATION FC)R P	AYMENT #		5			
	STATE OF ILLINOIS }														
	} SS														
	COUNTY OF COOK }														
	The affiant, Jimmy Akintonde first being duly sowr a(n) Illinois corporation, and duly authorized to ma that he/she is well acquainted with the facts set fo under Contract No. PS1978, dated the 14th day of	ake this orth her	Affidavit on be rein and that sai	half d cc	of said corpor prporation is t	ratic he C	on and for him/ho ontractor with th	erself individually ne PUBLIC BUILDI	;		HICA	GO, Owner,			
		Hale	y Elementary												
			, 11 South Egglest	on	Avenue										
		Chic	ago, IL												
	That the following statements are made for the pur That, for the purpose of said Contract, the followin equipment, supplies, and services for, and have do That, the respective amounts set forth opposite th That, the work for which payment has been reque whatsoever and in full compliance with the Contra That this statement is a full, true, and complete sta for such labor, materials, equipment, suppliers and	ng perso one labo leir nan sted ha loct Docu	ons have been c or on said impro nes is the full an is been complet uments and the ot of all such per	ont over nou ed, req son	racted with, a nent; nt of money d free and clear uirements of s s and of the fu	nd h lue a of a said ull ar	ave furnished or and to become du any and all claims Owner under the mount now due a	prepared materi ue to each of ther , liens, charges, a em; and the amount h	als, m re ind iere	espectively; expenses of any kind tofore paid to each		nem			
	1		2		3		4	5		6	<u> </u>	7	1	8	Γ
CSI Designation	Subcontractor Name (Trade Description)	Or	iginal Contract		Change	Ad	justed Contract	%			/ORK	COMPLETED-	-		
	Subcontractor Address		Amount		Orders		Amount	COMPL		PREVIOUS		CURRENT		TOTAL	
024119	UJAMAA Construction (Demolition)	\$	26,896.00	\$	-	\$	26,896.00	100.00%	\$	26,896.00	\$	-	\$	26,896.00	\$
	7744 S. Stony Island Ave., Chicago, IL														
028214	Valor Technologies (Abatement) 3 Northpoint Ct., Bolingbrook, IL	\$	13,660.00	Ş	-	Ş	13,660.00	100.00%	Ş	13,660.00	Ş	-	Ş	13,660.00	Ş
061053	UJAMAA Construction (Carpentry)	\$	17,579.00	Ś	(15,000.00)	Ś	2,579.00	100.00%	Ś	2,579.00	Ś	-	\$	2,579.00	Ś
	7744 S. Stony Island Ave., Chicago, IL	, i	,	Ľ	(, ,		,		·	,	ľ			,	ľ
070150	Kedmont Waterproofing (Roofing)	\$	10,500.00	\$	-	\$	10,500.00	100.00%	\$	10,500.00	\$	-	\$	10,500.00	\$
079200	5428 N. Kedzie, Ave., Chicago, IL Triumph Restoration (Caulking)	ć	32,600.00	ć		\$	32,600.00	100.00%	ć	32,600.00	ć		\$	32,600.00	ć
079200	18822 S. 82nd Ave., Mokena, IL	\$	52,000.00	Ş	-	Ş	32,000.00	100.00%	Ş	32,000.00	Ş	-	Ş	52,000.00	Ş
081113	UJAMAA Construction (Doors & Hardware)	\$	17,370.00	\$	-	\$	17,370.00	100.00%	\$	17,370.00	\$	-	\$	17,370.00	\$
	7744 S. Stony Island Ave., Chicago, IL														
085113	Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL	\$	302,646.00	\$	2,610.00	\$	305,256.00	100.00%	\$	305,256.00	\$	-	\$	305,256.00	\$
096519	Mr. David's Flooring (Flooring)	\$	81,058.00	Ś	1,029.00	Ś	82,087.00	100.00%	Ś	82,087.00	Ś	-	\$	82,087.00	Ś
	865 W. Irving Park Rd., Itasca, IL	ľ	- ,	Ľ	,	Ľ	- ,		ľ	- ,	ľ		[']	- ,	l '
095113	Just Rite Acoustics (ACT Ceilings)	\$	29,822.00	\$	-	\$	29,822.00	100.00%	\$	29,822.00	\$	-	\$	29,822.00	\$
000100	1501 Estes Ave., Elk Grove Village, IL	ć	246 000 00	4	10 375 00	4	250 275 00	100.000/	4		4		4	JE0 375 00	6
099100	Kingdom Community Construction (Painting) 5312 W. Chicago Ave., Chicago, IL	\$	246,000.00	Ş	12,375.00	Ş	258,375.00	100.00%	Ş	258,375.00	Ş	-	\$	258,375.00	
099100	UJAMAA Construction (Ceiling Prep for Paint) 7744 S. Stony Island Ave., Chicago, IL	\$	5,000.00	\$	-	\$	5,000.00	100.00%	\$	5,000.00	\$	-	\$	5,000.00	\$

3/21/2014

Date:

9	10		11		12
RETAINAGE	PREVIOUS BILLINGS	NET	AMOUNT DUE	RE	EMAINING TO BILL
-	\$ 26,896.00	\$	-	\$	-
-	\$ 13,660.00	\$	-	\$	-
-	\$ 2,579.00	\$	-	\$	-
-	\$ 10,500.00	\$	-	\$	-
-	\$ 32,600.00	\$	-	\$	-
-	\$ 17,370.00	\$	-	\$	-
-	\$ 305,256.00	\$	-	\$	-
-	\$ 82,087.00	\$	-	\$	-
-	\$ 29,822.00	\$	-	\$	-
-	\$ 258,375.00	\$	-	\$	-
-	\$ 5,000.00	\$	-	\$	-

PROJECT NAME: PBC PROJECT #:	2013 School Investment Program - Project #16 PS1978								со		7744 9	AA Construc South Stony go, IL 60649	Islan		
JOB LOCATION:	Curtis, Corliss, & Haley										Cincue	,0,12 00043			
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO							APPLICATION FC)R P	AYMENT #		5]		
	STATE OF ILLINOIS }														
	} SS														
	COUNTY OF COOK }														
	The affiant, Jimmy Akintonde first being duly sown a(n) Illinois corporation, and duly authorized to ma that he/she is well acquainted with the facts set fo under Contract No. PS1978, dated the 14th day of	ke this rth here	Affidavit on be ein and that sai	half d co	of said corpo rporation is t	ratio he C	on and for him/he Contractor with th	erself individually ne PUBLIC BUILDI	;		HICAGC), Owner,			
		Hale	y Elementary												
			, 1 South Egglest	on A	Avenue										
		Chica	ago, IL												
	That the following statements are made for the pur That, for the purpose of said Contract, the followin equipment, supplies, and services for, and have do That, the respective amounts set forth opposite th That, the work for which payment has been reques whatsoever and in full compliance with the Contra That this statement is a full, true, and complete sta for such labor, materials, equipment, suppliers and	g perso ne labo eir nam sted has ct Docu	ons have been c or on said impro- nes is the full an s been complet iments and the t of all such per	ontr over nour ed, f requ sons	racted with, a nent; nt of money d free and clear uirements of s s and of the fu	Iue a of a said ull a	nave furnished or and to become du any and all claims Owner under the mount now due a	prepared materi ue to each of ther , liens, charges, a em; and the amount h	als, m re nd e	spectively; expenses of any kin tofore paid to each		n			
	1		2		3		4	5		6		7		8	
CSI Designation	Subcontractor Name (Trade Description)	Ori	ginal Contract		Change	Ac	ljusted Contract	%				OMPLETED-	-		
	Subcontractor Address		Amount		Orders		Amount	COMPL		PREVIOUS	CL	JRRENT		TOTAL	
092116	UJAMAA Construction (Drywall & Plaster)	\$	19,096.00	\$	-	\$	19,096.00	100.00%	\$	19,096.00	\$	-	\$	19,096.00	\$
	7744 S. Stony Island Ave., Chicago, IL														
101103	UJAMAA Construction (Marker Board Skins)	\$	26,996.00	\$	-	\$	26,996.00	100.00%	\$	26,996.00	\$	-	\$	26,996.00	\$
110000	7744 S. Stony Island Ave., Chicago, IL Trimark Marlinn (Kitchen Equipment)	ć	41,130.00	ć		ć	41,130.00	100.00%	ć	41,130.00	ć		\$	41,130.00	ć
110000	6100 W. 73rd St., Bedford Park, IL 60638	\$	41,130.00	Ş	-	\$	41,130.00	100.00%	Ş	41,130.00	Ş	-	Ş	41,130.00	Ş
220553	Brandenburger Plumbing (Plumbing)	\$	43,213.00	\$	-	\$	43,213.00	100.00%	\$	43,213.00	\$	-	\$	43,213.00	\$
	3245 W. 111th, Chicago, IL												-		
220553	UJAMAA Construction (Plumbing Demolition)	\$	5,000.00	\$	-	\$	5,000.00	100.00%	\$	5,000.00	\$	-	\$	5,000.00	\$
	7744 S. Stony Island Ave., Chicago, IL												4		1
230505	UJAMAA Construction (HVAC)	\$	10,000.00	Ş	-	\$	10,000.00	100.00%	Ş	10,000.00	Ş	-	\$	10,000.00	Ş
260502	7744 S. Stony Island Ave., Chicago, IL ABCO Electric (Electrical)	\$	06 480 00	ć	(539.00)	ć	95,941.00	100.00%	ć	0E 041 00	ć	_	\$	95,941.00	ć
260503	817 S. Kildare Ave., Chicago, IL	Ş	96,480.00	Ş	(539.00)	Ş	95,941.00	100.00%	Ş	95,941.00	Ş	-	Ş	95,941.00	Ş
260503	UJAMAA Construction (Electrical Demolition)	\$	5,000.00	\$	-	\$	5,000.00	100.00%	\$	5,000.00	\$	-	\$	5,000.00	\$
	7744 S. Stony Island Ave., Chicago, IL						,			·					
010001	DLR Group (Design Fees)	\$	28,350.00	\$	15,000.00	\$	43,350.00	100.00%	\$	43,350.00	\$	-	\$	43,350.00	\$
	222 S. Riverside Plaze, St. 2220, Chicago, IL			Ι.											
010001	AMEC (Design Fees)	\$	4,000.00	Ş	35.98	Ş	4,035.98	100.00%	Ş	4,000.00	Ş	35.98	Ş	4,035.98	\$
010001	8745 W. Higgins Rd., St. 300, Chicago, IL Alpha Design (Design Fees)	\$	3,550.00	¢	_	\$	3,550.00	100.00%	ć	3,550.00	¢	_	\$	3,550.00	ć
510001	637 E. Golf Rd., St. 204, Arlington Heights, IL	Ĺ	5,550.00				5,550.00	100.00%	, 	5,550.00	Ĺ		ļ	5,550.00	ļ

3/21/2014

Date:

9		10		11		12
RETAINAGE		PREVIOUS	NET	AMOUNT	R	EMAINING
		BILLINGS		DUE		TO BILL
	ć	10,006,00	ć		ć	
-	\$	19,096.00	\$	-	\$	-
-	\$	26,996.00	\$	-	\$	-
-	\$	41,130.00	\$	-	\$	-
	~	42 242 22	~		Å	
-	\$	43,213.00	\$	-	\$	-
-	\$	5,000.00	\$	-	\$	-
-	\$	10,000.00	\$	-	\$	-
-	\$	95,941.00	\$	-	\$	-
-	\$	5,000.00	\$	-	\$	-
-	\$	43,350.00	\$	-	\$	-
-	\$	4,000.00	\$	35.98	\$	-
-	\$	3,550.00	\$	-	\$	-

PROJECT NAME: PBC PROJECT #:	2013 School Investment Program - Project #16 PS1978								CON		774	MAA Construc 14 South Stony cago, IL 60649			
JOB LOCATION:	Curtis, Corliss, & Haley														
OWNER:	PUBLIC BUILDING COMMISSION OF CHICAGO							APPLICATION FC	R PA	AYMENT #		5			
	STATE OF ILLINOIS }														
	} SS COUNTY OF COOK }														
	The affiant, Jimmy Akintonde first being duly sowr a(n) Illinois corporation, and duly authorized to ma that he/she is well acquainted with the facts set fo under Contract No. PS1978, dated the 14th day of	ike this rth he	s Affidavit on bel rein and that sai	half d cc	of said corpo prporation is t	ratio he C	on and for him/he ontractor with th	erself individually ne PUBLIC BUILDI	;		HICA	GO, Owner,			
		114	ey Elementary 11 South Egglest cago, IL	on .	Avenue										
	That the following statements are made for the pur That, for the purpose of said Contract, the followin equipment, supplies, and services for, and have do That, the respective amounts set forth opposite th That, the work for which payment has been reque whatsoever and in full compliance with the Contra That this statement is a full, true, and complete sta for such labor, materials, equipment, suppliers and	ng pers one lab eir nar sted ha ct Doc atemer	ons have been c or on said impro mes is the full an as been complete uments and the nt of all such per	ont iven nou ed, req son	racted with, a nent; nt of money d free and clear uirements of s and of the fu	nd h lue a of a said ull ar	ave furnished or and to become du any and all claims Owner under the mount now due a	prepared materi ue to each of ther , liens, charges, a em; and the amount h	als, n res nd e eret	spectively; expenses of any kind ofore paid to each		hem			
	1		2		3	1	4	5		6		7		8	Г
CSI Designation	Subcontractor Name (Trade Description)	Or	iginal Contract		Change	Ad	justed Contract	%			ORK	COMPLETED-	-		┢
	Subcontractor Address		Amount		Orders		Amount	COMPL		PREVIOUS		CURRENT		TOTAL	
010001	dbHMS (Design Fees)	\$	23,500.00	\$	(1,500.00)	\$	22,000.00	100.00%	\$	22,000.00	\$	-	\$	22,000.00	\$
010000D	303 W. Erie St., St. 510, Chicago, IL UJAMAA Construction (Mobilization) 7744 S. Stony Island Ave., Chicago, IL	\$	46,343.00	\$	(46,343.00)	\$	-	#DIV/0!	\$	-	\$	-	\$	-	\$
	Subtotal Subcontractor Costs	\$	1,135,789.00	\$	(32,332.02)	Ś	1,103,456.98	100.00%	Ś	1,103,421.00	Ś	35.98	\$	1,103,456.98	Ś
010002	General Conditions	\$	126,776.00		45,263.00		172,039.00	100.00%		172,039.00	-	-	\$	172,039.00	_
010003 010004	General Liability & Builder's Risk Insurance Performance & Payment Bond	\$ \$	11,051.00 11,490.00		-	\$ \$	11,051.00 11,490.00	100.00% 100.00%		11,051.00 11,490.00		-	\$ \$	11,051.00 11,490.00	
010005	Subtotal General Conditions,	\$	149,317.00		45,263.00		194,580.00	100.00%	\$ ¢	194,580.00	ې	-	\$ ¢	194,580.00	\$ ¢
010005 010006	Construction Contingency (GC) Design Builder's Fee	\$ \$	38,520.00 51,951.00		(38,520.00) (15,617.10)		- 36,333.90	#DIV/0! 100.00%	ې د	- 39,056.00	Ş Ş	- (2,722.10)	ې د	- 36,333.90	\$ \$
010007	Design Builder's Overhead	ې د	51,951.00		(15,017.10)	ې د	51,951.00	100.00%		51,951.00		(2,722.10)	ې د	51,951.00	
010008	CPS/Commission Contingency	\$	-	\$	-	\$	-	#DIV/0!	\$	-	\$	-	\$	-	ې \$
	Subtotal Contingency, Allowances, OH&P	\$	142,422.00	\$	(54,137.10)	¢	88,284.90	100.00%	ć	91,007.00	ć	(2,722.10)	ć	88,284.90	ć
		>	142,422.00	>	(34,137.10)	Ş	00,204.90	100.00%	Ş	91,007.00	Ş	(2,722.10)	ş	00,204.30	
	TOTAL BASE AGREEMENT	\$	1,427,528.00	\$	(41,206.12)	\$	1,386,321.88	100.00%	\$	1,389,008.00	\$	(2,686.12)	\$	1,386,321.88	\$

3/21/2014

Date:

	9	10		11		12
RET	AINAGE	PREVIOUS	N	ET AMOUNT		REMAINING
ILL I		BILLINGS		DUE		TO BILL
\$	-	\$ 22,000.00	\$	-	\$	-
\$	-	\$ -	\$	-	\$	-
\$ \$ \$	-	1,103,421.00	\$	35.98	\$	-
\$	-	\$ 172,039.00	\$	-	\$	-
\$	-	\$ 11,051.00	\$	-	\$ \$	-
\$	-	\$ 11,490.00	\$	-	\$	-
\$	-	\$ 194,580.00	\$	-	\$	-
\$	-	\$ -	\$	-	\$	-
\$ \$ \$	-	\$ 39,056.00	\$	(2,722.10)	\$	-
\$	-	\$ 51,951.00	\$	-	\$	-
\$	-	\$ -	\$	-	\$	-
\$	-	\$ 91,007.00	\$	(2,722.10)	\$	-
\$	-	\$ 1,389,008.00	\$	(2,686.12)	\$	-

PUBLIC BUILDING COMMISSION OF CHICAGO

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

r						
	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)			PREVIOULSLY PAID (Col. 10)	\$ 10,190,919.58
	ADJUSTED CONTRACT TOTAL	\$ 10,524,892.76			NET AMOUNT DUE THIS PAYMENT (Col. 11)	\$ 333,973.18
			under for the benefit of Subcontractors, supplie	rs workers or employees,		
	nor as enlarging or altering the application	on or effect of existing lien laws				
	Contractor partifies that to the best of its	knowledge information and b	elief, the work is in accordance with the Contra	act Documents:		
		4 ·	ng all significant sublevels thereof) are being cu			
		-	ach of the aforesaid persons are true, correct a			
	that each and every Waiver of Lien was d	-	ser of the affrestia persons are true, correct a	la Bename,		
	that there is no clain either legal or equit		w of said Waivers of Lien:			
	÷ .		actors, suppliers of material or other agents			
	acting on behalf of affiant in connection					
	that so far as affiant has knowledge or in					
	for which a claim could be made and for					
	that neither the partial payment for any		:			
		-	ppear that any illegal or excess payments that			
	have been made to said Contractor by or	-	• - • •			
	•		MISSION OF CHICAGO the amount or amounts	so paid; and		
	• •		ntractor will refund to the PUBLIC BUILDING CO			
			a lien including all costs and reasonable attorne			
	Signed: Automatic Signed: Sign	-		Subscribed and sworn to bef	Fore me this day of 20_	4
		President or Vice President)		subscribed and short to be		<u>, </u>
	(to be signed by the)	resident of vice resident)				
	Print Name: Edward Kmetz		"OFFICIAL SEAL" MARJORIEL WRENCH NOTARY PUBLIC, STATE OF ILLINOIS	Marroie L	Walnut	
			MY COMMISSION EXPIRES 6/13/2015	Notary Public	6/12/2015	
	Title: Vice President			My Commission expires:		
1	· · ·				¢ 1	

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT	G
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DESIGN-BUILDER'S FINAL RELEASE AND WAIVER OF LIEN

STATE OF ILLINOIS	}	
		}SS
COUNTY OF COOK	}	

TO ALL WHOM IT MAY CONCERN:

WHEREAS,

UJAMAA Construction, Inc., an Illinois corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1978 dated the 12th day of August, 2013, to (describe nature of work)

Provide design/build construction services for the 2013 School Improvement Program

for (Designate Project and Location)

Haley Elementary (11411 South Eggleston), Curtis Academy (32 East 115th Street), and Corliss High School (821 East 103rd Street) located in Chicago, IL.

That the undersigned, for and in consideration of final payment of

\$ 333,973.18

on the final adjusted contract price of

\$ 10,524,892.76

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished by the undersigned to or on account of the aforesaid work.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its President and attested by its Secretary in this 21st day of March 2014, pursuant to authority given by the President of said Corporation.

(SEAL)

ATTEST:

Title

President or Vice President

Secretary or Assistant Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBEMBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	2013 SIP Project #16	Contract Number: PS1978	PS1978
Monthly Estimate No.:	Draw #5	PBC Project No.: 16	16
Date:	March 21, 2014		

STATE OF ILLINOIS }

COUNTY OF COOK

SS (

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Jimmy Akintonde, am Authorized Agent and duly authorized representative of UIAMAA 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-ceptioned 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	Contract	Amount of	Total Previous	Amount This	Balance to
	D.	Contract*	Requests	Request	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 Technofogies(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 Ptumbing (MBE)	Piumbing	\$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)	Efectrical 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	TOTALS \$6,057,443.40	\$6,150,362.82	-\$92,919.42	\$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBEWBE (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 #UTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

5 C an NAME Date

On this Hary of M_{12} . Before me, $EAu Back Katthe grade and ensigned of ficer, personally appeared at <math>ON_{12}A_{21}$, and the moven to me to be the person described in the foregoing Afridavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therefut contained.

