Public Building Commission of Chicago
Contractor Payment Information

Project: **2013 School Investment Program – Project 1**

Contract Number: PS1963

Design Builder: **IHC Construction Companies, LLC**

Payment Application: **#6**

Amount Paid: **$77,492.09**

Date of Payment to General Contractor: **12/23/14**

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

Follow this project on Twitter @PBCChi #SIP

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

:ONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of

Project Name Brentano CONTRACTOR IHC Date
PBC Project # 18605

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:

[redacted]

that the following statements are made for the purpose of procuring a partial payment of **44,066.84** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------							
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fe	102,210.49		102,210.49	100%	92,188.79	10,021.70	102,210.49		102,210.49	0.00	0.00
SUBTOTAL page1			102,210.49	0.00	102,210.49	100%	92,188.79	10,021.70	102,210.49	0.00	102,210.49	0.00	0.00

						--------Work Completed--------							
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Bldg Eng W. Townsend		270.00		270.00	100%	270.00		270.00	0.00	270.00	0.00	0.00
	Bruckner	Plumbing	271,000.57		271,000.57	100%	271,000.57		271,000.57	0.00	271,000.57	0.00	0.00
	Candor	Electrical	260,999.40		260,999.40	100%	260,999.40		260,999.40	0.00	260,999.40	0.00	(0.00)
	Claridge Products	Marker Boards & Skin	15,674.00		15,674.00	100%	15,674.00		15,674.00	0.00	15,674.00	0.00	0.00
	Denk & Roche	Drywall	3,588.50		3,588.50	100%	3,588.50		3,588.50	0.00	3,588.50	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	49,100.00		49,100.00	100%	49,100.00		49,100.00	0.00	49,100.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	1,350.00		1,350.00	100%	1,350.00		1,350.00	0.00	1,350.00	0.00	0.00
	IHC	Profit/OH on Changes	616.31		616.31	100%		616.31	616.31	0.00		616.31	0.00
	IHC	Carpentry non-labor	1,671.64		1,671.64	100%	1,671.64		1,671.64	0.00	1,671.64	0.00	0.00
	IHC	Carpentry Labor	15,889.52		15,889.52	100%	15,889.52		15,889.52	0.00	15,889.52	0.00	0.00
	IHC	Genl Requirements Bo	47,410.72		47,410.72	100%	46,946.19	464.53	47,410.72	0.00	46,946.19	464.53	0.00
	IHC	DB's Lump Sum OH F	129,438.49		129,438.49	100%	129,438.49		129,438.49	0.00	129,438.49	0.00	0.00
	IHC	Lump Sum GC	157,375.42		157,375.42	100%	157,375.42		157,375.42	0.00	157,375.42	0.00	0.00
	Just Rite Acoustics	Ceilings	792.00		792.00	100%	792.00		792.00	0.00	792.00	0.00	0.00
	KED	Demolition	14,882.04		14,882.04	100%	14,882.04		14,882.04	0.00	14,882.04	0.00	0.00
	KED	Furniture Relocation	16,337.29		16,337.29	100%	16,337.29		16,337.29	0.00	16,337.29	0.00	0.00
	KED	Doors/Frames/Hardwa	8,555.33		8,555.33	100%	8,555.33		8,555.33	0.00	8,555.33	0.00	0.00
	LD Floors	Refinish floor	3,708.00		3,708.00	100%	3,708.00		3,708.00	0.00	3,708.00	0.00	0.00
	MBB	Masonry	13,200.00		13,200.00	100%	13,200.00		13,200.00	0.00	13,200.00	0.00	0.00
	MW Powell	Roofing	128,627.50		128,627.50	100%	128,627.50		128,627.50	0.00	128,627.50	0.00	0.00
	Profasts	Fire Suppression	62,448.01		62,448.01	100%	62,448.01		62,448.01	0.00	62,448.01	0.00	0.00
	RJ Olmen	HVAC	218,218.00		218,218.00	100%	218,218.00		218,218.00	0.00	218,218.00	0.00	0.00
	Stauber	Doors/Frames/Hardwa	1,700.00		1,700.00	100%	1,700.00		1,700.00	0.00	1,700.00	0.00	0.00
	Technica	Environmental abatem	229,486.44		229,486.44	100%	226,136.44	3,350.00	229,486.44	0.00	226,136.44	3,350.00	0.00
	TEM Inc.	Lead/Mold Mitigation	950.00		950.00	100%		950.00	950.00	0.00		950.00	0.00
	Uptown	Painting	259,859.00		259,859.00	100%	221,173.00	38,686.00	259,859.00	0.00	221,173.00	38,686.00	0.00
SUBTOTAL page2			1,913,148.18	0.00	1,913,148.18	100%	1,869,081.34	44,066.84	1,913,148.18	0.00	1,869,081.34	44,066.84	(0.00)
subtotal page 1			102,210.49	0.00	102,210.49	100%	92,188.79	10,021.70	102,210.49	0.00	102,210.49	0.00	0.00
subtotal page 2			1,913,148.18	0.00	1,913,148.18	100%	1,869,081.34	44,066.84	1,913,148.18	0.00	1,869,081.34	44,066.84	(0.00)
TOTAL			**2,015,358.67**	**0.00**	**2,015,358.67**	100%	**1,961,270.13**	**54,088.54**	**2,015,358.67**	**0.00**	**1,971,291.83**	**44,066.84**	**(0.00)**