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

Commission Expires (0/12/2015 Notary Public

MARJORIE L. WRENCH NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 6/13/2015 "OFF

TO OWNER: Ujamaa Construction Inc 7744 S. Styney teland	Inc PROJECT:	nol	APPLICATION NO: 3 I	Distribution to:
Chicago, II 60649		821 E. 103rd St Chicago, 11 60628 P	PERIOD TO: 12/31/2013	
FROM CONTRACTOR; Garth/Larmeo Joint Venture LLC			CONTRACT J. O.N. MESONIN CONTRACT DATE:	
20001 Blackstone Avenue			PROJECT NO:	
Lymvood, IL, 60411 CONTRACT FOR: Masonry		VIA CONSTRUCTION MANAGER: VIA ARCHITECT: NIA Architech		
CONTRACTOR'S APPLICATION FOR PA	YMENT	The undersigned Contractor cei	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	ctor's knowledge, infor-
Application is made for payment, as show	Application is made for payment, as shown below, in connection with the Contract.	mation and belief the Work cov	mation and belief the Work covered by this Application for Payment has been completed	cnt has been completed
Continuation Sheet, AIA Document G703, is attached.		in accordance with the Contra-	in accordance with the Contract Documents, that all amounts have been paid by the	nave been paid by the
	\$ 303,884.00	. Contractor for Work for which	Contractor for Work for which previous Certificates for Payment were issued and pay-	it were issued and pay-
Net change by Change Orders		ments received from the Own	ments received from the Owner, and that current payment shown herein is now due.	wn herein is now due.
3. CONTRACT SUM TO DATE (Line 1 +) 4. TOTAL COMPLETED & STORED TO DATE	(Line 1 + 2) \$ 310,693.00		Garth/I armoo Joint V/anture 11 C	
(Column G on G703)	I	8		, ,
5. RETAINAGE:		BV: College C.	And Date:	Date: ~3-11-1 ゲ
a. D % of Completed Work	\$			
(Columns D + E on G703)		State of: Illinois	Contraction County of Contraction	Cook
b% of Stored Material	ω	Subscribed and swom to before me this		\sim
(Columns F on G703)		Notary Public:	S Configura Strong Strong	EXPIRENS/1 00,
Total Retainage (Line 5a + 5b or		My commission expires:	2 m ~	o / y purt
Total in Column 1 of G703)			Lunion 1 1 and	10000
6. TOTAL EARNED LESS RETAINAGE	iE \$ 310,693.00	CERTIFICATE FOR PAYMENT		
(Line 4 less Line 5 Total)		In accordance with the Contract D	In accordance with the Contract Documents, based on on-site observations and the data	we and the data
7. LESS PREVIOUS CERTIFICATES FOR	FOR	comprising this application. the i	comprising this application, the Architect certifies to the Owner that to the best of the	the best of the
PAYMENT (Line 6 from prior Certilicate)	licate) \$ 276,158.35		Architects knowledge, information and belief the Work has progressed as indicated, the	as indicated, the
	69		quality of the Work is in accordance with the Contract Documents, and the Contractor	the Contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE	I RETAINAGE	 is entitled to payment of the AMOUNT CERTIFIED. 	UNT CERTIFIED.	
(Line 3 less Line 6)	\$		· · · · · · · · · · · · · · · · · · ·	\$ 34,534.65
CHANGE ORDER SUMMARY	ADDITIONS DEDITICTIONS	Atrack explanation if the amount certified d	(Attack explanation if the amount certified differs from the sucount applied for. Initial all figures on this Ambroice and an too construction ected to be demonstor and an event of the amount ambro?	rs on this
Total changes approved in		CONS	איז ראשאלאיז זה כתול הנוע דם נוער מעור אונגראווי בנולאופאל	
previous months by Owner		CONSTRUCTION MANAGER:		
Total approved this Month		BY:	DATE:	
		ARCHITECT:		
		BY:	DATE:	
TOTALS		This Certificate is not negotiable	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	oayable only to the Con-
				:

	Coriiss High School Chicago Public School Renavation 821 East 103rd Street Chicago, IL 60628	APPLICATION #: PERIOD FROM: PERIOD TO:	3 3/1/14 3/3/1/4
ARCHITECT:		MDC PROJECT # UJAMAA Project# Amfredim Dater	21305369 13PBC134 3/21/14
			41 H 7 IC
5	e undersigned Contractor certifies that to the best c	of the Contractor's know	Medge, Imformation
an Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet. AIA Document G703, is attached.	a belier the work covered by this Application for Pa cordance with the Contract Documents, that all amp Work for which previous Certificates for Payment v	tyment has been comp ounts have been paid b were issued and payme	leted in the Contractor ants received
\$ 188,177.00	m the Owner, and that current payment shown here	an is now due.	
\$31,823 \$31,823	BECOMPACIUS		
\$ 220,000.00 By		Date:	3/21/14
\$ 220,000.00 St			
បី ភី	unty of: DuPage bscribed and swom to before me this 21st day of N	Aarch, 2014.	
₽ 	lary Public: I C. W. C.	My Commission	My Commission Expires: 6/1/4/1/4
\$ 220,000.00	~~~~	LEAR C W NOTARY PUBLIC - S: MY COMMISSION E	ATERS
5 214,169.00 AR	CHITECT'S CERTIFICATE FOR PAYMENT CM Incordance with the Contract Documents, based or	1 on-site observations a	ind the data comprising
this \$ 5,831.00 infe with	application, the Architect certifies to the Owner tha imation and belief the Work has progressed as ind the Contract Documents, and the Contractor is en	at to the best of the Arc licated, the quality of th utited to payment of the	hitect's knowledge, e Work is in accordance a AMOLINE CERETERED
		n'	
8	ach explanation if a mount certified differs from the his Application and on the Confinuation Sheet that iffed.)	arrount applied for. Ini are changed to conforn	itel all figures n to the amount
\$24,527 \$7,296 By:		, Date:	
T T T T T T T T T T T T T T T T T T T	c Certificate is not negotiable. The AMOUNT CER ted herein. Issuance, paymern and acceptance of its of the Owner or Contractor under this Contract.	TIFIED is payable only payment are without pr	to the Contractor ejudice to any
531,823 531,823			
* 1992 EDITION * AM * 1992 * THE	MERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK	AVENUE, NORTHWEST,	WASHINGTON, D. C. 20006-529
with the Contract. 5 188, 177,00 5 220,000,00 5 220,000,00 5 220,000,00 5 214, 169,00 5 2,831,00 5 5,831,00 6 6 9 0 0 0 0 0 5 2,14, 169,00 6 0 0 0 0 0 0 5 2,14, 169,00 6 0 0 0 0 0 0 0 0 0 5 2,14, 169,00 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE GOOD A RELEASE STORES TO STORE THE STORES STORE	The undersigned Contractor certifies that to the best and belief the Work covered by this Application for Parcondance with the Contract Documents, that all and for which previous Certificates for Payment from the Owner, and that current payment shown here subscribed and sworm to before me this 21st day of here. DuPage Subscribed and sworm to before me this 21st day of here are subscribed and sworm to before me this 21st day of here are subscribed and sworm to before me this 21st day of here the contract Documents, based of this application, the Architect certifies to the Owner this information and belief the Work has progressed as in with the Contract Documents, and the Contractor is entitied. This Application and on the Contractor Spatter of the Owner the contract Documents, and the Contractor is entitled.	Application of the Contractor certifies that to the best of the Cardinace with the Contractor Certificatis for Payment is mounts for York Korwholt previous Certificates for Payment were is in acrosting from the Contract Documents, that all amounts for York of With Application to Payment were is in a contract of the Cardinact Documents, that all amounts for York of Durbage Subscribed and swom to before me this 21st day of March. Notary Public: Multiple Contract Documents, based on on-site the Contract Documents, based on on-site in a poplication and belief the Work has progressed as indicated. With the Contract Documents, based on on-site in application and belief the Work has progressed as indicated. With the Contract Documents, and the Contractor is endited the information and belief the Work has progressed as indicated. With the Contract Documents, and the Contractor is endited the information and belief the Work has progressed as indicated. With the Contract Documents, and the Contractor is endited the information and belief the Work has progressed as indicated. With the Contract Documents, and the Contractor is endited the information and belief the Work has progressed as indicated. With the Contract Documents, and the Contractor is endited the information and on the Contractor is endited the information and on the Contractor under this Contract. The AMOUNT CERTIFIED in the Contractor under this Contract. The information and the Contractor under this Contract. The AMOUNT CERTIFIED is payment and acceptance of payment in the Contractor under this Contract. The AMOUNT CERTIFIED is payment and acceptance of payment and acceptance or Contractor under this Contract. The AMENUM REPUTED is a payment and acceptance or Contractor under this Contract. The AMENUM REPUTED is a payment and acceptance or Contractor under this Contract. The AMENUM REPUTED is a payment and acceptance or Contractor under this Contract.

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ARR VIA ANCHURCH I. Tay ANCHURCH I. Tay ANCHURCH I. PAR VIA CONSTRUCTION MANGER. NA CONTRACT OCTION MANGER. NA TUDN FOR PAYMENT True undersigned Contractor centries that to the barat of the Contractor for which part and and pay parts recalled from the Contractor for which parts recalled from the Contractor for the Contractor for which parts recalled from the Contractor for which parts recolled from the Contractor recent parts which which parts which parts which	A CUPANTON MADE.		PROJECT NO:	
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TTON FOR PAYMENT The undersigned contractor contract the the best of the Contractor in which yes a second with the Contractor for which yes the interact in account with the Contract and an out is an anout it have been paid by the Contractor for which yes the interact in account with the Contract and an anout is an anout it and any the Contract and an anout is an anout it and any the Contract and any the Contract and an anout it and any the Contract and an anout it and any the Contract and any the Contract and any the Contract and and and and and and and and and any the Contract and any the Contract and and and any the Contract and any the Contract and and and and and and and any the Contract and the Contract and any the Contract and and and and and and and any the Contract and	UTRACT FOR: TERRAZZO REPAIR	CONSTRUCTION MANAGER:		
Element in accordion with the Contract. work contract by the Contract. • • • • • • • • • • • • • • • •	INTRACTOR'S APPLICATION FOR		The undersigned Contractor certifies that to the best of the Contractor's kno	owtedge. Information and belief the
ATE 5 9.650,00 3.055,000 CONTRACTOR: MENCON TERPAZZA Troop and TDRUE, BENS 3.055,000 ATE 5 3.055,000 EX: STERNEN MENCON 21 Se of Completed Vock 0.00 EX: STERNEN MENCON 21 Se of Completed Vock 0.00 EX: STERNEN MENCON 21 Se of Completed Vock 0.00 EX: STERNEN MENCON 21 30 0.00 EX: STERNEN MENCON 21 30 0.00 EX: STERNEN MENCON 21 30 0.00 Stere of the origin of the	cation is made for payment, as shown below, in connect invation Sheet, AIA Document G703, is attached.	on with the Contract.	work covered by this Application for Payment has been completed in accorr that all amounts have been paid by the Contractor for Work for which previo issued and payments received from the Owner, and that ayrnent payment s	dance with the Contract Documents, ous Certificates for Peyment were shown herein is now due.
ATE \$ 30,6500 ST: STEPHEN MENCONI % of Completed Vuck. 0.00 % of Stored Material 0.00 % of Stored Material Stored Material Revol	RIGINAL CONTRACT SUM	\$ 6,800,00	MENCONI TERRAZZON	VILLE, IL 60108
ATE 5 37,650,00 BY: STEPHEN MENCONI % of Completed Work 0,00 BY: STEPHEN MENCONI 2,1 % of Completed Work 0,00 BY: STEPHEN MENCONI 2,1 % of Completed Work 0,00 BY: Stephen Interval 2,1 % of Completed Work 0,00 BY: Stephen Interval 2,1 % of Stored Material 0,00 Stephen C: Intimes 2,1 % of Stored Material 0,00 Stephen C: Intimes 2,1 % of Stored Material 0,00 Stephen C: Intimes 2,1 % of Stored Material 0,00 Stephen C: Intimes 2,1 % of Stored Material 0,00 Stephen C: Conta 2,1 % of Stored 5 3,0 Stephen C: Conta % of Stored 5 Stephen C: Conta 2,1 % of Stored 5 Stephen C: Conta <td>et change by Change Ortiers ONTHACT SHIM TO OATE (Hae 1 + 2)</td> <td>\$ 30,855,00</td> <td>181</td> <td></td>	et change by Change Ortiers ONTHACT SHIM TO OATE (Hae 1 + 2)	\$ 30,855,00	181	
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5 30,505.00 5 360,00 8 30,055.00 5 4ffacoh explanation if amount certified differs from the amount applied for. Initial cellification and on the Continuation Sheet thet changed to conform to the amount certified 3 OTALS 5 30,855.00 5 9 OTALS 5 30,855.00 5 8 OTALS 5 30,855.00 5 8 OTALS 5 30,855.00 5 9 OTALS 5 30,855.00 5 8 OTALS 5 30,855.00 5 8 OTALS 5 30,855.00 5 9 ARCHITECT 5 30,855.00 5 9 ARCHITECT: 5 30,855.00 5 9 ARCHITECT: 5 30,855.00 5 9 ARCHITECT: 5 7 7 10 ARCHITECT: 5 7 10 10 Br 6 7 10 10 Br 7 10 10 10 ARCHITECT: 7 10 10 10	SUMMARY		progression as intervention in a yeary or use work is an accordance whit in a current of Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
3 350.00 3 3 0TALS \$ 30,865.00 \$ 01ALS \$ \$ 01ALS \$	67			
OTALS 5 30,865.00 5 0 30,865.00 smown certified.) CONSTRUCTION MANAGER: Br. Pr. Br. Dr. Conficuents in the Application and on the Continuation Sheet thet changed to conform to the amount certified.) Pr. Br. Dr. Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Continuant and econtrance of payment are without prejudice to any rights of the Owner of Contractor under this Contractor.		-	Attach explanation if amount certified differs from the emount applied for . Initial all	
30,855.00 30,855.00 CONSTRUCTION MANAGER: Pr ARGHITEGT: Pr ARGHITEGT: Dris Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuence, payment and ecograters of payment are without prejudice to any rights of the Owner or Contractor under this Contractor	•		igures on this Application and on the Continuation Sheet that charged to conform to) the
Is not negotiable. The AMOUNT CERTIFIED is payable only to the ned herein. Issuance, payment and acceptionee of payment are without by fights of the Owner or Contraction under this Contract.	•	30,855.00	CONSTRUCTION MANAGER:	
			X. VCHTEGT;	Date:
prejuctice to any rights of the Owner or Contraction while the Owner or Contraction under this Contraction			by. Ihis Cartificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuence, payment, and acceptance of payment are withou	
			rejudice to any dehts of the Owner or Contractor under this Contract.	

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APPLICATION AND CERTIFICATE FOR PAYMENT			Page 1 of 2
28948 UJAMAA CONSTRUCTION INC 7744 S STONY ISLAND AVE CHICAGO,IL 60649-4513	PROJECT: PBC C LOCATION: 821 E CHICI TKE PROJECT NUMBER: 10827	PROJECT: PBC CPS SCHOOL REN CPS CORLISS LOCATION: 821 E 103RD ST CHICAGO, IL F 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: SUBCONTRACTOR NUMBER:	13PBC134	CONTRACT FOR: ELEVATOR WORK CONTRACT DATE: 06-AUG-2013
CONTRACTOR'S APPLICATION FOR PAYMENT		CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN	WAIVER OF LIEN
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	connection with the Contract.	I HEREBY CERTIFY THAT THE WORK PERFO SHOWN REPRESENT THE ACTUAL VALUE CONTRACT DOCUMENTS AND ALL AUT PROJECT.	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	ALL LADODEDS MATERIAIMEN AND SURC	*** · APODEDS MATERIAIMEN AND SURCONTRACTORS OF THE COMPANY HAVE BEEN PAID
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00	FOR THE WORK, LABOR AND/OR MATERIA BY THEM TO THE COMPANY FOR THE PRO	FOR THE WORK, LABOR AND/OR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL FURNISHED BY THEM TO THE COMPANY FOR THE PROJECT TO THE FULL EXTENT THAT SUMS WERE DUE
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$ 80,875.00	TO SAID PARTIES AND THE COMPANY HAS Labor, Material, Machinery, Equipmer	TO SAID PARTIES AND THE COMPANY HAS PREVIOUSLY RECEIVED PAYMENT FOR THE WOHK, Labor, Material, Machinery, Equipment, and fuel so furnished by Said Parties.
4. TOTAL COMPLETED AND STORED TO DATE	\$ 80,875.00	FIRTHERMORE IN CONSIDERATION OF T	enerthermore in consideration of the payment's received. And upon receipt of
5. RETAINAGE: 0%	\$	THE AMOUNT OF THIS REQUEST, THE UN	THE AMOUNT OF THIS REQUEST, THE UNDERSIGNED DOES HEREBY WAIVE, RELEASE AND
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 80,875.00	RELINQUISH ALL CLAIM OH HIGHT OF LIEN WHICH THE UNDERSIGNED MAY TAY PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED	RELINQUISH ALL CLAIM OH HIGHT OF LIEN WHICH THE UNDERVISION MAY TAVE OF ON THE PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.
7. LESS: CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 76,831.25		
8. CURRENT PAYMENT DUE	\$ 4,043.75	SUBCONTRACTOR: ThyssenKrupp Elevator Corporation	corporation
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 5)	\$	BY: A ROSETLA BATHES CON	DATE: 27-JAN-2014
CHANGE ORDER SUMMARY ADDITIONS Total Changes approved by Owner 0.00 NET CHANGES by Change Order	ONS DEDUCTIONS 0 0.00 0.00	State of: County of:	م رحمی
		Subscribed and sworn to before me this date:	3.20.14
AMOUNT CERTIFIED \$	\$ e amount applied for)	Notary Public: Let and	. Hartside
By:	DATE:	su Notory	SUSAN A. GARTSIDE Notary Public, State of Texas
		Per	February 19, 2018

		Application and Certification for Payment	on for Payment	Page 1 of 2
TO (OWNER): Ujamaa Construction, Inc. 7744 S. Stony Island Ave. Chicago, IL 60649		PROJECT: Corfiss High School 821 E. 103rd St. Chicago, IL 60628	APPLICATION NO: 4 PERIOD TO:3/31/2014	DISTRIBUTION TO: _ OWNER _ ARCHITECT
FROM (CONTRACTOR): Brandenburger Plumbing 3245 West 111th Street Chicago, IL 60655	r Plumbing th Street 655	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO: 13PBC134	CONTRACTOR
CONTRACT FOR: Plumbing		4	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.	LICATION FOR an below, in connection with is attached.	PAYMENT the Contract.	to the best of the Contractor for Payment has been com e been paid by the Contract payments received from the	nowledge, information and ed in accordance with the x Work for which previous
1. ORIGINAL CONTRACT SUM	\$	918,000.00	current payment snown nerein is now due.	OFFICIAL SEAL
2. Net Change by Change Orders	67) 	84,005.00		NOTARY PUBLIC - STATE OF ILLINOIS
3. CONTRACT SUM TO DATE (Line 1 + 2).		1,002,005.00		and extragalities
4. TOTAL COMPLETED AND STORED TO DATE	TO DATE \$	1,002,005.00	By: Mark Date: Date:	21/19
 RETAINAGE: a. <u>0.00</u>% of Completed Work 	\$	0.00	State of IL Gounty of Cont	
b. 0.00 % of Stored Material	¢	0.00	Subscribed and Swom to before me this Z Day of	lar 20/4
Total retainage (Line 5a + 5b)	8	0.00	Notary Public:	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	6	1,002,005.00	AY COMMISSION EXPIRES UN UN UN UN UN UN ARCHITECT'S CERTIFICATE FOR PAYMENT	IENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	OR PAYMENT	953,168.75	In Accordance with the Contract Documents, based on on-site observations and the data com- prising the above application, the Architect certifies to owner that to the best of the Architect's	ns and the data com- sst of the Architect's
8. CURRENT PAYMENT DUE		48,836.25	knowledge, innormation and benefit 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	he quality of the work thed to payment of the
9. BALANCE TO FINISH, INCLUDING RETAINAGE			AMOUNT CERTIFIED.	
(Clude & less Flue o)		<u>00'0</u>	AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(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.)	ial all figures on this the amount certified.)
Total changes approved in previous months by Owner	97,196.50	-2.711.50	ARCHITECT: By: Date:	
Total approved this Month	00.0	-10,480.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	ily to the Contractor
TOTALS	97,196.50	-13,191.50	named nergan. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	prejudice to any
NET CHANGES by Change Order	84,005.00			

AIA Type Document

APPLICATION AND CERTIFICATE FOR PAYME	FOR PAYME	NT	AIA DOCUMENT G702	
Ujamaa Construction 7744 South Stony Island Avenue	PROJECT: Corliss High School	ichool	APPLICATION NO: PERIOD TO: 10/31/2013	Page One of Page: Distribution to:
Chicago, IL 60649 FROM CONTRACTOR: AT Mechanical, LLC 9335 W. Belmont SW	VIA ARCHITECT:	Ĥ	CONTRACT DATE: 5/21/2013	
Franklin Park, IL 60131 CONTRACTORS ADDITE			INVOICE NO: 10435	
Application is made for payment, as shown below, in connection with the Contract. Continuation Shee, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	vith the Contract. \$	678, 700 00	The undersigned Contractor certifis that to the best of the Contractor's knowledge, information and belief the Work coved 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	actor's knowledge, information been completed in accordance y the Contractor for Work for
 Net change by Change Orders	6 6	47,320.00	and that previous certificates for Payment were issued and payments received from the Owner, and that purcet having the pown herein is now due:	ants received from the Owner,
4. TOTAL COMPLETED & STORED TO DATE (Column G on G702 \$	02 \$ 02 \$	726,020.00	BV: Construction	
o. RE LAINAGE: a% of Completed Work			Alex Tompsidis	Date: 10/31/2013
(Columns D+E on G703) \$\$\$\$\$\$		0.00	state of: Itinois County of: Cook	
(Column F on G703)		0.00	fore curve	
Total in Column I on G703)	ь Э	0.00		
6. TOTAL EARNED LESS RETAINAGE	÷	726,020.00	Wy commision expires:	NOTARY PUBLIC - STATE OF ILLINOIS WY COMMISSION EXPIRES:12/15/15
7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (LINE 6 from prior ("artiticate))	÷	687,300.70	ARCHITECT'S CERTIFICATE FOR PAYMENT	MENT
8. CURRENT PAYMENT DUE		38,719.30	comprising this application, the Architect cartifies to the Owner that to the best of the Architect's knowledge information and brind to the Use of the	e observations and the data er that to the best of the
(Line 3 less Line 6)	0	00.	quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Parment of the Augustication	ogressed as indicated, the ents, and the Contractor
CHANGE ORDER SUMMARY		DEDUCTIONS		
Total changes approved in previous months by Owner	47,320.00	0.00	Nutracti exprension if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are channed to	applied for Initial hat are changed to
I otal approved this Month		0.00	ouriouri to ure amount certinad.) ARCHITECT:	
NET CHANGES by Change Order	47,320.00 47 320.00	0.00	By:	Date:
	1 00.02011		This Certificate is not negotiable. The AMOUNT CERTIFED is payable only to the Con- tractor named herain Jesurance commont and control of the Con-	s payable only to the Con-
			prediudice to any rights of the Owner or Contractor under this Contract.	payment are without Contract.

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TC: Uparmae Construction, Inc. PBC CF Triado, S. Bony stand Arenue Criticago, Inc. PBC CF Triado, S. Bony stand Arenue Criticago, Inc. PBC CF Am: Ar. Stant Sponistin, Project Manager Criticago, Inc. PSC CF PRON: Divane Brea. Electric Co. DCR: Criticago, Inc. PRON: Divane Brea. Electric Co. DCR: Criticago, Inc. Province Pack J. 25th Arenue CCI Criticago, Inc. Province Pack L. 20131 DCR: DCR: Province Pack L. 20131 DCR: DCR: Contractor Cores ELECTRICAL WORK DCR: DCR: Contractor Cores ELECTRICAL WORK DCR: DCR: Contractor Data Approved 171,086.20 4,140.00 Mainter Data Approved 1,17,086.20 4,525.00 Mainter Data Approved 1,17,086.20 4,525.00 Mainter Data Approved 1,17,567.00 6,665.00 Mainter Data Approved 1,17,567.00	AA Document G702 PBC CP65 SPP Program Corres High School Carlies High School Carlies High School Carlies High School Carlies High School Carlies Figh School Carlies Contract SUM Construct SUM TO DATE APPL Contract SUM TO DATE Completed Marcia Completed Marcia Complete	APPLICATION NO: 4 APPLICATION NO: 4 APPLICATION DATE: 11/20/13 PERIOD FROM: 06/16/13 PERIOD TO: 10/31/13 CONTRACT DATE: 06/16/13 CONTRACT DATE: 06/16/	4 11/20/13 08/16/13 10/31/13 06/16/13 1.312,550.00 1.477,432.00 1.477,432.00 1.477,432.00 1.477,432.00 1.477,432.00 1.477,432.00
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 ballef, the work has progressed as indicated, the quality of the work is in accord- the work the Contract Documents, and the Contractor is entitled to the ANOUNT CERTIFIED.	AMOUNT CERTIFIED: (Attach explanation if the amount certified differs from the amount applied for) to the ARCH TECT: ord- By: Certificate is not negotiable. The AMOUNT CERTIFIED is payable o This Certificate is not negotiable. The AMOUNT CERTIFIED is payable o the Contractor named herein. Issuance, payment, and acceptance of pay without prejudice to any rights of the Owner or Contractor under this Contractor under the Contractor under this Contractor under the Contractor under this Contractor under the Contractor under the Contractor under this Contractor under the Contractor under the Contractor un	<u>≻ë</u>	

APPLICATION AND CERTIFICATE FOR PAYMENT	ERTIFICATE FO	DR PAYMENT	AIA DOCUMENT G702	(Instructions on reverse side)) Page 1 of 2
TO (OWNER): Ujamaa Construction, Inc. 7744 S. Stony Island avenue	ae Ae	PROJECT: Curtis 32 Ea	Curtis Elementary 32 East 115th Street	APPLICATION NO:	2 Distribution to:
Chicago, IL 60649		Chica	Chicago, IL	PERIOD TO:	10/31/2013
FROM (CONTRACTOR): CT Mechanical, LLC 1070 N Garfield		VIA (ARCHITECT):		ARCHITECT'S PROJECT NO:	XCONTRACTOR
Lombard, iL 60148 1618				CONTRACT DATE:	7/29/2013
CONTRACTOR'S APPLICATION FOR PAYN	PLICATION FOR	PAYMENT	Application is made for Payment, as shown below, in connection with the Contract	shown below, in connection wi	In the Contract.
CHANGE	CHANGE ORDER SUMMARY		Commutation Sheet, AIA Document G/03, Is attached. 1. ORIGINAL CONTRACT SUM	o/03, is attached. .UM	\$ 62,000.00
Change Orders approved in previous months by Owner TOTAL	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	ders TE (Line 1+ 2)	\$ \$ \$
Approved this Month Num Date Approved			Column G on G703) 5. RETAINAGE	03))
				0% of Completed Work \$	0.00
			b. of Stored (Column F on G703)	of Stored Material \$\$	0.00
TOTALS	0:00	0.00	Total Retainage (Line 5a+5b or) or	
The undersigned Contractor certifies that to the best of the Contractor's knowledge.	is that to the best of the C	0.00 ontractor's knowledge,	6. TOTAL EARNED LESS RETAINAGE	ETAINAGE	5 62 000 00
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	ered by this Application for contract Documents, that (or Payment has been all amounts have been	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	i Total) FICATES FOR	
paid by the Contractor for Work for which previous Certificates for Payment were	which previous Certificate	is for Payment were	PAYMENT (Line	om prior Certifi	2 2
issued and payments received more the Owner, and that current payment shown herein is now due.	t the Owner, and that cum	ent payment snown	8. CURRENT PAYMENT DUE	US RETAINAGE	\$ 3,100.00 \$ 0.00
CONTRACTOR: CT Mecha	CT Mechanical 11.C		(Line 3 less Line 6)) County of DuBand	
			50	u. uuraye	day of December world "?
BY: CD / OG/	Date:	12.9.13	My Commission expires: 9		Crever OFFICIAL SEAL
					S WENUSTATE OF BUILTING
ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on -site observations and the data comprising the above application, the Architect cartifies to the Owner that to the best of the Architect's knowledge, information and helief the Work has connected as	FICATE FOR PA ants, based on -site observati re Architect certifies to the O	YMENT ons and the wher that to the	AMOUNT CERTIFIED	t certified differs from the	- NOTARY AMISSION EXAMINES ON EXAMINES OF AN OUT SUPPLIED TOL.)
indicated, the quality of the Work is in accordance with the Contract Documents, the Contractor is entitled to payment of the AMOUNT CERTIFIED.	condance with the Contract D he AMOUNT CERTIFIED.	ocuments, and	By: This Certificate is not negotis	ble. The AMOUNT CER	By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
	-		contractor named nerein. Issuance, payment and acceptance of pay prejudice to any rights of the Owner or Contractor under this Contract.	suance, payment and ac Owner or Contractor und	contractor named nerein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

	(
COUNTY OP	WILL WILL			UCI Cost Code	2001
TO WHOM IT MAY CONCE	RN:				
WHEREAS the undersigned			Uia	maa Construction	
to furnish		Envir	onmental Services		
for the premises known as			Corilss High Sc		
of which	P	ublic Building Commi			is the Own
······································					
The undersigned, for and \$32,736.00 Dollars, an		Thirty	Two Thousand S	even Hundred Thirty	-Six and No Cents
any and all lient claim of , or	d other good and valuable o right to, lien, under the state	considerations, the rece utes of the State of illing	ipt whereot is here is, relating to mech	by acknowladged, do hanics' liens, with res	(es) hereby waive and rele
described premises, and the	Improvements thereon, and	d on the material, fixture	s, apparatus or ma	achinery furnished, ar	nd on the moneys, funds, o
other considerations due or t	o become due from the Ow	ner, on account of all la	bor, services, mate	erial, fixtures, apparat	us or machinery, heretofor
furnished, or which may be fi	umshed at any time notean	ier, by the undersigned	tor the above-desc	ribed premises, INCL	.UDING EXTRAS*.
DATE	1/31/2014	COMPANY NAME		Valor Technol	ogies, inc.
		ADDRESS	3 Northp		rook, Illinois 60440-3537
	(Man)	in large -			
		n plan		Alessio Foracappa	
* EXTRAS INCLUDE BUT A	RE NOT LIMITED TO CHAN			EN, TO THE CONTR	ACT
STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVIT		
COUNTY OF	WILL				
TO WHOM IT MAY CONCEP	RN:				
THE UNDERSIGNED,	A	lessio Foracappa		BEING DULY SWO	RN, DEPOSES AND SAY
THAT HE DR SHE IS		Pi	esident	-	OF
	Ve	alor Technologies, Inc	,		WHO IS TH
CONTRACTOR FURNISHIN	G	Environmental S	ervices		WORK ON THE BUILDIN
LOCATED AT		821 E 103rd	New		
			street, Unicago, il	- 60628	
OWNED 8Y			Street, Chicago, iL ommission of Chi		
OWNED BY That the total amount of the c	contract including extras* is	Public Building C	ommission of Chi	lcago	has received payment of
	•	Public Building C \$98,25	ommission of Chi 5.00	lcago _on which he or she l	has received payment of dilionally and that there is
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STATE OF ILLINOIS }					Gty#	
COUNTY OF COOK } SS					Loan #	
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TO WHOM IT MAY CONCERN					ź	
WHEREAS the undersigned has b	een employed by UJAM	AA CONSTR		and the second		
to furnish	······································	Asphalt, Sea				
for the premises known as		Chicago Pub			······································	
of which		PUBLIC BUI			is t	he owner
THE undersigned, for and in	good and valuable considera	HOUSAND S	EVEN HUND	RED DOLLARS		
do(es) hereby waive and release ar mechanics' liens, with respect to ar apparatus or machinery furnished, a all labor, services, material, fixture, the undersigned for the above-desc	ny and all lien or claim of, or nd on said above-described pn and on the moneys, funds or c apparatus or machinery, here	right to , lien, emises, and th other considera tofore furnishe	under the sta he improvement ations due or :	itutes of the State ents thereon, and to become due fro	Illinois, relating to on the material, fixtures, on the owner, on account of	
DATE 9/6/	2013 COMP	ANY NAME		ABBEY SEAL	COATING & PAVING	
	ADDR	ESS		the second se	VABASH AVE. CHICAGO, I	60640
				2		
SIGNATURE AND TITLE	MITED TO CHANGE ORDERS, E	BOTH ORAL AN	ID WRITTEN,	TO THE CONTRAC	т.	
		CONTRA	CTOR'S A	FEIDAVIT		
STATE OF ILLINOIS						
} SS						
COUNTY OF COOK						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED,						
AND SAYS THAT HE OR SHE IS (F		ABBEY			BEING DULY SWOR	N, DEPOSES
COMPANY NAME)		ABBEY'S SEA			OF	
CONTRACTOR FURNISHING					WHO IS THE	
OCATED AT				& STRIPPING	WORK ON THE BUIL	.DING
WNED BY		VBLIC BUILI		CAGO, IL 60628		
hat the total amount of the contract		9,700 on whi				
ayment of \$0.00	prior to this payment.				and deliver of	
nconditionally and that there is no c	aim either legal or equitable to	o defeat the val	s are illue, co alidity of said :	rrect and genuine	and delivered	
nd addresses of all parties who have	e furnished material or labor	or hoth for sai	d work and a	Maivers. That the	policies of an and a sector of a	
or specific portions of said work or fo	or material entering into the co	Distruction the	reof and the a	mount due or to l		
nat the items mentioned include all la	abor and material required to	complete said	work accordi	noto plans and se	pecifications:	·
	······································		Work Booordi	ig to plans and sp	Jecincations.	
NAMES AND ADDRESS	WHAT FOR			AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BEY'S SEALCOATING & PAVING	Asphalt, Sealcoating & Pavin	f	9,700.00	\$-	\$ 9,700.00	\$.
	¥					1
	· · · · · · · · · · · · · · · · · · ·					1
	· · · · · · · · · · · · · · · · · · ·	·				
OTAL LABOR AND MATERIAL INCLU						
		1 4	9,700.00	\$ -	\$ 9,700.00	\$ -
at there are no other contracts for s our or work of any kind done or to be	aid work outstanding, and that e done upon or in connection	it there is noth with said work	ing due or to other than at	become due to ar nove stated.	y person for material,	
ATE 9/6/2013		A	0,, 40	AD.C.		
JUIZ013	SIGNAT		me	never	1	·····
				6	/	
JBSCRIBED AND SWORN TO BEF	ORE ME THIS 6th	,	day of		Sontombor	~~~~
······································			······································	A	September	2013
TRAS INCLUDE BUT ARE NOT LIMITED T			T.	V		
TH ORAL AND WRITTEN, TO THE CONTR			Ľ	Sun	4. 4. Maral	
	Notary Public - Si	ate of Historia			NOTARY PUBLIC	·····
	My Commission Expli	ten Mer 19 2	N17 (

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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 statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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 *Extras include but are not limited to change orders, both oral and written, to the contract. 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			
Ozinga Chicago	Concrete	\$11,655,12			
		\$11,000,12	\$11,000.12	\$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:	al	
SUBSCRIBED AND	SWORN TO BEFORE ME THIS 24 TH DA	Y OT OCTOBER, 201	B. OFFICIAL SEAL MICHAEL W BURKOT Notary Public - State of Îtlinois My Commission Expires Oct 24, 2016

STATE OF Illinois_____ COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

WHEREAS THE UNDERSIGNED H	AS BEEN EMPLOYED BY Ujamaa Cons	truction TO FURNIS	l precast	concrete	benches
FOR THE PREMISES KNOWN AS	Corliss HS City of Chicago, Illinois		DF WHICH		
Commission of Chicago and/or	Chicago Public Schools	IS THE OWNER.			0

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF <u>Two thousand three hundred thirty</u>, (\$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 STATUES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY HEREFORE FURNISHED, OR WHICH MAY BE FURNISHED AT ANYTIME HEREAFTER, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES, INCLUDING EXTRAS,*

DATED <u>November 22, 2013</u>	COMPANY NAME Cary Concrete ADDRESS 211 Dean St., Suite 1	<u>Products, Inc.</u> , D, Woodstock, IL 6	0098	
SIGN HERE SIGNAT	URE AND TITLE Maralee Gordon	Mule	Horder	President
*EXTRAS INCLUDE BUT ARE NOT LIM	IITED TO CHANGE ORDERS, BOTH ORAL & WR	ITTEN, TO THE CONTRAC	77	

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

) SS

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COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, <u>Maratee Gorton</u> (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 <u>821 E 103rd St. Chicago</u>, 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 TD THIS PAYMENT. THAT ALL WAVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED 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*		THIS P	AYMENT	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:

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

President NOTARY PUBLIC

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

mannen	****
OFFICIAL SEAL	
LEO SCHLOSBERG	
NOTARY PUBLIC . STATE OF IL	
MY COMMISSION EXPIRES:02	/25/14
****	-

STATE OF ILLINOIS	SS		Gty#	
County of OGLE			Loan#	an ang ang ang ang ang ang ang ang ang a
				received and and an are a particular second decomposition of
TO WHOM IT MAY CONC	ERN:			
WHEREAS the undersigned	ed has been employed by	Ujamaa (Construction	
to furnish		Architectural Millwork	en en de la servez d	
for the premises known as	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 19	PBC -CPS School Renovation	is Corlis	anna annana chuir annana annana ann an cadana dh' chuirean chuire - dhalac can
of which	construction of the design of the second product of second statements and the second second second second second	Public Building Commision	ann ann an taiteann a' raig ann g-r raighde for Cointeannacht ann an malanna pannar de foir, ann an ann	is the owner.
			n un de Andreas en valer e ante aux antes antes y faire de la colora de la debara e la pareira	

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 abovedescribed premises. * Including Extras

Date: March 28,201	4	Com	any Name:	Cain Millwork	Inc.
		Addro	SS;	One Cain Par	
	2 mil La			Rochelle, IL 6	1068
Signature and Title:	- Jone Contraction of the Contra	Second Alternative second second	a farman and a state of the second	CFO	
'EXTRAS INCLUDED BUT ARE N	OT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRI	TTEN. TO THE CONTRA	CT:		
	. <u>CONTR</u>	ACTOR'S AF	FIDAVIT		
STATE OF ILLINOIS	ss				
County of OGLE					
TO WHOM IT MAY CON	CERN:				
THE UNDERSIGNED, (N		Paul McE	ntee	BEING	OULY SWORN,
DEPOSES AND SAYS TH	HAT HE OR SHE IS (POSITION)	CFO			OMPANY NAME)
den en veze en el constante la constante proper, el conjunt y la constante administrativas en en el constante e	Cain Millwork, Inc.	······································	1000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 -	WHO IS THE CONTRACT	
nar na paga na pananananananan (h.). Sa majarakan na n	Architectural Millwork	- and the according to provide the second second second second			DING LOCATED
AT	821 East 103rd Stree	t, Chicaog, IL 60	628		OWNED BY
د. 1930 - محمد معمد معمد معارضه المحمد الم	Public E	luilding Commisi		- Change of Annual Constant and an annual constant of the Constant of Constant of Constant of Constant of Const	
	ne contract including extras is \$	\$42,075.00	on which he	has received payment of {	\$40,995.35
prior to this payment. The	at all waivers are true, correct and genui	ne and delivered	unconditional	v and that there is no claim	either leng!
or equitable to defeat the	validity of said waivers. That the following	ng are the name	s of all parties	who have furnished materia	lorisbor or

both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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
		42,075.00	40,995.35	1,079.65	····
				· · · · · · · · · · · · · · · · · · ·	
labor and fringes fully paid. All materials taken from fully p	aid slock and delivered to the	jobsite in company owner vehic	ie. No outside rental equip	ment used	
DTAL LABOR AND MATERIAL INCLUDING EXTRAS' TO COMPL		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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

28th DAY OF

presente anno 1 pres

March

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

OFFICIAL SEAL Pablicia A. Richard Notary Public, State of Illinois My Commission Expires October 10, 2017

2014

STATE OF Illinois_____ COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

WHEREAS THE UNDERSIGNED H	AS BEEN EMPLOYED BY Ujamaa Cons	truction TO FURNISH	precast of	concrete	benches
FOR THE PREMISES KNOWN AS	Corliss HS City of Chicago, Illinois		DF WHICH		
Commission of Chicago and/or	⁻ Chicago Public Schools	IS THE OWNER.			