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

FINAL WAIVER OF LIEN

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC**
to furnish **PLUMBING WORK**
for the premises known as **PBC SCHOOL INVESTMENT PROGRAM BRENTANO SCHOOL 2723 N. FAIRFIELD, CHICAGO, IL**
of which **PBC SCHOOLS** is the owner.

The undersigned, for and in consideration of THIRTY ONE THOUSAND FOUR HUNDRED TEN AND 57/100---------- $31,410.57 Dollars, & other good & valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive & release any & all lien or claim of, or right to, lien, under the statutes if the State of Illinois, relating to mechanics liens, with respect to & on said above-described premises, & improvements thereon, & on the material, fixtures, apparatus or machinery furnished, & on the moneys, funds or other considerations due or to become due from owner, on account of labor, services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this 30 day of OCTOBER 2013

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that he is JAMES F. BRUCKNER PRESIDENT of the **CHAS. F. BRUCKNER & SON, INC.** who is the contractor for the **PLUMBING WORK** work on the building located at PBC SCHOOL INVESTMENT PROGRAM BRENTANO SCHOOL 2723 N. FAIRFIELD, CHICAGO, IL owned by PBC SCHOOLS
That the total amount of the contract including extras is $283,000.57 on which he has received payment of $251,590.00 prior to this payment. That all waivers are true, correct & geniune & delivered unconditionally and furnished material or labor, or both for said work & all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, & that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERY BLOOMIN' INDUSTRIAL SUPPLY CO.	PIPE & FITTINGS	49,400.00	49,400.00		0.00
					0.00
FALLS MECHANICAL INSULATION	PIPE INSULATION	22,600.00	22,600.00		0.00
					0.00
					0.00
					0.00
CHAS. F. BRUCKNER & SON, INC.	MAT'L LABOR OH & P	211,000.57	179,590.00	31,410.57	0.00
					0.00
NO OUTSIDE RENTAL EQUIPMENT HAS BEEN USED ON THIS PROJECT					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$283,000.57	251,590.00	31,410.57	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 30 day of OCTOBER 2013

Signature: _____

Subscribed and sworn to before me this 30 day of OCTOBER 2013

"OFFICIAL SEAL"
KATHLEEN A. BRUCKNER
NOTARY PUBLIC, STATE OF ILLINOIS
COOK COUNTY
MY COMMISSION EXPIRES 05-30-2015

Kathleen A Bruckner

*MATERIAL TAKEN FROM OUR FULLY PAID INVENTORY AND DELIVERED TO THE JOB IN COMPANY VEHICLES. ALL LABOR PAID IN FULL.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by Chas. F. Bruckner & Son, Inc. to furnish materials for the premises known as **PBC School Investment Program Brentano School 2723 N. Fairfield, Chicago, IL** of which PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of **FORTY NINE THOUSAND FOUR HUNDRED & 00/100 ($49,400.00)** dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, materials, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under my hand and seal this 20th day of August 2013

EVERY BLOOMIN' INDUSTRIAL SUPPLY, INC.

BY: Adrienne Russ

ADRIENNE RUSS, PRESIDENT
2514 W ARMITAGE AV
CHICAGO, IL.60647

FULL WAIVER OF LIEN

State of Illinois

} ss

County of Cook

To Whom It may Concern:

Whereas, the undersigned, FALLS MECHANICAL INSULATION, INC., has been employed by Chas. F. Bruckner & Son, Inc. to furnish pipe insulation Order #_____ for the building known as Brentano School, *City of* Chicago, *County of* Cook., *State of Illinois.*

Now, therefore, the undersigned, FALLS MECHANICAL INSULATION, INC., for and in consideration for the sum of Twenty two thousand six hundred +00/100 ($22,600.00) *Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien, or claim, or right of lien on said above described building and premised under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said _____ for said building or premises.*

IN WITNESS WHEREOF, FALLS MECHANICAL INSULATION, INC. has caused these presents to be executed and its corporate seal to be hereunto affixed this 26 *day of* July, *20* 13.

FALLS MECHANICAL INSULATION, INC., a Corporation

By: Brian J Falls

Brian J. Falls, Vice President

NOT VALID UNLESS SIGNED BY AN OFFICER OF THE CORPORATION.
ALWAYS MAKE AND RETAIN AN EXACT COPY.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as Brentano School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Ten Thousand- Eighteen Dollars & Sixty Nine Cents ($10,018.69) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/5/2013 COMPANY NAME Candor Electric, INC.

ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robt J. DiF Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 2723 N Fairfield Avenue OWNED BY PBC Schools

That the total amount of the contract including extras* is $260,999.40 on which he or she has received payment of $250,980.71 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	217,931.78	207,913.09	10,018.69	0.00
Express Electric Supply	Material	34,482.26	34,482.26	0.00	0.00
Roughneck Co, Inc.	Labor	3,710.00	3,710.00	0.00	0.00
Continental Electric	Labor	4,875.36	4,875.36	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		260,999.40	250,980.71	10,018.69	0.00

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

DATE 11-5-2013 **SIGNATURE:** Robt J. DiF

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

Kathleen J. Denos
NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC

to furnish Misc Material

for the premises known as BRENTANO SCHOOL

of which Public Building Commission Schools is the owner.

THE undersigned, for and in consideration of Thirty Four Thousand Four Hundred Eight Two 26/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

$34,482.26

Given under my hand signed and seal ed this 10th day of October 2013

Signature and Seal: X _____ Rodney Thompson, President

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is President of the Rodney Thompson Express Electric Supply who is the contractor for the Misc material building located at 2723 N. Fairfield Avenue, Chicago, IL 60620 work on owned by Public Building Commission Schools

That the total amount of the contract including extra's is $34,482.26 on which he has received payment of - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	misc material	$ 34,482.26	$0.00	$ 34,482.26	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 34,482.26	$0.00	$ 34,482.26	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of October 2013

Signature: X _____ Rodney Thompson, President

Subscribed and sworn before me this 10th day of October 2013

Signature: _____

"OFFICIAL SEAL"
Notary Public, State of Illinois
My Commission Expires 11/16/2013

Transcribed from Chicago Title Insurance Company F1722 R5/92

FINAL WAIVER OF LIEN

GTY # _____

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric to furnish Various concrete core drilling and / or concrete sawing for the premises known as Brentano School of which PBC Schools is the owner.

THE undersigned, for and in consideration of Three Thousand Seven Hundred Ten and 00/xx ($3,710.00)Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statute of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvement thereon, and on the material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under my hand and corporate seal this 23rd day of October, 2013

Roughneck Concrete Drilling & Sawing Co., Inc.

Signature and Seal: _____

Karen Elin Johnson, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn deposes and says the she is Karen Elin Johnson, President of the Roughneck Concrete Drilling and Sawing Co., Inc. who is the contractor for the Various concrete core drilling and / or concrete sawing work on the building located at Brentano School 2723 N. Fairfield Avenue Chicago, IL 60620 owned by PBC Schools. That the total amount of the contract including extras is $3,710.00 on which she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Roughneck Concrete Drilling and Sawing Co., Inc. All labor fully paid. All equipment used from fully paid stock and delivered by our trucks.					
TOTAL LABOR AND MATERIAL TO COMPLETE	Brentano School	$3,710.00	$0.00	$3,710.00	$0.00

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

Signed this 23rd day of October, 2013

Roughneck Concrete Drilling & Sawing Co., Inc.