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF <u>Two thousand three hundred thirty</u>, (\$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 STATUES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY HEREFORE FURNISHED, OR WHICH MAY BE FURNISHED AT ANYTIME HEREAFTER, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES, INCLUDING EXTRAS,*

DATED <u>November 22, 2013</u>	COMPANY NAME Cary Concrete ADDRESS 211 Dean St., Suite 1	<u>Products, Inc.</u> , D, Woodstock, IL 6	0098	
SIGN HERE SIGNAT	URE AND TITLE Maralee Gordon	Mule	Horder	President
*EXTRAS INCLUDE BUT ARE NOT LIM	IITED TO CHANGE ORDERS, BOTH ORAL & WR	ITTEN, TO THE CONTRAC	77	

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

) SS

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COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, <u>Maratee Gorton</u> (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 <u>821 E 103rd St. Chicago</u>, 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 TD THIS PAYMENT. THAT ALL WAVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED 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*		THIS P	AYMENT	BALANCE DUE
Cary Concrete Products, Inc.	Precast	46600	44300	1	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:

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

President NOTARY PUBLIC

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

mannen	****
OFFICIAL SEAL	
LEO SCHLOSBERG	
NOTARY PUBLIC . STATE OF IL	
MY COMMISSION EXPIRES:02	/25/14
****	-

MAR-28-2014 10:43	Larmod Co Final Wa	IVER OF LIEN		70875873;	37	P.02
State of (LL)NO(S			-			
State of ILLINOIS } County of COOK }			Gty Escrow			
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been	employed by Ujam	aa Construction Inc				
to furnishMasonry						
for the premises known as Corliss of which Public Building C	High School		is the owner	·····		
THE undersigned, for and in (\$ 34.534.65) Dollars, a		Four Thousand Five Hu	ndred Thirty Fou	r Dollars And 64/10	00	
hereby waive and release any and all lien, with respect to and on said above-describ furnished, and on the moneys, funds or ot fixtures, apparatus or machinery, furnishe	ed premises, and the improvement her considerations due or to because	ler the statutes of the Su onts thereon, and on the ome due from the owne	te of Illinois, rel material, fixture	sting to mechanics s, apparatus or ma abor services mat	liens, chinery	
DATE 3/28/2014	COMPANY NAME Garth/	Larmeo JV LLC				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Blackstone Ave,		مر به به معنی مستقله این میری این میری ا		and the second
SIGNATURE AND TITLE	and Out Lynwo					
*EXTRAS INCLUDE BUT ARE NOT LI	IMITED TO CHANGE ORDER	S, BOTH ORAL AND	WRITTEN, TO I	HE CONTRACT.	1 2 1 1 1 1 2 1 2 1	41 ⁰⁰ 81
	CONTRACTO	R'S AFFIDAVI	T			
State of ILLINOIS }						
County of COOK						
TO WHOM IT MAY CONCERN						
THE UNDERSIGNED, (NAME)	) Steven A. Garth		BEING DULY S	WORN, DEPOSE	q	
AND SAYS THAT HE OR SHE IS (POSI		····		OF OF	3	
(COMPANY NAME)	Gath/Lamco JV LLC			WHO IS THE		
CONTRACTOR FURNISHING	Masomy		WORK ON	THE BUILDING		
	103rd St Chicago, 11 60628					
OWNED BY Public Building Co						
That the total amount of the contract include \$ 276,158.35 prior to th			which he or she l	has received payme	nt of	
there is no claim either legal or equitable t who have furnished material or labor, or b or for material entering into the construction labor and material required to complete sa	oun, for said work and all partic	vers. That the following s having contracts of su to become due to each	g are the names a b contracts for sr	addresses of all	parties	; rk
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT	THOS		ANCE
Garth/Lamco JV LLC	Labor, tax, ins., etc.	INCLDG EXTRAS* \$ 282,336	PAID 253,398.35	PAYMENT		UE
LaGrange Materials	Mortar	\$ 7,843	5,852.00	\$28,937.65 1991.00	\$	
Lance Construction Supplies	Masonry Access.	\$ 2,000	1,001.00	999.00	\$	
Harvey Cement Products	CMIJ 14000	\$ 15,907	15,907.00	\$0.00	\$	
Metropolitan Brick	Brick	\$ 2,607		2,607	\$	-
<u></u>						
······································						
TOTAL LABOR AND MATERIAL INCLU	UDING EXTRAS* TO COMPLI	ETE \$ 310,693	276,158.35	\$34,534.65		\$0.00
That there are no other contracts for said w or other work of any kind done or to be don	ork outstanding, and that there is a upon or in connection variation	s nothing due or to been d work other than above	me due to any pe e stated.	erson for material, i	lahor	
DATE <u>3/28/2014</u>	SKINATURE:	a. Douto				
SUBSCRIBED AND SWORN TO BEFORE	E ME THIS 28th	PAYOF _	Maketh			2014
*EXTRAS INCLUDE BUT ARE NOT LIM ORDERS, BOTH ORAL AND WRITTEN,	ITED TO CHANGE TO THE CONTRACT	-pay-	INOTARYPU	Jull	<u>~~</u> ~~~	man
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SEAL MY COMMISSION EXPIRES

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Renne Rinner - BEING GALLY SULCHDE DEPRESEIS AND ERVE THAT HI TSIGERT - SUCCEMENTERINE - Striken of Strike State Schwarzel & Miller State Managine & Lebor Brank 

TTA C. Co. Semigrations - Conflict High & Annai 201 M. Billers Simon & Bi 

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6			FINAL WAIVER O	FLIEN			
STATE OF	Illinois DuPage	} SS			Escrow#		
TO WHOM IT MAY C		··					·····
	signed has been emplo	and buy					
to furnish	aigned has been emplo	уеа бу	Roofing and/or	Ujamma Sheet Metal Work	a Construction	·····	
for the premises know	/n as	·		CPS School Renov	ations - Corliss	- <u> </u>	. <u></u>
of which THE undersigned for	and in consideration of	P	ublic Building Comission			is the owner.	····
\$18,701.40 Dollars	s, and other good and vi	luable conside	erations, the receipt whereof i	n Thousand Seven s hereby acknowled	oed do(es) hereb	vuoine and	
above-described prem or other consideration	n or claim or, or right to, ilses, and the improven s due or to become due	lien, under the lents thereon, from the owne	e statutes of the State of Illino and on the material, fixtures, er, on account of all labor, ser by the undersigned for the abo	is, relating to mecha apparatus or machir vices, material fixtu	nics' liens, with re nery furnished, and res, apparetus or	spect to and on sa d on the moneys, f	
DATE <u>10/31/</u>		- //		Combined Root	Ing Services, LL on St., West Chicac	C	
SIGNATURE AND TIT	LE		Mange	Atum		ien - Managing N	lombor
EXTRAS INCLUDE BUT	ARE NOT LIMITED TO C	HANGE ORDER	RS, BOTH ORAL AND WRITTEN	, TO THE CONTRACT		ien - managing w	emper
			CONTRACTOR'S AFFIDAVI	<u>r</u>			
	Illinois	_} SS					
	DuPage						
FO WHOM IT MAY CO	NCERN:						
THE UNDERSIGNED,			William E. O'Brien				
ND SAYS THAT HE (	OR SHE IS		Managing Member		OF	VORN, DEPOSES	
	Combined Roofin			WHO IS THE CO			
	CPS School Reno			WORK ON THE	BUILDING LOCAT	ED AT	
	62	E. 103rd Stri	eet, Chicago, IL 60628 Public Building Comi			OWNED BY	
ntering into the constru	or labor, or equitable to or labor, or both, for sa action thereof and the a	defeat the va id work and all mount due or t	bayment. That all waivers are lidity of said waivers. That the parties having contracts or su o become due to each, and th	e following are the n ub contracts for sper	ames and address cific portions of sa	ses of all parties w	
equired to complete sa	id work according to pla	ns and specific	cations.				
Nam	es & Addresses		What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
ombined Roofing Ser	vices, LLC		Labor, Material, P/R, ETC	\$43,428.00	\$24,726.60	\$18,701.40	\$0.0
			·		<u> </u>		
		·	·····				
labor and fringes fully pair Outside Rental Equipment		illy paid stock ar	od delivered to jobsite in company	owned vehicle.			
Principle Supplier: North	Coast		······································	•			
	TERIAL INCLUDING E	XTRAS* TO C	OMPLETE	\$43,428.00	\$24,726.60	\$18,701.40	
		,	······································				\$0.00
at there are no other o	ontracts for said work o	utstanding, and	d that there is nothing due or	to become due to ar	y person for mate	rial, labor or 🖉	$\sim$
		r in connectio	n with said work other than ab	ove stated	1 1 1 1 1 1 1	611	1 in al
te <u>12/20/201</u>	3	Sig	nature	0000	M	01 94	
				$\cap$			
BSCRIBED AND SWC	IRN TO BEFORE ME T	HIS201	h DAY OFDecember	, /2013 n .	~~~~~	Broken	see and the second s
				Chll	MMI	LOFFICTAR STA	man
TRAS INCLUDE PUT 40			-		Notary J	EANINE B. HAM	MAN
BUT AR	E NOT LIMITED TO CHA	NGE ORDERS,	BOTH ORAL AND WRITTEN, TO	D THE CONTRACT.	NOTARY	PUBLIC, STATE	OF ILLINOIS
					§ MY COM	MISSION EXPIRE	10 01/14/2010
					3		A Party Party Contraction

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STATE OF ILLINOIS COUNTY OF WILL

#### TO WHOM IT MAY CONCERN:

WHERE/	AS the und	erstoned 1	bas bass s		• *****************************
WHEREA		~ DISILOU I	ias occir el	пріоуеа	by Ujai
to furnish	and instal				Cau
					CAN
for the pre	mises kno	wn as			PBC
of which					
					Publ

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

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 machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under	hand	and se	eal	
13th day of February, 2014				this
	Δ	Tri	iumph Restoration, Inc.	ene en la que dans como c
Signature NOTE: All waivers must be for of officer signing waiver should b himself as partner.	and Seal:	a corporation, corpora hip, the partnership nar	Justin G. Wat te name should be used, c ne should be used, partne	robka, Vice-President orporate seal affixed and title r should sign and designate
STATE OF ILLINOIS COUNTY OF WILL	<u>CONTRAC</u>	<u>ÍOR'S AFFIDAVIT</u>		
work on the building located at Owned by That the total amount of the contra all waivers are true, correct and ger waivers. That the following are the or sub contracts for specific portion and that the items mentioned includ	rn, deposes and says that he is Justin Caulking, Sealants and Tuckpo 821 E. 103rd Street, Chicago, I Public Building Commission of ct including extras is \$350,340.00 w huine and delivered unconditionally is names of all parties who have furni is of said work or for material enterin le all labor and material required to c	L 60628 Chicago hich he has received pa and that there is no clain shed material or labor, on g into the construction complete said work page	iyment of <b>\$332,823.00</b> m either legal or equitable or both, for said work and	prior to this payment. That to defeat the validity of said all parties having contracts
Names: What for:	Contract price:	Amount paid:	This payment:	
All labor paid in full. All materials from fully paid stock.			ruis payment:	Balance Due:
Delivered to jobsite by our truck.				
rincipal Supplier: Sealant Enginee	ring Associates			na semianti al presidenti santa al las. Na s
39 James Street Bensenville, IL				
<u><b>Fotal Labor and Materials To Da</b></u>	te \$350,340.00	\$332,823.00	\$17,517.00	\$0.00
hat there are no other contracts for ork of any kind done or to be done	said work outstanding, and that there upon or in connection with said wor	e is nothing due or to be k other than above state		for material, labor or other
igned this 13th day of Februar				
	Signature:	, sa-		

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

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hanneckwast

OFFICIAL SEAL ROXANNE C ROWATT NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 08/06/2016
## FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF	LLINOIS
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COL	INT	ΓY	ΩF	

Escrow	#		

is the owner.

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

SS

THE undersigned, for and in consideration of <u>Twenty One Thousand Nine Hundred Seventy Eight Dollars and Zero Cents</u> (\$ <u>21,978.00</u>) 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 ma terial, 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 furnis hed 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 INCLDG 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 INCLU	DING EXTRAS * TO COMPLETE				
*EVTRAS INCLUDE DUT ADD NOT		\$ 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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

***** "OFFICIAL SEAL" DEBORAH HOPSON Notary Public, State of Illinois My Commission Expires June 01, 2015 AAAAAAAAAAAAAAAA Commission No. 673323

Provided by Fidelity National Title Insurance Company

DAY OF

STATE OF INDIANA			FINAL WAIVER OF LIE!	•	
COUNTY OF LAKE			Gi Loar		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been e	mployed by	UJAMAA Construct	ion		
to furnish Glass Replacement			······································	······································	······
for the premises known as	PBC CPS SIP Program -	Corliss High School			
of which Public Building Commissio	n/Chicago Public Schools			is the owner.	PS1978
THE undersigned, for and in ( S 291.45		TWO HUNDRED NINET	-ONE AND 45/100		
vaive and release any and all lien or clair and on said above-described premises, a moneys, funds or other considerations du nachinery, heretofora furnished, or which	to become due from the even	ind on the material, fixtur	nois, relating to mechanic res, apparatus or machin	s' liens, with respect to ery furnished, and on th	, do(es) hereby Ne
Given under my	hands	•	and sealed	vou protinace.	annin a
20th	day of	Nov-13			CHITECTUS
		Signature and Seal:	A		
			<u> </u>		COLLOS :
OTE: All waivers must be for the full amou gning waiver should be set forth; if waiver is for	int paid. If waiver is for a corporation, a partnership, the partnership name si	corporate name should be u hould be used, partner should	sed, corporate seal affixed an	d title of officer	7
		TRACTOR'S AFFI		as partner.	Seal 🐰
TATE OF INDIANA		TRACTOR S AFFI	DAVII	W.	
OUNTY OF LAKE				A.	VINOIS
D WHOM IT MAY CONCERN:					Contracts.
THE undersigned being duly se	worn, deposes and says that he(		Amy Phillips	, President	
ho is the contractor for the	of the Glass Replacement	Underland Architectu	rai Systems, Inc.		
cated at PBC CPS SIP Program - Corli Public Building Commission/	ss High School 821 East 102-	d Street , Chicago, IL	· · · · · · · · · · · · · · · · · · ·	work or	n the building
at the total amount of the south of the					P\$1978
\$ 5.537.55	ing extras is \$	5,829.00	on whi	ch he(she) has receive	
\$ 5,537.55 ere is no claim either legal or equitable to aterial or labor, or both, for said work and o the construction thereof and the amount of the construction the constructi	ing extras is \$ prior to this payment. That a defeat the validity of said waive all parties having contracts or s t due or to become due to see	5,829.00 all waivers are true, corre rs. That the following ar	e the names of all parties	ch he(she) has receive ered unconditionally an s who have furnished	
\$ 5,537.55 ere is no claim either legal or equitable to aterial or labor, or both, for said work and to the construction thereof and the amount	ing extras is \$ prior to this payment. That a defeat the validity of said waive all parties having contracts or s at due or to become due to each plans and specifications.	5,829.00 all waivers are true, corre- rs. That the following ar- ub contracts for specific , and that the items men	ot and genuine and deliv e the names of all parties portions of said work or f tioned include all labor a	ch he(she) has receive ered unconditionally an s who have furnished	
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ere is no claim either legal or equitable to aterial or labor, or both, for said work and to the construction thereof and the amoun quired to complete said work according to <u>NAMES</u> deastle Building Envelope derland Architectural Systems, Inc. <u>TOTAL LABOR AND MATERIA</u> there are no other contracts for said work outst fore upon or in connection with said work other to Signed this	ing extras is \$prior to this payment. That adefeat the validity of said waive I all parties having contracts or s t due or to become due to each plans and specifications	5,829.00 all waivers are true, corrections. That the following and ub contracts for specific , and that the items meny CONTRACT PRICE \$794.46 \$5,034.54 \$5,034.54 \$5,829.00 or to become due to any personal sectors of the sectors of	AMOUNT PAID \$794.46 \$4,743.09 \$5,537.55 Son for material, lebor or other	ch he(she) has receive ered unconditionally an s who have furnished for material entering nd material THIS PAYMENT \$0.00 \$291.45 \$291.45	d payment of Id that BALANCE DUE \$0.0 \$0.0
5,537.55 ere is no claim either legal or equitable to aterial or labor, or both, for said work and to the construction thereof and the amoun quired to complete said work according to NAMES dcastle Building Envelope aderland Architectural Systems, Inc.  TOTAL LABOR AND MATERIA t there are no other contracts for said work outer to one upon or in connection with said work other to	ing extras is \$prior to this payment. That adefeat the validity of said waive I all parties having contracts or s t due or to become due to each plans and specifications	5,829.00 all waivers are true, correct rs. That the following and ub contracts for specific , and that the items meny CONTRACT PRICE \$7794.46 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54 \$5,034.54	AMOUNT PAID \$794.46 \$4,743.09 \$5,537.55 Son for material, lebor or other	ch he(she) has receive ered unconditionally an s who have furnished for material entering nd material THIS PAYMENT \$0.00 \$291.45 \$291.45	d payment of Id that BALANCE DUE \$0.0 \$0.
5,537.55 ere is no claim either legal or equitable to aterial or labor, or both, for said work and to construction thereof and the amoun quired to complete said work according to NAMES dcastle Building Envelope derland Architectural Systems, Inc.  TOTAL LABOR AND MATERIA there are no other contracts for said work outest lone upon or in connection with said work other to Signed this	ing extras is \$prior to this payment. That aprior to this payment. That a defeat the validity of said waive all parties having contracts or s at due or to become due to each plans and specifications	5,829.00 all waivers are true, corre- rs. That the following an ub contracts for specific , and that the items men CONTRACT PRICE \$794.46 \$5,034.54 \$5,034.54 \$5,829.00 or to become due to any pers day of Signature:	AMOUNT PAID \$794.46 \$4,743.09 \$5,537.55 Son for material, lebor or other Nov-13	ch he(she) has receive ered unconditionally an s who have furnished for material entering nd material THIS PAYMENT \$0.00 \$291.45 \$291.45	d payment of Id that BALANCE DUE \$0.0 \$0.
5,537.55 ere is no claim either legal or equitable to aterial or labor, or both, for said work and to the construction thereof and the amoun quired to complete said work according to NAMES dcastle Building Envelope derland Architectural Systems, Inc.  TOTAL LABOR AND MATERIA there are no other contracts for said work other Signed this	ing extras is \$prior to this payment. That aprior to this payment. That a defeat the validity of said waive all parties having contracts or s at due or to become due to each plans and specifications	5,829.00 all waivers are true, corre- rs. That the following an ub contracts for specific , and that the items men CONTRACT PRICE \$794.46 \$5,034.54 \$5,034.54 \$5,829.00 or to become due to any pers day of Signature:	AMOUNT PAID \$794.46 \$4,743.09 \$5,537.55 Son for material, lebor or other Nov-13	ch he(she) has receive- ered unconditionally and s who have furnished for material entering nd material THIS PAYMENT \$0.00 \$291.45 \$291.45 work of any kind done or to	d payment of Id that BALANCE DUE \$0.0 \$0.
5,537.55 ere is no claim either legal or equitable to the ano claim either legal or equitable to the construction thereof and the amoun quired to complete said work according to NAMES Icastle Building Envelope derland Architectural Systems, Inc.  TOTAL LABOR AND MATERIA there are no other contracts for said work outes one upon or in connection with said work other to Signed this	ing extras is \$prior to this payment. That aprior to this payment. That a defeat the validity of said waive all parties having contracts or s at due or to become due to each plans and specifications	5,829.00 all waivers are true, corre- rs. That the following an ub contracts for specific , and that the items men CONTRACT PRICE \$794.46 \$5,034.54 \$5,034.54 \$5,829.00 or to become due to any pers day of Signature:	AMOUNT PAID \$794.46 \$4,743.09 \$5,537.55 Son for material, lebor or other Nov-13	ch he(she) has receive ered unconditionally an s who have furnished for material entering nd material THIS PAYMENT \$0.00 \$291.45 \$291.45	d payment of Id that BALANCE DUE \$0.0 \$0.
5,537.55 ere is no claim either legal or equitable to aterial or labor, or both, for said work and o the construction thereof and the amoun quired to complete said work according to NAMES dcastle Building Envelope derland Architectural Systems, Inc.  TOTAL LABOR AND MATERIA there are no other contracts for said work outst one upon or in connection with said work other to Signed this	ing extras is \$prior to this payment. That aprior to this payment. That a defeat the validity of said waive all parties having contracts or s at due or to become due to each plans and specifications	5,829.00 all waivers are true, corre- rs. That the following an ub contracts for specific , and that the items men CONTRACT PRICE \$794.46 \$5,034.54 \$5,034.54 \$5,829.00 or to become due to any pers day of Signature:	AMOUNT PAID \$794.46 \$4,743.09 \$5,537.55 Son for material, lebor or other Nov-13	ch he(she) has receive ered unconditionally an swho have furnished or material entering nd material entering nd material THIS PAYMENT \$0.00 \$291.45 \$291.45 \$291.45 work of any kind done or to	d payment of Id that BALANCE DUE \$0.0 \$0.0

Commission # 624825 My Commission Expires March 07, 2019 劉

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فرال يوبدوا بالباطرا والخ أشكا البلائية 11.1 11.11.4 7. j.