Signature: _____

Karen Elin Johnson, President

Subscribed and sworn to before me this 23rd day of October, 2013

_____

LISSETTE MORSY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
December 07, 2015

FINAL WAIVER OF LIEN

Qty#: _____

Escrow #: _____

State: Illinois
County: DuPage } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric

to furnish Electrical Work

for the premises known as Brentanno Elementary School

of which PBC SCHOOLS is the owner

THE undersigned, for and in consideration of Four Thousand Eight Hundred Seventy Five Dollars And Thirty Six Cents, $4,875.36 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged*, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 09, 2013

COMPANY NAME Continental Electric

ADDRESS 815 Commerce Dr. Oak Brook, IL 60523

SIGNATURE AND TITLE Lora Earl ,Credit Manager

* NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. Failure of contractor to make the payment to undersigned as "acknowledged" herein shall render any waiver of rights herein by undersigned null and void. Extras include, but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

State: Illinois
County: DuPage } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Lora Earl BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) Continental Electric WHO IS THE

CONTRACTOR FURNISHING Electrical Work ON THE BUILDING

LOCATED AT 2723 NORTH FAIRFIELD AVENUE, CHICAGO, IL

OWNED BY PBC SCHOOLS

That the total amount of the contract including extras* is $4,875.36 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Continental Electric - All Material taken from our fully paid stock and delivered by our own truck. All Labor and benefits fully paid.	Labor & Material	$4,875.36	$0.00	$4,875.36	$0.00
Total Labor and Material to Complete		**$4,875.36**	**$0.00**	**$4,875.36**	**$0.00**

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

DATE October 09, 2013 SIGNATURE AND TITLE Lora Earl, Credit Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF October , 2013

Teresa E. McLernon
NOTARY PUBLIC

OFFICIAL SEAL
TERESA E MCLERNON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/20/16

Our Job Number 698276 Our Invoice Number 99398

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES
to furnish VISUAL DISPLAY SURFACES
for the premises known as BRENTANO ELEMENTARY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FOUR HUNDRED SEVENTY DOLLARS & 22/100
($ 470.22) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-27-13 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P. O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE Paul Clavey II VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 2723 N FAIRFIELD AVENUE CHICAGO, ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 15,674.00 on which he or she has received payment of $ 15,203.78 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM OUR INVEN-	VISUAL DISPLAY	15,674.00	15,203.78	470.22	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-27-13 SIGNATURE: Paul Clavey II

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF NOVEMBER 2013

Eddie R Wallis NOTARY PUBLIC

EDDIE R. WALLIS NOTARY PUBLIC BOONE COUNTY ARKANSAS

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

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

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #_____

COUNTY OF COOK

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as BRENTANO ELEMENTARY SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** FIVE THOUSAND SIXTY ONE DOLLARS & 50 CENTS ($ 5,061.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this

5th day of November, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at BRENTANO ELEMENTARY SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 52,688.50 on which he/she has received payment of $ 47,627.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	51,805.99	46,744.49	5,061.50	
INDUSTRIAL & WHOLESALE LUMBER	MATERIALS	882.51	882.51		
TOTAL LABOR AND MATERIAL TO COMPLETE		52,688.50	47,627.00	5,061.50	

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

Signed this 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

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

_____

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by Denk and Roche Builders Inc.
to furnish Lumber and Building Material
for the premises known as Brentano Elementary School
located at 2723 N. Fairfield Avenue
owned by Public Building Commission of Chicago
in the city of Chicago, county of Cook, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Seventy One and 00/100 Dollars ($71.00), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 10th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC.
d/b/a TOTEM LUMBER & SUPPLY
4401 N. 25th Avenue
Schiller Park, IL 60176

Karna L Wilms
Signature of Authorized Representative of Corporation

Louis Huszti
NOTARY PUBLIC

OFFICIAL SEAL
LOUIS HUSZTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/12/13

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by Denk and Roche Builders Inc.
to furnish Lumber and Building Material
for the premises known as Brentano Elementary School
located at 2723 N. Fairfield Avenue
owned by Public Building Commission of Chicago
in the city of Chicago, county of Cook, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Eight Hundred Eleven and 51/100 Dollars ($811.51), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 18th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC.
d/b/a TOTEM LUMBER & SUPPLY
4401 N. 25th Avenue
Schiller Park, IL 60176

Kara L Wilms
Signature of Authorized Representative of Corporation

Louis Huszti
NOTARY PUBLIC

OFFICIAL SEAL
LOUIS HUSZTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/12/13

Final Waiver of Lien

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. – IHC Job #13236
to furnish Floor and Wall Covering
for the premises known as PBC School Investment Program – Brentano School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Forty Dollars and 50/100********** ($ 40.50) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 25th day of October 2013.