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# STATE OF LEVELS 1988

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#### CONTRACTOR'S AFFIDAVIT

ETATE DE LLINDE COUNTY DE LLIDE

#### ТО АНСИНТИАН СОМАНИА

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			CONTRACT	AMOUNT	THIS	BALANCE
	NAME	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Just	Rite Acoustics, Inc.	Labor	\$36,777,00	\$34,938 15	\$1,838.85	\$0.00
Jüst	Rite Acoustics, Inc.	Stock Material	\$33,407.24	\$31,159.79	\$2,247.45	\$0.00
Rein	ke Interior Supply	Acoustical Material	\$11,541.76	\$11,541.76	esternes <b>\$0.00</b> eret som	\$0.00
				ala kanala kanada	landari katalah bergai pangana	\$0.00
					an a	\$0.00
TOT	L 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	n in de Station
	Signed:		354		
Subscribed and sworn to before me this	31st		October	, 2013	
Allowed Al	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		$A, \bigcirc$	and a second second Second second	
OFFICIAL SEAL DINA VIVIRITO NOTARY PUBLIC - STATE OF MY COMMISSION EXPIRES	ILLINOIS \$ 11/06/17 \$	tary Rublic	ffr		

## Final Waiver of Lien

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STATE OF Illinois County of Cook } SS	Job Number: Draw Numbe			Gty#	
		· .		Loan#	
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been empl	oved hv		Ujamaa Construction	Inc	to furnish
Painting & Decorating Services for the p		Corliss High Sc	the second secon	321 E. 103rd Street	
i sa sa si si se s	ing Commission of Chicago	and the second of the second of the second of	the owner.	21 E. 10310 Slice, *	Chicago, IL
The undersigned, for and in consideration o \$431,460.00 Dollars, and other go		1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and fit is seen associated and the fit is a set of the mean of the	dred Sixty Dollars And N dged. do(es) hereby waiv	
and release any and all lien or claim of, or ri		-			~
to and on said above-described premises, an					
and on the moneys, funds or other considera					
apparatus or machinery, heretofore furnishe	d, or which may be furnishe	ed at any time hereaft	er, by the undersigned	for the ahove-	
described premises, including extras.*			,		
Given under my hand and sealed th	is 26th	day of	Septembe	r , ,	2013 .
	Signature	and Seal:	INV	N	
* EXTRAS INCLUDED BUT ARE NOT	Ι ΜΙΤΈΝ ΤΛ ΛΠΑΝΤ				· · · · · · · · · · · · · · · · · · ·
	***************************************	************************************	· (  24 )· 472 3· 977 · 28 5/5 · 24 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	EN, IO ILE CONTRA	CI,
	CONTRA	ACTOR'S AFF	<u>'DAVIT</u>		
STATE OF Illinois County of Cook } SS					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, depose	-		Ter	ri Pline - Vice Preside	ant j
of the Continental Painting &	Decorating, Inc.	who is contracto		Painting & Decorat	ing Services
work on the building located at	D11		1 E. 103rd Street -	Chicago, IL	
owned by		Building Commissio 717.000.00 on v	m of Chicago which he has received r		, • • • • • • • • • • • • • • • • • • •
prior to this payment. That all waivers are tr	-		•	•	\$285,540.00
or equitable to defeat the validity of said wai	=		•	U	
both, for said work and all parties having cor	tracts or sub contracts for s	pecific portions of sa	id work or for material	entering into the	
construction thereof and the amount due or to	become due to each, and t	hat the items mentior	ed include all labor an	d material required to	
complete said work according to plans and sp	pecifications.				
		CONTRACT	· •		
NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Continental Painting & Decorating, Inc.	Painting & Decorating	717,000.00	285,540.00	431,460.00	0.0
Il Material From Fully Paid Stock and Delivered	to the Job Site in Our Trucks	Our Principle Supplier	le:		
herwin Williams	Paint	Our Frincipie Supplier	15.		
OTAL LABOR AND MATERIAL TO COMPLET	E	717,000.00	285,540.00	431,460.00	0,0
Let there are no other contracts for and we	contetending and the till		L		
hat there are no other contracts for said worl				son for material, labor	
	gned this 26th				2012
HOLLY HACKER 🔰	gned tins Zour	fay of	September	· ···· · · · · · · · · · · · · · · · ·	2013 ,
NOTARY PUBLIC - STATE OF ILLINOIS SI MY COMMISSION EXPIRES:02/18/17	gnature:		N		
Subscribed and sworn to before me th	his 26th	day of	September	_ * -	2013
		day of	September	3	2013 .
Si	gnature: Hall	Han	a second and		
EXTRAS INCLUDED BUT ARE NOT I	IMITED TO CHANGE	ORDERS ROTH	RAL AND WRITTE	N, TO THE CONTRAC	<b>ىلەر</b>

			FINAL WAIVER O	LIEN			
STATE OF	Illinois	} SS			Escrow#		
COUNTY OF	DuPage						
TO WHOM IT MAY	CONCERN:						
WHEREAS the und	ersigned has been employ	ed by			Construction		
to furnish	ensigned has been employ	<u> </u>	Laborator	y Casework	Construction		
for the premises kn	own as		PBC CPS	School Renovation	s - Corliss #13P	BC134	
of which	or and in consideration of	Public B	uilding Commission			is the owner.	
	ars, and other good and va	luable consideratio	ninety Eight i ns. the receipt whereof	housand Five Hund is hereby acknowled	red Forty Three	and 90/100	
release any and all i	lien or claim of, or right to,	lien, under the stati	ites of the State of Illin	ois, relating to mecha	nics' liens, with n	espect to and on :	said
above-described pre	emises, and the improveme	ents thereon, and o	n the material, fixtures.	apparetus or machin	erv furnished, ao	d on the moneys	funds
furnished, or which i	ons due or to become due may be furnished at any tin	from the owner, on ne hereafter, by the	account of all labor, se	rvices, material, fixtu	es, apparatus or	machinery, herei	ofore
		no norealion, by the	undersigned for the a	jove-described premi	ses, including	EXTRAS."	
DATE <u>10/3</u>	1/2013	_ /	PANY NAME RESS /	Harry J. Kloepp			10 M
			MARA M	2104 W. Armitage	Court Addison, I	L 6101	· <u>·····</u> ······························
SIGNATURE AND T	ITLE	Spor	Max D. 1	cavere	Preside	ent	
*EXTRAS INCLUDE B	UT ARE NOT LIMITED TO CH	HANGE ORDERS, BO	TH ORAL AND WRITTE	N, TO THE CONTRACT			
		CONT	RACTOR'S AFFIDAV				
STATE OF	Winsis						
STATE OF	Illinois DuPage	_}ss					
TO WHOM IT MAY (	CONCERN:						
THE UNDERSIGNED			Thomas G. Keaven	ey		WORN, DEPOSE	S
AND SAYS THAT HE			President		OF		
	Harry J. Kloeppel & Laboratory		····	WHO IS THE CO WORK ON THE E			
		1 E. 103rd St. Chi	cago, IL 60628		DIEDING EOGA	OWNED BY	
			Public Building Com	istion	••••		
entering into the cons	ial or labor, or both, for sai struction thereof and the ar said work according to pla	nount due or to bec	ome due to each, and	that the items mentio	ned include all la	bor and material	
51				Contract Price			
Narry J. Kloeppel &	ames & Addresses		What For	Including Extras *	Amount Paid	This Payment	Balance Due
Nott Manufacturing		·····	Lab Casework Lab Casework	\$170,754.00 \$45,000.00	\$125,100.10 \$21,000.00	\$45,653.90	\$0.00
Casework Systems	Installations, Inc.	1	abor/Installation	\$64,200.00	\$35,310.00	\$24,000.00 \$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
H labor ord fringer full							
lo outside rental equipm	paid. All material taken from	fully paid stock and c	lelivered to jobsite in com	pany owned vehicle.			
	are: Mott Mfg. 452 Hardy Rd.	Brantford Ontario	avmu , san pusano.			· · · · · · · · · · · · · · · · · · ·	
	MATERIAL INCLUDING E	YTRAS* TO COM	DI LTE	\$279,954.00	\$494 440 40 I	tog 540 00	
OTAL CABOR AND	MATERIAL MOLODING	ATRAS TO COM	-TEIC	\$279,954.00	\$181,410.10	\$98,543.90	\$0.00
hat there are no othe	r contracts for said work o	utstanding, and tha	t there is nothing due o	r to become due to a	ny person for ma	terial, labor or	
ther work of any kind	done or to be done upon a	or in connection with	n said work other than	above stated.	1		
	2042	<u>.</u>		Thomas	no MA	00.	<i>a</i> .
Date 10/31/2	(013	Signatu	re 🔪	JAN WIL	NJ R.J. M	ruven	eg
		- 311	t DAY OF	1tolin	Л		Λ
	Norn Poblepore Me-t Cial Seal	MS		with		7	
CINDY	R. DETLOF	3		Ind	YX. D	itlef	
ALL ALL BRIDE							
XTRAS INCLUDE BUT	lic-State of Illinois ABE NOT LIMITED TO CHA	NOE ORDERS BOT			Notary I	Public	

CINDY R. DETLOF Notary Public-State of Illinois EXTRAS INCLUSE CONTINUES TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT July 14, 2014

#### FINAL WAIVER OF LIEN

		FIN	AL WA	IVER OF	LIEN			
STATE OF ILLINOIS }						Gty #	£	······
COUNTY OF COOK } SS						Loan	#	
TO WHOM IT MAY CONCER	N:							
WHEREAS the undersigned has	been employed by	Ujamaa Cor	struction	n, Inc.			2	
to furnish		windo	ow treatm	ients				
for the premises known as		Corlis	ss High S	chool				
of which				c Schools			is	the owner
THE undersigned, for and in \$2,025 ) Doliars, and othe	n consideration of er good and valuable	Two Thousa	and Twen	ty Five and	l 00/100 dollari	5		
do(es) hereby waive and release mechanics' liens, with respect to a apparatus or machinery furnished all labor, services, material, fixture the undersigned for the above-des	any and all lien or cl and on said above-de , and on the moneys e, apparatus or mach	aim of , or righ escribed premis , funds or other inery, heretofor	t to , lien, ses, and t consider re furnishe	under the : he improver ations due o	statutes of the s ments thereon, or to become du	State Illin and on the se from the	ois, relating to ne material, fixtures ne owner, on accou	int of
17								
DATE 09//2013		COMPANY N	NAME		Indecor, Inc.			
		ADDRESS			5009 N. Wint	hrop Ave	e, Chicago, IL 606	40
		/* II.		1	,			
		MALL	L ]	all	som			
SIGNATURE AND TITLE					-		Controlle	97
STATE OF ILLINOIS		co	ONTRAC	CTOR'S A	FFIDAVIT			
} SS								
COUNTY OF COOK		1						
TO WHOM IT MAY CONCERN:								
THE UNDERSIGNED	• •	Cathie Calde	ron			E	BEING DULY SWO	RN, DEPOSES
AND SAYS THAT HE OR SHE IS	(POSITION)	Controller	-				DF	
(COMPANY NAME)		Indeco	or, Inc.			<u> </u>	WHO IS THE	
CONTRACTOR FURNISHING			w treatme				WORK ON THE BU	ILDING
LOCATED AT		821 Ea	st 103rd	Street, Chi	cago, iL			
OWNED BY	•	Chicag	yo Public	Schools				
That the total amount of the contra	ct including extras* is	\$2,025	on whicl	he or she	has received			
payment of \$0.00	prior to this p				orrect and genu	line and	delivered	
unconditionally and that there is no and addresses of all parties who ha for specific portions of said work or that the items mentioned include a	ave furnished materia for material entering	al or labor, or be into the constr	oth, for sa uction the plete said	id work and reof and th	l all parties havi e amount due c	ing contra ir to beco	acts or sub contract me due to each, ar	ts
NAMES AND ADDRESS	WHAT	FOR	PRICE		AMOUNT PAI		HIS PAYMENT	BALANCE DU
5009 N Winthrop Ave, Chicago, IL	window treatments		\$	1,895.18	\$ -	\$ 1	.895.18	\$
Construction Labor Services, Inc.						1	<u></u>	
P.O.Box 460,8709 N 32nd St,								
Richland, MI 49083	installation labor		\$	129.82		\$	129.82	\$
	L		1					
TOTAL LABOR AND MATERIAL INCL			\$		\$-	\$	2,025.0	0 \$
That there are no other contracts for abor or work of any kind done or to DATE 09/ 2013						to any p	erson for material,	
SUBSCRIBED AND SWORN TO B	EFORE ME THIS	17 [±]	- da	ly of	September	TOF	FICTAL S FICTAL S CLABA MARIN ny Public, State O Trasion Expires	EAL ''
EXTRAS INCLUDE BUT ARE NOT LIMITED IOTH ORAL AND WRITTEN, TO THE CON				(	lou	Nota	ry Public, State o mission Expires	10/14/2000

NOTARY PUBLIC

FINAL WAIVER OF LIEN

				AIVER OF L	IEN			
STATE	ILLINOIS			045EBX318	ł	Gty #		
COUNTY	соок					ESCROW		
TO WHON	M IT MAY CONCE	IRN:						
	S the undersigned	l has been employed b	UJAMAA CON	ISTRUCTION, INC				
to furnish	ELEV	ATOR(S)						
for the pre	mises known as	CHICAGO PUBLI	C SCHOOLS-COP	RLISS SCHOOL RE	NOVATION			
of which	CHICAGO PUBLIC	SCHOOLS						is the owner,
THE un	dersigned, for an	d in consideration of	FOUR THOUS	AND, FORTY-THR	EE AND 75/100			dollars
4,04	13.75 Doll	ars, and other good ar	nd valuable сол	siderations, the	receipt whereof i	s hereby acknowl	edged, do(es)	
hereby wai		ny and all lien or claim						
		said above described						
or machine	ry furnished and d	on the moneys, funds o	or other conside	erations due or t	o become due fro	m the owner, on	account of labor	
		pparatus, or machiner						na oxtroc*
			-				promaco, andudi	ng canas
Given und	fer our hands and	I seals on this day			COMPANY	THYSSENKRUP		
Offer une		seals on this day	03/20/14		ADDRESS	2726 E KEMPI CINCINNATI, OH		
					BAA	2.16	45241	
						NT-REGIONAL COLI		
							LECTION ANALIST	
EXTRAS INCLUDE	BUT ARE NOT LIMITED TO C	HANGE ORDERS, BOTH ORAL AND		TB ACT				
	LLINOIS							
COUNTY O								
	JUUK		CONTRAC	TOR'S AFFI				
THE undersi	gned, Michael E	Trent, being duly sworr	n, deposes and	says that he is F	Regional Collectic	n Agent for	THYSSENKRUP	P ELEVATOR
	ontractor for the	ELEVATOR	work on a build			821 E 103RD S	T, CHICAGO, IL	
wned by	-1		C		LIC SCHOOLS			
		contract including ext			875.00	on which he ha	s received paym	ient of
\$76,831	haim oithor logol	this payment. That	all waivers are	true, correct ar	nd genuine and o	delivered uncond	itionally and that	t
urnished ma	aterial or labor or	or equitable to defeat both for said work at	i the validity of ad all partice b	said waivers.	I hat the followin	g are the names	of all parties wh	o have
r for mater	ial entering into t	he construction there	of and the am	ount due or to t	or sub contracts	s for specific port	ions of said work	( Limetrate
ll labor and	material require	d to complete said wo	ork according t	o plans and sor	cifications:	auti artu titat tite	items mentioned	nciude
	-	·		- F				
	NAMES	3		WHAT FOR	CONTRACT PRICE			BALANCE
HYSSENKI	RUPP ELEVATO			ELEVATOR	FRICE	PAID	PAYMENT	DUE
	······································	·····						
LL MATERIA	L MANUFACTURE	D BY THYSSEN KRUP	P OR TAKEN FI	ROM THYSSEN I	KRUPP FULLY PA	ID STOCK AND TH	RANSPORTED TO	THE
DBSITE BY T	HYSSENKRUPP 1	RUCKS. ALL OTHER	LABOR PERFO	RMED BY THYS	SENKRUPP ELEV	ATOR EMPLOYEE	S.	
L LABUR, V	VELFARE AND UN	ION DUES ARE PAID I	N FULL TO DAT	E. NO OUTSIDE	RENTAL EQUIP	MENT USED.	-	
OTAL LABO	OR AND MATER	IAL TO COMPLETE			80,875.00	76,831.25	A 042 75	0.00
· · · · · · · · · · · · · · · · · · ·		icts for said work outs	standing and t	hat there is not			4,043.75	0.00 oriol
bor or other	work of any kind	OR DE RUSSIONE	lloop or in con	nection with sai	id work other that	n above stated	person for mat	eridi,
		N/////		THEREIL	(	MI- IT	MA - N	
ATE: _0:	3/20/14		Notary Pub	ic, State of Ohio		Marxa	XXXA	······································
	worn to before na a	A STATEMENT A			MICHAEL E TRENT	REGIONAL COLLEG	TION ANHLYST	
Commission E	Expires:		/ Mar	ch 3, 2018		W   >	14	

*extras include but are not limited to charge the sector. This waiver is valid only upon receipt of the sector.