Signature and Seal: _____
Brian D. Castro, President

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

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.
who is the contractor furnishing Floor and Wall Covering work on
building located at PBC School – Brentano School
owned by PBC Schools
That the total amount of the contract including extras is $ 1,350.00
on which he has received payment of $ 1,309.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials	378.40	378.40	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Florstar Sales, Inc.	Labor	971.60	931.50	40.50	0.00
1075 Taylor Road, Romeoville, IL 60446					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,350.00	1,309.50	40.50	0.00

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

Signed this 25th of October 2013.

Signature: _____

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

OFFICIAL SEAL
DESIREE G. MARTYNIUK
Notary Public - State of Illinois
My Commission Expires Feb 26, 2015

_____

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C)
for the improvement of the premises described as (D) PBC Brentano School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 378.40
Three Hundred Seventy-Eight Dollars and 40/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Florstar (SEAL)
(name of sole ownership, corporation or partnership)

(G) _____
(Signature)

NAME & TITLE: ? Greg Stirrett Treasurer

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) IF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 10th day of October, 2013

Notary: Deborah A Pascarella
Notary

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-Brentano #18605, 2723 N. Fairfield Ave., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of **Twenty Three & 76/100--------**
$ 23.76 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal BSL

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

JUST RITE ACOUSTICS, INC. CORPORATE SEAL ILLINOIS

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Brad Swaback**
President of the **Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-Brentano #18605, 2723 N. Fairfield Ave., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is **$ 792.00** on which he has received payment of **$768.24** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$792.00	$768.24	$23.76	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$792.00	$768.24	$23.76	$0.00

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

Signed this 15th day of October 2013

Signed: BSL

Subscribed and sworn to before me this 15th day of October 2013

Notary Public

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, BRENTANO**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *TWENTY-THOUSAND THREE-HUNDRED EIGHTY AND 67/100*
($ 20,380.67) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

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

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President
of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services
work on the structures located at **2013 School Investment Program Project #1, BRENTANO**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 58,090.44 on which he has received payment of $ 37,709.77 prior to this payment. That all waivers are true, correct and genuine and delivered 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 have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 16,337.29	$ 14,874.76	$ 1,462.53	$ -
Demolition 1730		$ 14,882.04	$ 7,436.88	$ 7,445.16	$ -
Doors/Frames/Hardware 8150		$ 8,555.33	$ -	$ 8,555.33	$ -
		$ -	$ -	$ -	
General Requirements		$ -	$ -	$ -	
Cleanup 1742		$ 11,944.54	$ 11,944.54	$ -	$ -
Dumpsters 1524		$ 2,399.49	$ 755.30	$ 1,644.19	$ -
		$ -	$ -	$ -	
Lump Sum General Conditions		$ -	$ -	$ -	
Field Engineer 1305		$ 3,971.75	$ 2,698.29	$ 1,273.46	$ -
TOTAL LABOR AND MATERIAL		$ 58,090.44	$ 37,709.77	$ 20,380.67	$ -

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

Subscribed and sworn to before me this 15-October-2013

Signature
Title:

Notary Public

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

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

FINAL WAIVER OF LIEN

State of ILLINOIS

County of COOK

Qty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Flooring
for the premises known as School Investment Program Project #1
of which The Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Eleven and 24/100
($ 111.24 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

October 7, 2013

COMPANY NAME: L.D. FLOORING COMPANY, INC.
ADDRESS 1354 RIDGE AVE, ELK GROVE VILLAGE, ILLINOIS 60007
SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) LIDIA MARGELU
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
(COMPANY NAME) L.D. FLOORING COMPANY, INC. WHO IS THE
CONTRACTOR FURNISHING Flooring WORK ON THE BUILDING
LOCATED AT 2723 N Fairfield, Chicago, IL
OWNED BY The Public Building Commission of Chicago
That the total amount of the contract including extras* is $ 3,708.00 on which he or she has received payment of $3,596.76 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contractors for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LD Flooring Company, Inc.	Labor/ material	$ 3,708.00	$ 3,596.76	$ 111.24	$ (0.00)
Total Labor and Material Including Extras* to Complete		$ 3,708.00	$ 3,596.76	$ 111.24	$ (0.00)

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

DATE: October 7, 2013

SIGNATURE

NOTARY PUBLIC

OFFICIAL SEAL
SLAVICA KASANIN
Notary Public - State of Illinois
My Commission Expires Jan 8, 2014