March 3, 2018 March 3, 2018 Witten, to the contract. 4,043.75

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DISTRIBUTION DESCRIPTION

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#### FINAL WAIVER OF LIEN

STATE OF ILLINOIS			Gty	·#	
COUNTY OF COOK	S		Escrow	#	
· · · · · · · · · · · · · · · · · · ·					
TO WHOM IT MAY CONCERN:	f 11	. <u>.</u> .			
WHEREAS the undersigned has been em to furnish	iployed by U	amma Construction			
for the premises know as	BBC CBS Select	HVAC Labor & Materia			
of which		Renovations - Corliss, 821	E. 103rd Street,	Chicago, IL 6062	
		e Building Commission			is the owner.
The undersigned for and in consideration	······································	th thousand seven hundred			
\$ 38,719.30 Do	pliars, and other good and	valuable considerations, the	e receipt whereof	is hereby acknow	/ledged, do(es)
hereby waive and release any and all lien	or claim of, or right to, he	n, under the statutes of the	State of Illinois, 1	relating to mechar	nics' liens
with respect to and on said above - descri furnished, and on the moneys, funds or of	bet considerations due of t	o became due form the	the material, fixtu	res, apparatus or	machinery
furnished, and on the moneys, funds or of fixtures, apparatus or machinery, heretofo	re furnished, or which may	whe furnished at apartice h	ter, on account of	t all labor, service	s, material,
premises, INCLUDING EXTRAS.*	te furnished, of which ma		ereaner by the un	idersigned for the	above-described
Date October 31, 2013	Company	Name AT Mecha	nical, LLC		
	Todress	9335 West Belmont Ave		rk, IL 60131	
SIGNATURE AND TITLE		mallario	Pre	sident	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE ORDERS, BOTH OR	AL AND WRITTEN, TO THE CO	NTRACT		
	CONTRAC	TOR'S AFFIDAVIT			
STATE OF ILLINOIS					
S SS					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (N	(ANT) A1.	T ()			
AND SAYS THAT HE OR SHE IS (POSI		x Tompsidis sident		_BEING DULY S	SWORN, DEPOSES
(COMPANY NAME)		chanical, LLC	,,, <u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WORK ON T	O
LOCATED AT		1 E. 103rd Street, Chicago,	П 60628	WORK ON THE	BUILDING
OWNED BY			IL 00028		
That the total amount of the contract include		lic Building Commission			· · · · · · · · · · · · · · · · · · ·
		726,020.00	on which h	te or she has recei	ved payment of
there is no claim either legal or equitable to	defeat the validity of said	waivers are true, correct a	na genuine and a	envered uncondit	ionally and that
who have furnished material or labor, or bo	oth, for said work and all n	arties having contracts or s	ub contracts for a	and addresses of a	all parties
or for material entering into the constructio	on thereof and the amount of	lue or to become due to eac	the and that the ite	specific portions c	ol salu work
labor and material required to complete sai	d work according to plans	and specifications;	in, and that the fu	ins menuolied mo	
		-			
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	BALANCE DUE
Air Products Equipment Company Columbia Pipe & Supply Co.	Material	305.00	305.00	_	<u> </u>
Gatwood Crane Service, Inc.	Material Rental Equipment	4,684.07	4,684.07	-	-
HVAC Fittings, LLC	Material	26,805.00	10,800.00 26,570.00	-	
Intelli-Building Control & Solutions	Subcontractor	50,335.00	50,335.00	235.00	
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 EXT	RAS* TO COMPLETE.	726,020.00	687,300.70	38,719.30	
That there are no other contracts for said we or other work of any kind done or to be done	ork outstanding, and that the	the residence of the second seco	come due to any	Ferson for materia	l, labor
			ove states at	Acc Mill I	
DATE October 31, 2013	SIGNALURE		<del>3 / 0</del>	moul	ALC_,
SUBSCRIBED AND SWORN TO BEFORE ME	THIS § 31M	FFICIAL SEAL	Cocto	28°	, 2013
* EXTRAS INCLUDE BUT ARE NOT LIMITED	D TO CHANGE MY COMM	JBLIC - STATE OF ILLINOIS	\$ Yu	deal	Slone.
ORDERS, BOTH ORAL AND WRITTEN, TO T	ILL CUNIKANAAAAA	፟ጚዄጞ፟ጜጚጚጚጚኯኯኯኯኯኯኯኯኯኯ	> 1	NOTARY PUBLIC	7





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STATE OF ILLINO	s Į	FINAL WAIVE	R OF LIEN		
COUNTY OF	) WILL			Project #:	13PBC134
TO WHOM IT MAY CONC	ERN:				
WHEREAS the undersigned					
to furnish	a nuo seen employed by			maa Construction, I	nc.
for the premises known as			ironmental Servic		
of which	······································		W. Curlls Elemer	itary School	
		Public Building	Commission		is the Owner.
described premises, and the	nd other good and valuable r right to, lien, under the sta a improvements (hereon, ar to become due from (he Ou	No on the material, fixtu More on account of all	eipt whereof is her nois, relating to me res, apparalus or n labor, services, mo	chanics' liens, with re nachinery furnished, , torial fedurate	fo(es) hereby walve and release espect to and on said above- and on the moneys, funds, or
DATE	1/31/2014				
	1/31/2014	COMPANY NAME		Valor Techno	ologies, inc.
	M	1000000	3 North	point Court, Boling	brook, Illinois 60440-3637
	Meur	p Jaca-	*****		<b>.</b>
		- prover-		Alessio Foracapp	a rresident
EXTRAS INCLUDE BUT A	RE NOT LIMITED TO CHA	NGE ORDERS BOTH			
STATE OF ILLINOIS	10 0/M	CONTRACTO	R'S AFFIDAVIT	CONT	KACT
COUNTY OP	14 m 4				
	WILL				
O WHOM IT MAY CONCER THE UNDERSIGNED,					
HAT HE OR SHE IS	٩	lessio Foracappa		_ BEING DULY SWO	DRN, DEPOSES AND SAYS
HA (HE OK SHE IS			resident		OF
		alor Technologies, Inc			WHO IS THE
ONTRACTOR FURNISHING	G	Environmental 8	Bervices		WORK ON THE BUILDING
OCATED AT		32 E. 115th S	Street, Chicago, II	. 60528	-
WNED BY		Public Buile	ding Commission		
hat the total amount of the c		\$15,83		on which he or she	has received payment of
\$15,038.60 no claim either legal or equi mished material or labor, or ntering into the construction quired to complete said wor	both, for said work and all thereof and the amount due k according to plans and sp	of said waivers. That ih parlies having contracts a or to become due to e pecifications:	e following are the s or subcontracts f	names and addresse	بيناه المتعام
AMES AND ADDRESSES alor Technologies, Inc.	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Northpoint Court	Environmental Services	\$15,830.00	\$15,038.50	\$791,50	\$0.00
lingbrook, IL 60440					4
rental equipment used			l		
abor paid for.			·····		
material taken from our fully paid a	tock and delivered to job sile in or	ir own truck.	······		· · · · · · · · · · · · · · · · · · ·
AL LABOR & MATERIAL INCLUDING EXTR	AS" TO COMPLETE	\$15,830.00	\$15,038.50	\$791.60	\$0.00
t there are no other contracts for ne or to be done upon or in conr DATE <u>1/31/2014</u>	er seld work outstanding, and th nection with seld work other the SIGNATURE	at there is nothing due or t n above stated. MUUUV	to become due to any	person for material, tab	
BSCRIBED AND SWORN T	O BEFORE ME THIS	131A	DAY OF	Janu	Lasy, 2014
KTRAS INCLUDE BUT ARE	NOT LIMITED TO CHANG		NOTARY PUBLIC	U , TO THE CONTRA	OFFICIAL SEAL ELLIE M PETERSEN NOTARY PUBLIC - STATE OF ILI CT. MY COMMISSION EXPIRES:03

inner

		IAL WAIVER OF LIEN			
· · · · · · ·			G	ty #	
TO WILLONG IT MANY CONCERNS			E	scrow #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been e		UJAMAA Construction	to fur	nish <b>Roofin</b>	g/Waterproofing
for the premises known as 13PBC134 -	Curtis Elementary School - 32 E.	115th st. of which	Public B	uilding Commision o	
is the owner. THE undersigned, for and in considerat	tian af			·····	······
	d other good and valuable consid	ONE HUNDRED SEV	ENTY TWO DOLLARS A	ND FIFTY CENTS	
any and all lien or claim of, or right to, lier	n, under the statutes of the State	of ILLINOIS relating	to mechanics' liens, wi	th respect to and on	said above-described
premises, and the improvements thereon	), and on the material, fixtures, ap	pparatus or machinery	furnished, and on the r	noneys, funds or oth	her considerations due
or to become due from the owner, on acc	ount of all labor, services, materi	iai, fixtures, apparatus (	or machinery hereto fu	rnished, or which m	ay be furnished
anytime hereafter, by the undersigned for DATE: <b>11/20/2013</b>	the above-described premises, i				
SIGNATURE AND TITLE:	Anna Dina	CON	IPANY NAME: KEDM		
	PINE TITLE: PRESIDENT	T	ADDRESS: 5428	N KEDZIE AVENUE, (	CHICAGO, IL 60625
		-			
۲۲-۲۰۰۲ (۲۰۰۰) (۲۰۰۰) (۲۰۰۰) (۲۰۰۰) (۲۰۰۰) (۲۰۰۰) (۲۰۰۰)	XTRAS INCLUDED BUT ARE NOT LIMITED TO		AND WRITTEN, TO THE CONTR	RACT.	
	CONT	RACTOR'S AFFIDAVIT			
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, HARLENE	PINE BEING DULY SWOI	RN, DEPOSES AND SAYS		PRESIDEN	
KEDMONT WATERPROOFING CO., INC. 32 E. 115th 5t., Chicago,		NISHING ROOFIN	G/WATERPROOFING		BUILDING LOCATED AT
That the total amount of the contract inclu			PUBLIC BUILDING CC he or she has received		
prior to this payment. That all waivers are		elivered unconditionality	and that there is no cl	aim either legal or o	\$3,277.50 quitable to defeat
the validity of said waivers. That the follow	ving are the names and addresse	s of all parties who have	e furnished material or	labor or both for a	ganable to deleat
parties having contracts or sub contracts fo due to each, and that the items mentioned	ir specific portions of said work o include all labor and material re-	or for material entering quired to complete said	into the construction t work according to pla	hereof and the amound ns and specification	unt due or to become s:
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KEDMONT WATERPROOFING CO., INC. 5428 N KEDZIE AVENUE, CHICAGO, IL 606	Roofing/Waterproofing	\$3,450.00	\$3,277.50	\$172.50	\$0.00
o les la les participatione, chicado, le dob				<b>VE</b> /2130	\$0.00
		_			
······					
All materials taken from fully paid					
stock, delivered to the jobsite in					
our own trucks. All labor, payroll axes 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 we	ork outstanding, and that there is	s nothing due or to bec			
other work of any kind done or to be done u	pon or in connection with said w	ork other than above s	tated.	i loi material, labor (	זר
			6hola	( )	
	CICNIATU			$\gamma V M \gamma$	
DATE:11/20/2013	SIGNATU	RE AND TITLE:		JULU	
DATE: <u>11/20/2013</u>	up the second	 1	Vame: HARLENE PINE	Title: PRESID	ENT
	up the second	 1	Mame:         HARLENE PINE           013         .	a Mant Filmer Mary Michael Court Mater	and the second from the second s
DATE: <u>11/20/2013</u> UBSCRIBED AND SWORN TO BEFORE ME TH	up the second	 1		SCOTT F	POSTHUMUS
ATE: <u>11/20/2013</u>	up the second	 1		SCOTT F OFF/C Notary Publi My Comm	POSTHUMUS

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# Anno 1997 - Anno 1

Den <u>Maria (B. 2014</u> Signature <u>Del 1</u>) <u>V</u>erbu A Superated and a same france are then there are the same france.



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pters. It is prevent. That at service and have permet and generate delegand according way has been a re-game legal or equivale to adjust he saidly of und unions. That ha following and he canned of all parties who have for inner maled at later, or both, for and work and of parties reasing company programs the canned maled at the second se periods for people performed and weth or material uniform into the period and the singurit the second due to become due to each, and the the second methods and instacts of tables and metric an respondent to complete each work academing to her piper, and anevaluations

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adarah merinteknik meninteknik bar pakalah merinteknik merinteknik merinteknik merinteknik merinteknik merintek					
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Cere and farmining Marki					
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#### FINAL WAIVER OF LIEN

STATE OF ILLINOIS					Gty	#
COUNTY OF COOK					Loan	
TO WHOM IT MAY CONCE	ERN:					
WHEREAS the undersigned	t has been employed by	Ujamaa Constri	uction			
to fumish	Paintinf			······································		
for the premises known as	13PBC134 - Curtis Element	ary School	·····		-	
of which	Public Building Comission					is the owner.
The undersigned, for and \$1,	877.40	Dollars and oth	alderiev brechten	even dollars and 40/100 considerations, the receipt	whereof is hereby ackno	wiedged do(ce) hereby
	en or claim of, or right to, lien, un on the material, fixtures, apparat res, apparatus or machinery, her	ider the statutes of th tus or machinery fum	e State of Illincia, relatively the mone	ig to mechanics' liens, with n	espect to and on said above	and the state of t
DATE:				National Painting, Inc. 811 W. Exemples Ave		20040
Signed this Ordey of Decer	n <b>ber, 201</b> 3				Suite 400, Chicago, IL 6	10642
			Signature	Edyta Brys - President	JASTED D	<u> </u>
NOTE: All waivers must be	e for the full amount paid. If y	valver is for a corp	onation, corporate na		Xale seal offixed and title	of officer signing weiver
••••••••••••••••••••••••••••••••••••••			RACTOR'S AFI			
STATE OF ILLINOIS						
) SS COUNTY OF COOK						
TO WHOM IT MAY CONCERN: The undersigned, being du building located at 32 E. 11	ly sworn, deposes and says 5th SL Chicago IL 60628 (	s that she is Edyt and owned by Pu	a Brys, President o blic Building Com	of National Painting, In Ission.	c. who is the contracto	r for the Painting on the
That the total amount of the c	contract including extres is	\$39,648.00	on which they have	received payment of	\$37,570.00	prior to this payment.
That all waivers are true, corr following are the names of all or for material entering into th complete said work according	e construction thereof and the	nateria o labor, pr	both, for said work ar	nd all narfies heving costra	ante or sub contrasta for a	محماقه مصافحه محمافهم مقاحد
NA	¥Es.	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
Netional Delation inc	· · · · · · · · · · · · · · · · · · ·	   	PRICE	PAID	PAYMENT	DUE
National Painting, inc. Material Supplier		Painting    Paint - Material	38,054,95	36,077,65	1,977.40	0.00
······································			19450.00	1,970,00	0.00	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.

39,548.00

Signed this D day of December, 2013

Subscribed and swom to before me this  $\partial \mathcal{R}$  day of December, 2013

TOTAL

Signature: l Edyta Bry Ĺ

1,977.40

0.00

37,570.60

"OFFICIAL SEAL" ANEMARIE AIELLO Notary Public, State of Illinois My Commission Expires Oct. 05, 2014 S

	y synthesis and a series	ni e spranza			er prop
	FINAL WAIVER OI	E T TEN			
STATE OF ILLINOIS	TINAL WAIVER OF		Gty #		den se e Se stant
COUNTY OF SS			_		
TO WHOM IT MAY CONCERN:			Escrow #	<u>er e constante</u> Transference	<u>ersersese</u> Staa
	UJAMAA Construction				
WHEREAS the undersigned has been employed to furnish Kitchen Equipment	ару <u>.</u>		en en ante en la constante de la constante de Constante de la constante de la Constante de la constante de la		
for the premises known asCurtis Elementary	in an				
of which Chicago Public Schools					is the c
THE undersigned, for and in consider	ation of Two Thousand, Fifty Six	Dollars and Fifty (	Cents		
(\$) Dollars, and hereby waive and release any and all lien or cla with respect to and on said above-described pre- furnished, and on the moneys, funds or other co fixtures, apparatus or machinery, heretofore fur described premises, INCLUDING EXTRAS.* DATE	emises, and the improvements th onsiderations due or to become di	e statutes of the S lereon, and on th le from the owne hed at any time I	State of Illinois e material, fixt er, on account o	, relating to me ures, apparatus f all labor, serv	chanics or mac ices, ma
1	ADDRESS P100 W 73rd St, Su	ite 1, Bedford Parl	k, 11 60638		
SIGNATURE AND TITLE	E AUX				
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO C	HANGE ORDERS, BOTH ORAL AN	D WRITTEN, TO I	HE CONTRACT		
THE ONDERGIGINED, (WHINE)	ie Hartung n Project Manager		BEING	DULY SWORN	I, DEP(
AND SAYS THAT HE OR SHE IS (POSITION (COMPANY NAME) Trimark Marlinn					1170 10
CONTRACTOR FURNISHING Kitchen Equi	pment		77	ORK ON THE	/HO IS
LOCATED AT 32 East 115th St, Chicago II			••••••	ORICON IIIL	DOILI
OWNED BY Chicago Public schools					
That the total amount of the contract including e	≥x1ras* is \$	•			
<u>\$ 39073.50</u> prior to this p there is no claim either legal or equitable to defe who have furnished material or labor, or both, fo or for material entering into the construction the labor and material required to complete said wor	ayment. That all waivers are true eat the validity of said waivers. T or said work and all parties having ereof and the amount due or to be	That the followin g contracts or sub ecome due to eac	g are the name: contracts for s ch, and that the	and addresses pecific portions	of all p of said
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALA
Trimark Marlinn	Kitchen Equipment	41,130.00	39,073.50	2056.50	0
					<u> </u>
n <u>an Railtean</u> An Aonaichtean					<u> </u>
				L <u></u>	
TOTAL LABOR AND MATERIAL INCLUDIN	G EXTRAS* TO COMPLETE.	41,130.00	39,073.50	2056.50	0
That there are no other contracts for said work o	on or in connection with said wo		ove stated.	y person for m	aterial.
or other work of any kind done or to be done up DATE 11/20/13 SUBSCRIBED AND SWORN TO BEFORE MI *EXTRAS INCLUDE BUT ARE NOT LIMITED 7 ORDERS, BOTH ORAL AND WRITTEN, TO THE COI	TO CHANGE	AY OF NOVEN	and d.	Bruk	20
DATE 11/20/13 SUBSCRIBED AND SWORN TO BEFORE MI *EXTRAS INCLUDE BUT ARE NOT LIMITED T	E THIS 20th D	Koya	1.11	PUBLIC	20

11 N 11 I . Milleta ce Lizk

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Linena Crestryctics, ter 

> The a deriver which is and recorded a lot of tita Turradon She di nengeri Franç in Erring Aparte.

) Dellars and other gran of a unitative president, the resident models and the set of the set of the interview of the set 11. HLE. TE. which and thinking hey worked for the chara of the right to that the state and and of the State of Minister relating to mechanical lefts, with respect li enter set some deschad premies, and provinger and person and persons to the spectrum of the set here and or the bar reams. Each or other contains from the to be consider the const of marker of more reasons for any spectrum or receiver. termates formolet or each may be ten stat at any time termates to the constituent for the same constituent premiers. ни, цени: Катнас -

LLIL TP:

16/3/1/3///1 oowfatt nabl teancene actor to engine of ACCRESCE STATISTICS Press Chengs I. NAGE i President

SOPATIONE GRAD FITLE

" EXTRAG INCLUDE BUT ANE NOT LIGHTED TO CHANGE CREATED DOTH ORALIAND WRITTEN TO THE CONTRACT

CONTRACTOR'S APPLICATI STATE OF ILLINGIN CLEMENTY OF CLERK 道道 TO MHOM IT MAY CONCERN The undersigned being duly sworn, deposes and says that he is Keith R. Brandenburger, 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 Ujamaa Construction, Inc. owned by 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 AMT, PAID THIS PYMT. BAL DUE PRICE 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, Walfare 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 or other wor of any kind done or in connection with said work other than above stated DATE 10/31/2013 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. OFFICIAL SEAL WENDY LENART NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 11/28/15 NOTARY PUBLIC

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| | | FINAL WAI | VER OF LIEN | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|
| STATE OF ILLINOIS | s | | | | |
| COUNTY OF DUPAGE | .5 | | | | Project #13PBC134 |
| To whom it may concern: | | | | | |
| Whereas the undersigned has been employed by
to furnish HVAC installation for the premises knu
of which PUBLIC BUILDING COMMISSIO
is the owner. | | JCTION
L RENOVATIONS | | | |
| The undersigned, for and in consideration of
and other good and valuable considerations, the m
lien, under the statutes of the State of Illinois, rela
and on the material, fixtures, apparatus or machin
account of all labor, services, material, fixtures, a
the above premises, including extras. Extras inclu | ating to mechanics' liens, with
ery furnished, and on the me
pparatus or machinery, here | nowledged, do(es) hear
th respect to and on said
oneys, funds or other co
tofore furnished or white | by waive and release an
I above-described premis
insiderations due or to be
ch may be furnished at an | ses, and the improvements
ecome due from the owner,
ny time hereafter, by the ur | on |
| Catherine Tojaga
President
Date: December 9, 2013
Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, 1L 610 | 48 | | | | |
| | | CONTRACTO | R'S AFFIDAVIT | | |
| STATE OF ILLINOIS | s | | | | |
| COUNTY OF DUPAGE | | | | | |
| To whom it may concern; | | | | | |
| The undersigned, Catherine Tojaga being duly sw
installation work on the building located at 33
owned by PUBLIC BUILDING COMMISSIO
That the total amount of the contract including exit
That all waivers are true, correct, genuine and del
following are the names of all parties who have fur
work or for material entering into the construction
complete said work according to plans and specific | 2 E. 115TH STREET, CHI
N
tras is S 62,000.00
ivered unconditionally, and 0
unished material or labor, or
thereof and the amount due | ICAGO, IL 60628
0 on which the compa
that there is no claim ei
1 both, for said work and | ny has received paymen
ther legal or equitable to
d all parties having contr | t of 58,900.00 prior
defeat the validity of said
acts or subcontracts for spe | to this payment.
waivers. That the
wife portions of said |
| | | Contract Price | | | |
| Name
CT Mechanical, LLC | For What
Lab, mat, ovhd, pft | Including Extras
62,000.00 | Amount Paid
58,900.00 | This Payment
3,100.00 | Balance Due |
| Total labor and materials including extras to comp | · · · · | • | | | • |
| | | 62,000.00 | 58,900.00 | 3,100.00 | - |
| Our principal stock material supplier is Illco, Inc.,
is paid in full. That there are no other contracts fo
work of any kind done or to be done upon or in co
and written, to the contract. | r said work outstanding, and | I that there is nothing di | ue or to become due to an | ny person for material, labo | t or other |
| Catherine Tojaga | , | | | 12 | / |
| President | <u></u> | | Notar | Tublic | |
| Date: December 9, 2013
Company: CT Mechanical, LLC | | | | • | |
| Address: 1070 North Garfield, Lombard, IL 6104 | 8 | S | ubscribed and sworn to i | me this | tay of December |

~~~ OFFICIAL SEAL WENDY CONIDI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/04/17 3 ~~~~~~

1* Subscribed and sworn to me this

day of December 2013

| STATE OF ILLINOIS                                                                           | FINAL W                    | AIVER OF LIEN                          |                           |                          |                                       |            |
|---------------------------------------------------------------------------------------------|----------------------------|----------------------------------------|---------------------------|--------------------------|---------------------------------------|------------|
| STATE OF ILLINOIS                                                                           |                            |                                        |                           | 117550124                | <del></del>                           |            |
| COUNTY OF COOK                                                                              |                            |                                        |                           | 13PBC134                 |                                       |            |
| TO WHOM IT MAY CONCERN:                                                                     |                            |                                        |                           |                          |                                       |            |
| WHEREAS the undersigned has been employed                                                   | ւթ լ                       | JAMAA Construction                     |                           |                          |                                       |            |
| to furnish                                                                                  |                            | ctrical Labor and Materia              | 1                         | <u></u>                  |                                       | ···        |
| for the premises know as                                                                    |                            | SCHOOL RENOVATIO                       |                           |                          |                                       |            |
| of which                                                                                    |                            | DING COMMISSION                        |                           |                          | is the ow                             | ——<br>Tier |
| The undersigned for and in consideration of                                                 | TWENT                      | Y SEVEN THOUSAND SI                    | X HUNDRED F               | FTY ONE & 85/1           |                                       |            |
| \$ 27,651.85 Dollars, the                                                                   | receipt whereof is here    | by acknowledged, do(es)                | hereby waive ar           | d release to the         | extent                                |            |
| hereby waiver and release any and all lien or clai                                          | m of, or right to, lien, u | inder the statutes of the Si           | tate of Illinois, r       | elating to mecha         | nics' liens                           |            |
| with respect to and on said above - described pre                                           | mises, and the improve     | ments thereon, and on the              | e material, fixtu         | res, apparatus or        | machinery                             |            |
| furnished, and on the moneys, funds or other cor                                            | isiderations due or to be  | come due from the owne                 | r, on account of          | all labor, service       | es, material                          |            |
| fixtures, apparatus or machinery, heretofore furn<br>described premises, INCLUDING EXTRAS.* | ished, or which may be     | furnished at any time her              | reafter, by the u         | ndersigned for th        | e above-                              |            |
| Date March 28, 2014                                                                         | Company                    | y Name ABCO E                          | lectrical Constru         | uction & Design,         | LLC                                   |            |
|                                                                                             | Address                    | 817 S Kildare Ave Ch                   |                           |                          |                                       |            |
| SIGNATURE AND TITLE                                                                         |                            |                                        | Manag                     | ing Member               |                                       |            |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN                                                 | GE ORDERS, BOTH ORAL       | AND WRITTEN, TO THE CO                 | NTRACT                    |                          |                                       |            |
|                                                                                             | CONTRACTO                  | DR'S AFFIDAVIT                         |                           |                          |                                       | -          |
| STATE OF ILLINOIS                                                                           |                            |                                        |                           |                          |                                       |            |
| S ss                                                                                        |                            |                                        |                           |                          |                                       |            |
| COUNTY OF COOK                                                                              |                            |                                        |                           |                          |                                       |            |
| TO WHOM IT MAY CONCERN:                                                                     |                            |                                        |                           |                          |                                       |            |
| THE UNDERSIGNED, (NAME)                                                                     | An                         | drew Ray                               |                           | BRING DUI S              | Y SWORN, DEPC                         | )CEC       |
| AND SAYS THAT HE OR SHE IS (POSITION                                                        |                            | naging Member                          |                           |                          | SWORN, DEPC                           | OF         |
| (COMPANY NAME) A                                                                            | BCO Electrical Constru     |                                        |                           | WORK ON T                | HE BUILDING                           |            |
| LOCATED AT                                                                                  | 32 E. 1151                 | h STREET, CHICAGO,                     | IL 60628                  |                          |                                       |            |
| OWNED BY                                                                                    | PU                         | BLIC BUILDING COM                      | MISSION                   |                          | ********                              | -          |
| That the total amount of the contract including ex                                          | tras* is \$                | 264,332.00                             | on which                  | he or she has rea        | ceived payment of                     |            |
| \$ 236,680.15 prior to this p                                                               | ayment. That all waive     | ers are true, correct and ge           |                           |                          |                                       |            |
| there is no claim either legal or equitable to defeat                                       | the validity of said waiv  | vers. That the following a             | tre the names ar          | nd addresses of al       | ll parties                            |            |
| who have furnished material or labor, or both, for                                          |                            |                                        |                           |                          |                                       |            |
| or for material entering into the construction there                                        |                            |                                        | and that the ite          | ms mentioned in          | clude all                             |            |
| labor and material required to complete said work                                           | according to plans and     | specifications:                        |                           |                          |                                       |            |
|                                                                                             |                            | CONTRACT PRICE                         | AMOUNT                    | THIS                     |                                       | -          |
| NAMES AND ADDRESSES ABCO Electrical Construction & Design, LLC                              | WHAT FOR<br>Labor          | INCLUDING EXTRAS<br>\$ 168.662.44      | PAID                      | PAYMENT                  | BALANCE DUE                           |            |
| ABCO Electrical Construction & Design, LLC                                                  | Material                   | \$ 168,662.44<br>\$ 30,000.00          | +                         |                          | <u> </u>                              |            |
| Advance Electrical Supply Co.                                                               | Material                   | \$ 22,006.07                           | \$ 18,636.40              | \$ 3,369.67              | \$ -                                  |            |
| Sunrise Electric Supply Co. Crescent Electric Supply                                        | Material<br>Material       | \$ 31,395.04<br>\$ 12,268.45           |                           |                          | <u>\$</u>                             |            |
|                                                                                             |                            | *                                      | # 12,200.45               |                          |                                       |            |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* 1                                                | COMPLETE                   | \$ 264,332.00                          | 0 014 490 15              | A 00/(01.00              |                                       |            |
| That there are no other contracts for said work outs                                        |                            |                                        |                           |                          | · · · · · · · · · · · · · · · · · · · |            |
| or other work of any kind done or to be done upon                                           | or in connection with sa   | aid work other than above              | me due to any po          | erson for materia        | l, labor                              |            |
| DATE March 28, 2014                                                                         | SIGNATURE                  |                                        | $\rightarrow$             | =                        |                                       |            |
| SUBSCRIBED AND SWORN TO BEFORE ME THIS                                                      |                            | DAY OF                                 |                           | $ \downarrow \downarrow$ |                                       |            |
|                                                                                             |                            |                                        | 0/ Ma                     | <u> </u>                 | , 2014                                |            |
| * EXTRAS INCLUDE BUT ARE NOT LIMITED TO C                                                   | A                          | AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA | -1/W                      | A/                       | <u></u>                               |            |
| ORDERS, BOTH ORAL AND WRITTEN, TO THE CO                                                    |                            | AL SEAL                                | $\gamma \gamma$           | NOKARY PUBLI             | ° 🔪 🗋                                 |            |
| 4                                                                                           | Notary Public -            | State of Illinois                      | $\mathbb{Z} = \mathbb{X}$ | $1 \setminus$            |                                       |            |
|                                                                                             | My Commission Ex           | pires Oct 15, 2016                     |                           |                          |                                       |            |
| •                                                                                           |                            |                                        |                           |                          |                                       |            |

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STATE OF ILLINOIS WILL

#### FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN: WHEREAS, the understanded has been en

| 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 lient claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apperatus 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              | <b></b>              | Valor Techno                           | logles, Inc.                           |
|----------------------------------------------------------------------------|-------------------------------------|---------------------------|----------------------|----------------------------------------|----------------------------------------|
|                                                                            | ~ D                                 | ADDRE\$\$                 | 3 Norths             | oaint Court, Bolingt                   | rook, lilinois 60440-3537              |
|                                                                            | Alleen                              | no Jaan-                  | <b></b> .            | Alessio Foracappe                      | President                              |
| * EXTRAS INCLUDE BUT AR                                                    | E NOT LIMITED TO CHAN               | IGE ORDERS, BOTH          | ORAL AND WRITT       | EN, TO THE CONTI                       | RACT                                   |
| STATE OF ILLINOIS                                                          |                                     | CONTRACTOR                |                      |                                        |                                        |
| COUNTYOF                                                                   | WILL                                |                           |                      |                                        |                                        |
| TO WHOM IT MAY CONCER                                                      |                                     |                           |                      |                                        |                                        |
| THE UNDERSIGNED,                                                           |                                     | lessio Foracappa          |                      | BEING DULY SWO                         | RN, DEPOSES AND SAYS                   |
| THAT HE OR SHE IS                                                          |                                     |                           | resident             |                                        | OF                                     |
| $\bigcirc$                                                                 | Va                                  | lor Technologies, inc     |                      |                                        | WHO IS THE                             |
| CONTRACTOR FURNISHING                                                      |                                     | Environmentai S           |                      | ······································ | WORK ON THE BUILDING                   |
| LOCATED AT                                                                 | ·                                   | 11411 S. Egglesta         |                      | 10. IL 60628                           | Nonicon the asterno                    |
| OWNED BY                                                                   | ·····                               |                           | ling Commission      |                                        | ······································ |
| That the total amount of the co                                            | ontract including extras* is        | \$13,66                   |                      | on which he or she                     | has received payment of                |
| \$12,977.00                                                                | prior to this payment. The          | t all waivers are true, o | orrect and genuine   |                                        | idilionally and that there is no       |
| is no claim either legal or equi                                           |                                     |                           |                      |                                        |                                        |
| furnished material or labor, or                                            |                                     |                           |                      |                                        |                                        |
| entering into the construction t                                           | hereof and the amount due           | e or to become due to e   | each, and that the i | tems mentioned incl                    | ide all labor and material             |
| required to complete said worl                                             | caccording to plans and sp          | ecifications:             |                      |                                        |                                        |
| 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                                                         |                                     |                           |                      |                                        |                                        |
| Bolingbrook, IL 60440                                                      |                                     |                           |                      |                                        |                                        |
| No rental equipment used                                                   |                                     |                           |                      |                                        |                                        |
| All labor peld for.                                                        |                                     |                           |                      |                                        |                                        |
| Ali material taken from our fully paid s                                   | lock and delivered to job site in o | ur own lauck.             |                      |                                        |                                        |
| TOTAL LABOR & MATERIAL INCLUDING EXTR                                      | AS' TO COMPLETE                     | \$13,660.00               | \$12,977.00          | \$683.00                               | \$0.00                                 |
| That there are no other contracts fo<br>done or to be done upon or in conr |                                     |                           | to become due to any | person for material, lat               | or or other work of any kind           |

| DATE         | 1/31/2014      | SIGNATURE          | Run          | Jan         | Alessio Foracappa<br>President |
|--------------|----------------|--------------------|--------------|-------------|--------------------------------|
| SUBSCRIBED   | AND SWORN TO   |                    | -31<br>M 4 m | DAY OF      | January 2014<br>OFFICIAL SEAL  |
| *EXTRAS INCL | UDE BUT ARE NO | DT LIMITED TO CHAN |              | TARY PUBLIC | ELLIE M PETERSEN               |
|              |                |                    |              |             |                                |

| STATE OF ILLINOIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <u>FIRV</u>                                                                                                                                                                                                                                                                           | <u>AL WAIVER OF LIEN</u>                                                                                                                                                                                                                                  |                                                                                                                                                  |                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| COUNTY OF COOK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                           |                                                                                                                                                  | Gty #                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |
| ,,,,,,,, .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2. ³                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                           |                                                                                                                                                  | Escrow #                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |
| TO WHOM IT MAY CONCERN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2.2                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                           |                                                                                                                                                  |                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |
| WHEREAS the undersigned has been er                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                       | AMAA Construction In                                                                                                                                                                                                                                      | -                                                                                                                                                | to furnish                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Waterproofing                                                                                          |
| for the premises known as <u>13PBC134 - Ha</u><br>is the owner.                                                                                                                                                                                                                                                                                                                                                                                                                                             | ley Elementary School - 11411 S. Eggi                                                                                                                                                                                                                                                 | eston Ave. of which                                                                                                                                                                                                                                       | Pu                                                                                                                                               | blic Building Con                                                                                                                    | mision of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Chicago                                                                                                |
| THE undersigned, for and in considerati                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ion of                                                                                                                                                                                                                                                                                | FIVE HUNDRED TW                                                                                                                                                                                                                                           | ENTY FIVE DOL                                                                                                                                    | LARS AND NO CI                                                                                                                       | ENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                        |
| \$525.00 DOLLARS, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | l other good and valuable consid                                                                                                                                                                                                                                                      | eration, the receipt who                                                                                                                                                                                                                                  | ereof is hereby a                                                                                                                                | acknowledged, do                                                                                                                     | o(es) hereb                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | waive and release                                                                                      |
| any and all lien or claim of, or right to, lien<br>premises, and the improvements thereon,<br>or to become due from the owner, on acco<br>anytime hereafter, by the undersigned for                                                                                                                                                                                                                                                                                                                         | and on the material, fixtures, ap<br>ount of all labor, services, materi                                                                                                                                                                                                              | paratus or machinery f<br>al, fixtures, apparatus o                                                                                                                                                                                                       | urnished, and o                                                                                                                                  | n the moneys, fu                                                                                                                     | nds o <del>r</del> othei                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | r considerations du                                                                                    |
| DATE: hhat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                       | СОМ                                                                                                                                                                                                                                                       | PANY NAME:                                                                                                                                       | KEDMONT WAT                                                                                                                          | ERPROOFIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | IG CO., INC.                                                                                           |
| SIGNATURE AND TITLE: <u>PDW}U</u><br>Name: HARLENE I                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ONO PUNO<br>PINE TITIE: PRESIDENT                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                           | ADDRESS:                                                                                                                                         | 5428 N KEDZIE A                                                                                                                      | VENUE, CH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ICAGO, IL 60625                                                                                        |
| *Ех                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TRAS INCLUDED BUT ARE NOT LIMITED TO                                                                                                                                                                                                                                                  | CHANGE ORDERS, BOTH ORAL                                                                                                                                                                                                                                  | AND WRITTEN, TO TH                                                                                                                               | E CONTRACT.                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CONTR                                                                                                                                                                                                                                                                                 | ACTOR'S AFFIDAVIT                                                                                                                                                                                                                                         |                                                                                                                                                  |                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |
| COUNTY OF COOK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                           |                                                                                                                                                  |                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |
| TO WHOM IT MAY CONCERN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                           |                                                                                                                                                  |                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |
| THE UNDERSIGNED, HARLENE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                       | RN, DEPOSES AND SAYS                                                                                                                                                                                                                                      | THAT HE OR SH                                                                                                                                    | IE IS                                                                                                                                | PRESIDENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OF                                                                                                     |
| KEDMONT WATERPROOFING CO., INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                       | IISHING ROOFING                                                                                                                                                                                                                                           | G <b>/W</b> ATERPROO                                                                                                                             | FING WORK                                                                                                                            | ON THE BU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | LDING LOCATED                                                                                          |
| 11411 S. Eggleston Ave., Chic                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                       | NED BY                                                                                                                                                                                                                                                    | PUBLIC BUILD                                                                                                                                     | NG COMMISION                                                                                                                         | OF CHICAG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | iO .                                                                                                   |
| rior to this payment. That all waivers are                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | true, correct and genuine and de                                                                                                                                                                                                                                                      | livered unconditionally                                                                                                                                                                                                                                   | he or she has re<br>and that there                                                                                                               | is no claim either                                                                                                                   | legal or equ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$9,975.00<br>Jitable to defeat                                                                        |
| prior to this payment. That all waivers are<br>he validity of said waivers. That the follow<br>parties having contracts or sub contracts fo                                                                                                                                                                                                                                                                                                                                                                 | true, correct and genuine and de<br>ring are the names and addresses<br>r specific portions of said work o                                                                                                                                                                            | livered unconditionally<br>s of all parties who have<br>r for material entering                                                                                                                                                                           | and that there<br>e furnished mat<br>into the constru                                                                                            | is no claim either<br>erial or labor, or t<br>ction thereof and                                                                      | legal or equipole for said the amount of the second | uitable to defeat<br>d work and all<br>It due or to becom                                              |
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*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

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This andantiguest, buing duty movers, depends and says that he is Jantin G. Wastratsha, Vice-President, of Trincaph Restoration fee.

IIIII S. Eggiesten Aresist, Chicaga, IL Further Distilling Consentinging of Chicago

That the total associated the contract antipling extens in All fail of which he has reacted payment of 539,970.00 prior to this payment. That will winters and true, correct and genuine and delivered 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:                             | Contractor                                                                                                       |              |               |                                  | 11.11                                        |
|----|----------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------|---------------|----------------------------------|----------------------------------------------|
|    | All labor paid in full.                      | Contract price:                                                                                                  | Amount paid: | This payment: | Balance Due:                     | <u> </u>                                     |
| ļ. | All materials from fully paid stock.         | al en de la della completa de la com  |              |               | <u>Dalabce Due;</u>              | <del></del>                                  |
|    | Delivered to jobsite by our truck            |                                                                                                                  |              |               | n nyaéta atau sanata di katang i | 19999999<br>19                               |
|    | Principal Supplier: Sealant Engineering A    | SSOciates                                                                                                        |              |               |                                  |                                              |
|    | 259 James Street Bensenville, IL             | boolates                                                                                                         |              |               |                                  | inger en |