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF COOK Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, INC.
to furnish MASONRY
for the premises known as PROJECT NO 1 SCHOOLS - VARIOUS LOCATIONS / BRENTANO SCHOOL
of which THE PUBLIC BUILDING COMMISION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND THREE HUNDREDTWENTY AND 00/100 ($1,320.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/07/13 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.
ADDRESS 3352 W. GRAND AVE., CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING LOCATED AT PROJECT NO 1 SCHOOLS - VARIOUS LOCATIOIN BRENTANO SCHOOL OWNED BY BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS
That the total amount of the contract including extras* is $13,200.00 on which he or she has received payment of $11,880.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MBB ENTERPRISES OF CHICAGO, INC.	MASONRY	$13,200.00	$11,880.00	$1,320.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$13,200.00	$11,880.00	$1,320.00	$0.00

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

DATE 10-7-13 **SIGNATURE:** _____

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

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

_____
NOTARY PUBLIC

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

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK SS

City# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish Roofing & Related Sheet Metal

for the premises known as PBC School Investment Programs-Brentano

of which PBC Schools is the owner.

THE undersigned, for and in consideration of Seven Thousand One Hundred Seventy-one and 38/100 ($ 7,171.38)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations received from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished,or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 31-Oct-13 COMPANY NAME M. W. Powell Company

ADDRESS 3445 S. Lawndale Ave., Chicago, IL 60623

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Anthony Roque President of the M.W. Powell Company who is the contractor for the Roofing & Related Sheet Metal work on the building located at PBC School Investment Programs-Brentano owned by PBC Schools That the total amount of the contract including extras is $ 128,627.50 on which he(she) has received payment of $ 121,456.12 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	Contract Price Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company	Roofing & Related Sheet Metal	$128,627.50	$121,456.12	$7,171.38	$0.00
All material taken from fully paid stock and delivered to job by company vehicles.					
All labor paid in full					
TOTAL LABOR AND MATERIAL TO COMPLETE		$128,627.50	$121,456.12	$7,171.38	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 31-Oct-13 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE MET THIS 9th DAY OF October , 2013

_____ NOTARY PUBLIC

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

JESSICA L. ROQUE
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 06, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK }

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC
to furnish Fire Control Systems
for the premises known as PBC School Improvement Project #1
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of **Sixty Two Thousand Four Hundred Forty Eight & .01/100**
$62,448.01 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

October 18, 2013 COMPANY Profasts, Inc.
(DATE) ADDRESS 24121 W. Theodore St - #3A - Plainfield, IL 60586
SIGNATURE AND TITLE Maria D. Fernandez Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Maria D. Fernandez BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary
OF (COMPANY NAME) Profasts, Inc. WHO
IS THE CONTRACTOR FURNISHING Fire Control Systems WORK
ON THE BUILDING LOCATED AT PBC School Improvement Project #1
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $ 62,448.01 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Profasts, Inc.	Strat Up	$3,595.00		$3,595.00	$0.00
	Engineering	$6,000.00		$6,000.00	$0.00
	Labor	$27,640.00		$27,640.00	$0.00
	C/O	$3,948.01		$3,948.01	$0.00
	Materials	$9,000.00		$9,000.00	$0.00
Aquarius Fluid Products, Inc	Fire Pump	$12,265.00		$12,265.00	$0.00
All material has been taken from fully paid stock and delivered to the jobsite via our own trucks. All labor and fringe benefits					
have been paid in full to date. No outside rental equipment has been used. All equipment is company owned.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$62,448.01	$0.00	$62,448.01	$0.00

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

October 18, 2013 * **SIGNATURE:** Maria D Fernandez *
(DATE)

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18 DAY OF October, 2013.

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

NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title and Trust Company

OFFICIAL SEAL
JOSE J RAMOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/31/14

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Profasts Inc. 24121 West Theodore Street, Unit 3A Plainfield IL 60586 to furnish Fire Pump Equipment for the premises known as PBC School Improvement Project #1: 2723 N. Fairfield Ave, Chicago, IL 60647 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twelve Thousand Two Hundred Sixty Five and 00/100 ($ 12,265.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 27, 2013 COMPANY NAME Aquarius Fluid Products, Inc.