|    | Total Labor and Materials To Date            | \$32,600.00                                                                                                      | \$30,970.00  |               |                                  |                                              |
|    | That there are no other contracts for said w | and a fear the second | 0.00         | \$1,630.00    | \$0.00                           |                                              |

er contracts for said work outstanding, and that there is nothing due or to become due to any person for 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

lo es he Signature

Subscribed and Sworn to before me this 13th day of February, 201

Rhanne Charac

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

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That a                                                                                                                                                                                                                                                       | Underland Architectur<br>Eggleston Ave., Chicap<br>305,256.00                                                                                                                                                                                                                                                                                   | al Systems, Inc.<br>10, IL 60628<br>on whice<br>ct and genuine and delive                                                                                                                                                                                                                                                                                                                                               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That a<br>lefeat the validity of said waive                                                                                                                                                                                           | Underland Architectur<br>Eggleston Ave., Chicag<br>305,256.00<br>all waivers are true, corre                                                                                                                                                                                                                                                    | al Systems, Inc.<br>jo, IL 60628<br>on whice<br>ct and genuine and delive<br>a the names of all varies                                                                                                                                                                                                                                                                                                                                         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That a<br>lefeat the validity of said waive<br>all parties having contracts or s<br>due or to become due to each                                                                                                                                   | Underland Architectur<br>Eggleston Ave., Chicag<br>305,256.00<br>all waivers are true, corre<br>srs. Thet the following an<br>ub contracts for specific                                                                                                                                                                                         | al Systems, Inc.<br>Jo, IL 60628<br>on whice<br>the names of all parties<br>by the names of said work or fa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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That a<br>lefeat the validity of said waive<br>all parties having contracts or s<br>due or to become due to each                                                                                                                                   | Underland Architectur<br>Eggleston Ave., Chicag<br>305,256.00<br>all waivers are true, corre<br>srs. Thet the following an<br>ub contracts for specific                                                                                                                                                                                         | al Systems, Inc.<br>Jo, IL 60628<br>on whice<br>the names of all parties<br>by the names of said work or fa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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That a<br>lefeat the validity of said waive<br>all parties having contracts or s<br>due or to become due to each                                                                                                                                   | Underland Architectur<br>Eggleston Ave., Chicag<br>305,256.00<br>all waivers are true, corre-<br>ers. Thet the following en-<br>ub contracts for specific<br>, and that the items ment                                                                                                                                                          | al Systems, Inc.<br>Jo, IL 60628<br>on whice<br>ct and genuine and delive<br>the names of all parties<br>portions of said work or fo<br>tioned include all labor an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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That a<br>lefeat the validity of said waive<br>all parties having contracts or s<br>due or to become due to each<br>plans and specifications.<br><u>WHAT FOR</u><br>Windows/Hardware/Glass                                              | Underland Architectur<br>Eggleston Ave., Chicag<br>305,256.00<br>all waivers are true, corre-<br>ers. That the following and<br>bub contracts for specific<br>, and that the items ment<br>CONTRACT PRICE<br>\$127,094.00                                                                                                                       | al Systems, Inc.<br>Io, IL 60628<br>on which<br>ct and genuine and delive<br>the names of all parties<br>portions of said work or for<br>tioned include all labor an<br>AMOUNT PAID<br>\$127,094.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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That a<br>lefeat the validity of said waive<br>all parties having contracts or s<br>due or to become due to each<br>plans and specifications.<br>WHAT FOR<br>Windows/Hardware/Glass<br>Installation/Supplies/Admi                                            | Underland Architectur<br>Eggleston Ave., Chicag<br>305,256.00<br>all waivers are true, corre-<br>ers. Thet the following en-<br>sub contracts for specific<br>, and that the items ment<br>CONTRACT PRICE<br>\$127,094.00<br>\$142,575.00                                                                                                       | al Systems, Inc.<br>Io, IL 60628<br>on which<br>ct and genuine and delive<br>the names of all parties<br>portions of said work or for<br>tioned include all labor an<br>AMOUNT PAID<br>\$127,094.00<br>\$128,442.70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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That a<br>lefeat the validity of said waive<br>all parties having contracts or s<br>due or to become due to each<br>plans and specifications.<br><u>WHAT FOR</u><br>Windows/Hardware/Glass                                              | Underland Architectur<br>Eggleston Ave., Chicag<br>305,256.00<br>all waivers are true, corre-<br>res. Thet the following en-<br>bub contracts for specific<br>i, and that the items ment<br>CONTRACT PRICE<br>\$127,094.00<br>\$142,575.00<br>\$32,977.00                                                                                       | al Systems, Inc.<br>IO, IL 60628<br>On which<br>ct and genuine and delive<br>the names of all parties<br>portions of said work or for<br>ioned include all labor an<br>AMOUNT PAID<br>\$127,094.00<br>\$128,442.70<br>\$12,977.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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Thet the following en-<br>sub contracts for specific<br>, and that the items ment<br>CONTRACT PRICE<br>\$127,094.00<br>\$142,575.00<br>\$32,977.00<br>\$2,610.00                                                                          | al Systems, Inc.<br>Io, IL 60628<br>on which<br>ct and genuine and delive<br>the names of all parties<br>portions of said work or for<br>tioned include all labor an<br>AMOUNT PAID<br>\$127,094.00<br>\$128,442.70<br>\$12,977.00<br>\$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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That a feteat the validity of said waive all parties having contracts or s due or to become due to each plans and specifications. WHAT FOR Windows/Hardware/Glass Installation/Supplies/Admi Change Order #1 Change Order #2 TO COMPLETE                                     | Underland Architectur<br>Eggleston Ave., Chicag<br>305,256.00<br>all waivers are true, corre-<br>ers. That the following and<br>ub contracts for specific<br>, and that the items ment<br>CONTRACT PRICE<br>\$127,094.00<br>\$142,575.00<br>\$32,977.00<br>\$2,610.00<br>\$305,256.00                                                           | al Systems, Inc.<br>Io, IL 60628<br>on which<br>ct and genuine and delive<br>the names of all parties<br>portions of said work or for<br>tioned include all labor an<br>AMOUNT PAID<br>\$127,094.00<br>\$128,442.70<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,977.00<br>\$12,9                                                                                                                                                                                                                                                                                                                                        | work on<br>Project !<br>h he(she) has received<br>red unconditionally en<br>who have furnished<br>r material entering<br>d material<br>THIS PAYMENT<br>\$0.00<br>\$14,132.30<br>\$20,000.00<br>\$2,610.00<br>\$2,610.00<br>\$36,742.30 | No. 13PBC134<br>d payment of<br>d that<br>BALANCE DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                                                                                                                                                                                                                                                                              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                                                                                                                                                                                                                                                                                                                                       | work on<br>Project !<br>h he(she) has received<br>red unconditionally en<br>who have furnished<br>r material entering<br>d material<br>THIS PAYMENT<br>\$0.00<br>\$14,132.30<br>\$20,000.00<br>\$2,610.00<br>\$2,610.00<br>\$36,742.30 | No. 13PBC134<br>d payment of<br>d that<br>BALANCE DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                                                                                                                                                                                                                                                                              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#### CONTRACTOR'S AFFICAVIT

STATE OF LUNCIE COUNTRY OF LUNCIE

TO WHOM IT MAY CONCERN.

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peter to it is payarated. That all extends out that, obtained and galation and calcement according the part for the following are the names of all parties who have termisticed material or factor, or both, for said work and all parties having contracts or subcontracts 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<br>PRICE             | AMOUNT<br>PAID             | THIS<br>PAYMENT                          | BALANCE                                                                                                                                                     |
|-------------------------------------|------------------------------------------|-------------------------------|----------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| All materials taken from fully paid |                                          | \$29,822.00                   | \$28,330.90                | \$1,491,10                               | \$0.00                                                                                                                                                      |
| stock and delivered to jobsite in   |                                          |                               |                            |                                          |                                                                                                                                                             |
| our own truck. Our principal        |                                          |                               | a dh'ir ann an an an 1944  | en e | and a standard and a<br>An an |
| suppliers are Chicago Metallic      | an a | ann an tha ann an an an an an |                            |                                          |                                                                                                                                                             |
| Corp. and Armstrong World           | <u> 1997 - Antonio Martineza (</u>       | al Martin Calendara a calenda | Na nababan yana na ana ana | en e | e en                                                                                                                    |
| Industries. All labor paid in full. |                                          | States and the second states  | a de la terre de la comp   | an a | <u>aan ay saala ah ah</u>                                                                                                  |
| TOTAL LABOR AND MATERIAL C          | OMPLETE                                  | \$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 <u>31st</u>                                                      | day of      | October      |         | 2013                                      |
|------------------------------------------------------------------------------|-------------|--------------|---------|-------------------------------------------|
|                                                                              | Signed:     | <u> </u>     | 50      | ne dy norther and refer a will a<br>let a |
| Subscribed and sworn to before me this                                       | <u>31st</u> | day of ] -   | October | 2013                                      |
| OFFICIAL SE<br>DINA VIVIRIT<br>NOTARY PUBLIC - STATE<br>MY COMMISSION EXPIRI | OFILLINOIS  | otary Public |         |                                           |

| STATE OF ILLINOIS<br>COUNTY OF       SS       Gty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | #                                                                                               | echanics' liens<br>s or machiner                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------|
| STATE OF ILLINOIS<br>COUNTY OF       SS       Gty i         TO WHOM IT MAY CONCERN:       UJAMAA Construction       Escrow:         WHEREAS the undersigned has been employed by       UJAMAA Construction       Escrow:         WHEREAS the undersigned has been employed by       UJAMAA Construction       Escrow:         for function       Kitchen Equipment       Interview       Interview         for the premises known as       Haley Elementary       Haley Elementary         of which       Chicago Public Schools       The undersigned, for and in consideration of Two Thousand, Fifty Six Dollars and Fifty Cents         \$2,066.50       Dollars, and other good and valuable considerations, the receipt whereof i is thereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinov         with respect to and on said above-described premises, and the improvements thereon, and on the material, fit unrished, and on the moncys, finds or other considerations due or to become due from the owner, on account ixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the escribed premises, INCLUDING EXTRAS.*         DATE       COMPANY NAME       Trimark Marlin         ADDRESS       6100.W 73rd St, Suite 1, Bedford Park, II 80638         SIGNATURE AND TITLE       ADDRESS       6100.W 73rd St, Suite 1, Bedford Park, II 80638         SIGNATURE AND TITLE       COMPANY NAME       Trimark Marlin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | #                                                                                               | wledged, do(es<br>lechanics' liens<br>ls or machiner |
| STATE OF ILLINOIS<br>COUNTY OF       SS       Gty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | #                                                                                               | wledged, do(es<br>lechanics' liens<br>ls or machiner |
| STATE OF ILLINOIS<br>COUNTY OF       SS       Gty i         TO WHOM IT MAY CONCERN:       UJAMAA Construction       Escrow:         WHEREAS the undersigned has been employed by       UJAMAA Construction       Escrow:         WHEREAS the undersigned has been employed by       UJAMAA Construction       Escrow:         for the premises known as       Haley Elementary       Haley Elementary         of which       Chicago Public Schools       The undersigned, for and in consideration of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | #                                                                                               | wledged, do(es<br>lechanics' liens<br>ls or machiner |
| STATE OF ILLINOIS<br>COUNTY OF       SS       Gty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | #                                                                                               | wledged, do(es<br>lechanics' liens<br>ls or machiner |
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| WHEREAS the undersigned has been employed by       UJAMAA Construction         o funish       Kitchen Equipment         or the premises known as       Haley Elementary         of which       Chicago Public Schools         THE undersigned, for and in consideration of       Two Thousand, Fifty Six Dollars and Fifty Cents         \$_2,056.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | is, relating to n<br>xtures, apparatu<br>of all labor, ser<br>he undersigned                    | wledged, do(es<br>lechanics' liens<br>ls or machiner |
| Articide State and Been employed by     o furnish     Kitchen Equipment     or the premises known as     Haley Elementary     f whichChicago Public Schools                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | is, relating to n<br>xtures, apparatu<br>of all labor, ser<br>he undersigned                    | wledged, do(es<br>lechanics' liens<br>ls or machiner |
| f which                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | is, relating to n<br>xtures, apparatu<br>of all labor, ser<br>he undersigned                    | wledged, do(es<br>lechanics' liens<br>ls or machiner |
| f which                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | is, relating to n<br>xtures, apparatu<br>of all labor, ser<br>he undersigned                    | wledged, do(es<br>lechanics' liens<br>ls or machiner |
| \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | is, relating to n<br>xtures, apparatu<br>of all labor, ser<br>he undersigned                    | wledged, do(es<br>lechanics' liens<br>ls or machiner |
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| Participation       Project Manager         Participation       Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | is, relating to n<br>xtures, apparatu<br>of all labor, ser<br>he undersigned                    | echanics' liens<br>s or machiner                     |
| THE UNDERSIGNED, (NAME) Nate Hartung BEING<br>ND SAYS THAT HE OR SHE IS (POSITION) Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                 |                                                      |
| THE UNDERSIGNED, (NAME) Nate HartungBEING<br>ND SAYS THAT HE OR SHE IS (POSITION) Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                 |                                                      |
| ND SAYS THAT HE OR SHE IS (POSITION) Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                 |                                                      |
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| OWFAINT NAME)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <u></u>                                                                                         | OF                                                   |
| ONTRACTOR FURNISHING Kitchen Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WORK ON THI                                                                                     | WHO IS THE                                           |
| DCATED AT 11411 S Eggleston, Chicago II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                 | C DOTTOTING                                          |
| WNED BY Chicago Public schools                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                 | <u> </u>                                             |
| at the total amount of the contract including extras* is \$41,130.00ou which he orou which he or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | the bac receive                                                                                 | ad portment of                                       |
| prior to this payment. That all waivers are true, correct and genuine and delivere is no claim either legal or equitable to defeat the validity of said waivers. That the following are the name ho have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for for material entering into the construction thereof and the amount due or to become due to each, and that the bor and material required to complete said work according to plans and specifications:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ered unconditions<br>and addresses<br>specific portion                                          | onally and that<br>s of all parties                  |
| NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT<br>Trimark Marling Kitchen Equipment 41, 30, 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | THIS<br>PAYMENT                                                                                 | BALANCE<br>DUE                                       |
| Trimark Marlinn         Kitchen Equipment         41,130.00         39,073.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2056.50                                                                                         | 0                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1                                                                                               | +                                                    |
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| TAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 41,130.00 39,073.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2056.50                                                                                         | 0                                                    |

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| STATE OF LUNDIS<br>COUNTY OF COOK<br>TO WHOM IT MAY CONCER                                           | )<br>N:                                                                                   |                                                           |                                                                |                                                                                                             |                                                                                                                                                          |
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| NAMES                                                                                                | WHAT FOR                                                                                  | CONTRACT<br>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 p                                                                     | aid stock and delivered                                                                   |                                                           |                                                                | 4110.00                                                                                                     | <u></u>                                                                                                                                                  |
| to the jobsite by our own Truck                                                                      | s. Our Principal suppliers are:                                                           |                                                           |                                                                |                                                                                                             | <u>e da estre en anterna en ante</u><br>en de la compañía de l |
| Banner Supply/ 7255 S. Cottag                                                                        | e Grove                                                                                   |                                                           |                                                                |                                                                                                             |                                                                                                                                                          |
| & Auburn/ 3850 W. 116th St.                                                                          |                                                                                           |                                                           |                                                                |                                                                                                             |                                                                                                                                                          |
| All labor, Walfare and Unions I                                                                      | Dues are paid in full                                                                     |                                                           |                                                                |                                                                                                             |                                                                                                                                                          |
|                                                                                                      |                                                                                           | \$43,213.00                                               | \$41,052.35                                                    | a \$2,160.65                                                                                                | \$0.00                                                                                                                                                   |
| at there are no other contraction with                                                               | ts for said work outstanding an said work other than above sta                            | d that there is nothing due t<br>ted.                     | o any person for material, la                                  | ber or other work of any                                                                                    |                                                                                                                                                          |
| DATE <u>10/31/2013</u>                                                                               |                                                                                           | SIGNATURE                                                 | Though                                                         | A                                                                                                           |                                                                                                                                                          |
| Subscribed and sworn to before                                                                       | e me this31 o                                                                             | day of Octo                                               | ober ;                                                         | <i>V</i><br>2013                                                                                            |                                                                                                                                                          |
| EXTRAS INCLUDE BUT ARE<br>30TH ORAL AND WRITTEN, T                                                   | NOT LIMITED TO CHANGE O<br>O THE CONTRAC                                                  | RDERS,                                                    |                                                                |                                                                                                             | n de las desenvolutions<br>S'Éléctrica de la constante<br>S'Éléctrica de la constante                                                                    |
|                                                                                                      | NOTAR                                                                                     | OFFICIAL SEAL<br>WENDY LENART                             | Mar Mar                                                        | MALLMUL                                                                                                     | <u> </u>                                                                                                                                                 |
|                                                                                                      | S MY CO                                                                                   | MMISSION EXPIRES 11/28/1                                  | 115 <b>5</b>                                                   | ()                                                                                                          |                                                                                                                                                          |

|                                                                                     | FINAL V                         | VAIVER OF LIEN                   |                              |                     |                   |       |
|-------------------------------------------------------------------------------------|---------------------------------|----------------------------------|------------------------------|---------------------|-------------------|-------|
| STATE OF ILLINOIS                                                                   |                                 |                                  |                              |                     |                   |       |
| COUNTY OF COOK                                                                      |                                 |                                  |                              | 13PBC134            |                   |       |
| TO WHOM IT MAY CONCERN:                                                             |                                 |                                  |                              |                     |                   |       |
| WHEREAS the undersigned has been emp                                                | loyed by U                      | JAMAA Construction               |                              |                     |                   |       |
| to furnish                                                                          | El                              | lectrical Labor and Materi       | al                           |                     |                   |       |
| for the premises know as                                                            | CP                              | S SCHOOL RENOVAT                 | ONS - HALEY                  | ······              |                   |       |
| of which                                                                            | PUBLIC BU                       | ILDING COMMISSION                |                              |                     | is the own        | ner,  |
| The undersigned for and in consideration                                            | of <u>NINE TH</u>               | IOUSAND EIGHT HUNDI              | ED NINE & 00/                | 100 Dollars         |                   |       |
| \$ 9,890.00 Dollar:                                                                 | s, the receipt whereof is I     | nereby acknowledged, do(         | es) hereby waive             | e and release to t  | he extent         | ***** |
| hereby waiver and release any and all lien o                                        | r claim of, or right to, lie    | n, under the statutes of th      | e State of Illinois          | s, relating to mee  | chanics' liens,   |       |
| with respect to and on said above - described                                       | d premises, and the impr        | ovements thereon, and on         | the material, fi             | ctures, apparatus   | s or machinery    |       |
| furnished, and on the moneys, funds or othe                                         | r considerations due or t       | o become due from the ov         | ner, on account              | t of all labor, ser | vices, material,  |       |
| fixtures, apparatus or machinery, heretofore<br>described premises, INCLUDING EXTRA | furnished, or which may         | y be furnished at any time       | hereafter, by the            | e undersigned for   | r the above-      |       |
| -                                                                                   | S.*                             |                                  |                              |                     |                   |       |
| Date March 28, 2014                                                                 | Company                         |                                  |                              | ction & Design,     | LLC               |       |
|                                                                                     | Address                         | 817 S Kildare Ave Chi            |                              |                     |                   |       |
| SIGNATURE AND TITLE                                                                 |                                 |                                  |                              | ng Member           | ·····             |       |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO                                              | HANGE ORDERS, BOTH O            | RAL AND WRITTEN, TO THE          | CONTRACT                     |                     |                   | -     |
|                                                                                     | <u>CONTRACT</u>                 | <u> [OR'S AFFIDAVIT</u>          |                              |                     |                   |       |
| STATE OF ILLINOIS                                                                   |                                 |                                  |                              |                     |                   |       |
| > ss                                                                                |                                 |                                  |                              |                     |                   |       |
| COUNTY OF COOK                                                                      |                                 |                                  |                              |                     |                   |       |
| TO WHOM IT MAY CONCERN:                                                             |                                 |                                  |                              |                     |                   |       |
| THE UNDERSIGNED, (NA                                                                | JME) An                         | idrew Ray                        |                              | BEING DULY          | SWORN, DEPC       | SES   |
| AND SAYS THAT HE OR SHE IS (POSIT                                                   |                                 | naging Member                    |                              |                     |                   | OF    |
| (COMPANY NAME)                                                                      |                                 | truction & Design, LLC           |                              | WORK ON TH          | HE BUILDING       |       |
| LOCATED AT                                                                          | 114                             | 111 S. EGGLESTON AVI             | ENUE                         | -                   |                   |       |
| OWNED BY                                                                            | PU                              | BLIC BUILDING COM                | MISSION                      |                     |                   | -     |
| That the total amount of the contract including                                     |                                 | 95,941.00                        |                              | he or she has rec   | ceived payment of | -     |
| \$ 86,051.00 prior to                                                               | this payment. That all w        | aivers are true, correct and     |                              |                     |                   |       |
| there is no claim either legal or equitable to d                                    | efeat the validity of said      | waivers. That the followi        | ng are the name              | s and addresses o   | of all parties    |       |
| who have furnished material or labor, or both                                       | i, for said work and all pa     | arties having contracts or s     | ub contracts for             | specific portions   | s of said work    |       |
| or for material entering into the construction                                      |                                 |                                  | ich, and that the            | items mentione      | d include all     |       |
| labor and material required to complete said                                        | work according to plans a       | and specifications:              |                              |                     |                   |       |
|                                                                                     |                                 | CONTRACT PRICE                   | AMOUNT                       | THIS                |                   | -     |
| NAMES AND ADDRESSES ABCO Electrical Construction & Design, LLC                      | WHAT FOR<br>Labor               | INCLUDING EXTRAS<br>\$ 67,411,49 | PAID                         | PAYMENT             | BALANCE DUE       |       |
| ABCO Electrical Construction & Design, LIC                                          | Material                        | \$ 67,411.49<br>\$ 10,000.00     | \$ 57,521.49<br>\$ 10,000.00 |                     | <u>s</u> -        |       |
| Advance Electrical Supply Co.                                                       | Material                        | \$ 15,849.02                     | \$ 15,849.02                 | <b>\$</b> -         | \$ -              | •     |
| Sunrise Electric Supply Co.                                                         | Material                        | \$ 2,680.49                      | \$ 2,680.49                  | \$-                 | \$ -              |       |
|                                                                                     |                                 | -                                |                              |                     |                   |       |
| TOTAL LABOR AND MATERIAL INCLUDING EXTR                                             | LAS* TO COMPLETE.               | \$ 95,941.00                     | \$ 86,051.00                 | \$ 9,890.00         | \$ -              |       |
| That there are no other contracts for said work                                     |                                 |                                  |                              | y person for mat    | erial, labor      |       |
| or other work of any kind done or to be done                                        |                                 | ith said work other than at      | ove stated                   | >/                  | +-                |       |
| DATE March 28, 2014                                                                 |                                 |                                  |                              |                     | L                 |       |
| SUBSCRIBED AND SWORN TO BEFORE ME T                                                 | THIS28                          | DAY OF                           | /Ma                          | rch                 | 2014              |       |
| * EXTRAS INCLUDE BUT ARE NOT LIMITED                                                | TO CHANGE                       |                                  | $\left( \mathcal{M} \right)$ |                     | $\mathbf{i}$      |       |
| ORDERS, BOTH ORAL AND WRITTEN, TO TH                                                |                                 |                                  | $-\gamma^{-}$                | NOTARYPUBL          | <u>c)</u>         |       |
| 7                                                                                   |                                 |                                  | 16                           | X                   | $\sim$            |       |
| 2                                                                                   | official Be<br>Elysia J Smi     |                                  |                              |                     |                   |       |
| 4                                                                                   | Notary Public - State           | e of Illinois                    |                              |                     |                   |       |
| 1                                                                                   | khu ramudissia <b>n Basires</b> | 102115,21316 <b>8</b> ,          |                              |                     |                   |       |

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