ADDRESS 2585 Millennium Drive, Unit B Elgin, IL 60124

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Brian Nolan BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Aquarius Fluid Products, Inc. WHO IS THE CONTRACTOR FURNISHING Fire Pump Equipment WORK ON THE BUILDING LOCATED AT PBC School Improvement Project #1: 2723 N. Fairfield Ave, Chicago, IL 60647 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ $12,265.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Aquarius Fluid Products, Inc. 2585 Millennium Dr., Unit B Elgin, IL	Fire Pump Equipment	$12,265.00	$0.00	$12,265.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE November 27, 2013 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF November, 2013

OFFICIAL SEAL
JENNIFER MOLNER
Notary Public - State of Illinois
My Commission Expires Aug 23, 2016

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

_____ NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **IHC CONSTURCTION** to furnish **HVAC WORK** for the premises known as **BRENTANO SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **FORTY THOUSANDSEVEN HUNDRED THIRTY FIVE DOLLARS AND 16 CENTS. (40,735.16)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 13TH day of NOVEMBER , 2013

Signature and Seal: _____

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

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **PRESIDENT** of the **R.J. OLMEN COMPANY** who is the **HVAC** contractor for the building located at **2723 N. FAIRFIELD AVENUE CHICAGO, ILLINOIS** Owned by the **PUBLIC BUILDING COMMISSION** That the total amount of the contract including extras is **$228,246.00** on which he has received payment of **$187,510.84** prior to this payment. That all waivers are true, correct and genuine and delivered 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 the parties who have furnished material, or labor or both for said work and all parties having contracts of subcontracts for specific portions of said work or for material entering to the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	Design Work	10,028.00	10,028.00	0.00	0.00
R.J. OLMEN COMPANY	Labor	120,760.00	117,137.20	3,622.80	0.00
R.J. OLMEN COMPANY	Material	62,212.00	60,345.64	1,866.36	0.00
R.J. OLMEN COMPANY	Change Orders	35,246.00	0.00	35,246.00	0.00
TOTAL LABOR & MAT'L TO COMPLETE		228,246.00	187,510.84	40,735.16	0.00

That there are no other contracts for said work outstanding and that there is nothing due or to become due to any person for 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 NOVEMBER 2013. Signature _____

Subscribed and sworn to me this 13TH day of NOVEMBER, 2013 Carolyn A. Blaker

OFFICIAL SEAL
CAROLYN A BLAKER
Notary Public, State of Illinois
My Commission Expires 12/01/2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE SS

GTY# _____

TO WHOM IT MAY CONCERN:

LOAN# _____

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Hardware
for the premises known as PBC School - Brentano Elementary School
of which PBC Schools is the owner.

The undersigned, for and in consideration of Fifty-one Dollars and 00/100 $51.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand s and seal s this 24th day of October, 20 13.

EDWARD STAUBER WHOLESALE HARDWARE, INC.

Signature and Seal: _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE SSS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Constance Dannible President of the Edward Stauber Wholesale Hardware, Inc.
who is the contractor for the Hardware
work on the building located at PBC Schools
owned by PBC Schools

That the total amount of the contract including extras is $1,700.00 on which she/he has received payment of $1,649.00 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 names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM OUR FULLY PAID FOR STOCK AND DELIVERED TO THE JOBSITE. ALL PAYROLLS					
HAVE BEEN MADE.					
STAUBER HDWE	HARDWARE	$1,700.00	$1,649.00	$51.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$1,700.00	$1,649.00	$51.00	$0.00

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

Signed this 24th day of October, 20 13.

Signature: _____
Constance Dannible, President

Subscribed and sworn to before me this 24th day of October, 20 13.

"OFFICIAL SEAL"
ERIC A. MAURSTAD
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/30/2014

_____

F.3870 (5/11) PROVIDED BY CHICAGO TITLE INSURANCE COMPANY

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF DUPAGE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Environmental Consulting Services Lead Mitigation Inv 28615
for the premises known as Brentano School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Nine-hundred fifty and 00/100 ($950.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/24/14 COMPANY NAME TEM, Inc.
ADDRESS 443 Duane Street, Glen Ellyn, IL 60137

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Jame Tuinenga BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) TEM, INc. WHO IS THE
CONTRACTOR FURNISHING Environmental Constulting Services WORK ON THE BUILDING
LOCATED AT Brentano School
OWNED BY PBC Schools
That the total amount of the contract including extras* is $950.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TEM, Inc.	Lead Mitigation	950.00	0.00	950.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		950.00	0.00	950.00	0.00

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

DATE 2/24/14 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF February, 2014

_____
NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
BRIAN J TUINENGA
Notary Public - State of Illinois
My Commission Expires Oct 7, 2017

FINAL WAIVER OF LIEN

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC.

to furnish Environmental

for the premises known as Brentano / PBC School Investment Program

of which PBC Schools is the owner.

The undersigned, for and in consideration of Three Thousand Three Hundred Fifty No/100---------- ($ 3,350.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Give Under Vice President hand Frank J. Munoz and seal Tecnica Environmental Services, Inc. this 29th DAY OF April 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says the he is , Vice President of the Tecnica Environmental Services, Inc.

who is the contractor for the Environmental work on

the buidling located at Brentano / PBC School Investment Program

owned by PBC Schools

That the total amount of the contract including extras is $229,486.44 on which he or she has received payment of $226,136.44 or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Including	Amount Paid	This Payment	Balance Due
Tecnica Environmental Services, Inc.	Environmental	$229,486.44	$226,136.44	$3,350.00	$0.00
"All material taken from fully paid stock &					
delivered on the job in company vechicles"					
Total labor and material including extras* to complete		$229,486.44	$226,136.44	$3,350.00	$0.00

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

Signed this 29th day of April, 2014

Signature:

SUBSCRIBED AND SWORN TO ME THIS 29th day of April 2014

"OFFICIAL SEAL"
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty#
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC. to furnish LABOR & MATERIAL for the premises known as PBC SIP #1 - Brentano School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Sixteen thousand nine hundred four and 58/100 $16,904.58 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under My hand freely and seal on this 7th day of April, 201 4

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Salvador Sebastian who is President of the Uptown Decorating Corp who is the contractor for the LABOR & MATERIAL work on the building located at PBC SIP #1 - Brentano School owned by Public Building Commission of Chicago. That the total amount of the contract including extras is $259,859.00 on which he has received payment of $242,954.42 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Uptown Decorating Corp	Labor	$246,883.41	$229,978.83	$16,904.58	$0.00
PPG Architectural Coattings	Material	$12,975.59	$12,975.59		
TOTAL LABOR AND MATERIAL TO COMPLETE		$259,859.00	$242,954.42	$16,904.58	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 7th day of April 201 4

Signature: _____

Subscribed and sworn to me before this 7th day of April, 201 4

Notary: _____

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

PPG Architectural Finishes, Inc.
5500 Corporate Drive, Suite 500, Pittsburgh PA 15237
Carrie Martin, Credit Representative Phone: (412)318-6975 Fax: (855)452-4876
Email: carrie.martin@ppg.com

FINAL UNCONDITIONAL WAIVER AND RELEASE

The undersigned has been paid in full, $12,975.59, for material furnished to Uptown Decorating on the job of Lorenz Brentano Math & Science located at in Illinois and does hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job.

Pittsburgh/Porter Paints,
A Division of PPG Architectural Finishes, Inc.

DATED: 11/27/2013

Carrie Martin
BY: Carrie Martin
ITS: Credit Representative

STATE OF Pennsylvania COUNTY OF Allegheny

Sworn to, before me this 27 day of November

January 29, 2017
My commission expires

Kelly N. Strong
Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Kelly N. Strong, Notary Public
McCandless Twp., Allegheny County
My Commission Expires Jan. 29, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

:ONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of

Project Name Mcpherson CONTRACTOF IHC Date 02/11/14
PBC Project # 18390

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__ for the following project:

[redacted]

that the following statements are made for the purpose of procuring a partial payment of **1,440.50** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	137,199.52		137,199.52	100%	137,199.52	0.00	137,199.52		137,199.52	0.00	0.00
SUBTOTAL page1			137,199.52	0.00	137,199.52	100%	137,199.52	0.00	137,199.52	0.00	137,199.52	0.00	0.00

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Bruckner	Plumbing	86,600.00		86,600.00	100%	86,600.00		86,600.00	0.00	86,600.00	0.00	0.00
	Candor	Electrical	337,578.14		337,578.14	100%	337,578.14		337,578.14	0.00	337,578.14	0.00	0.00
	Claridge Products	Marker Boards & Skin	13,547.00		13,547.00	100%	13,547.00		13,547.00	0.00	13,547.00	0.00	0.00
	Denk & Roche	Drywall	2,016.50		2,016.50	100%	2,016.50		2,016.50	0.00	2,016.50	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	55,935.00		55,935.00	100%	55,935.00		55,935.00	0.00	55,935.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	42,543.16		42,543.16	100%	42,543.16		42,543.16	0.00	42,543.16	0.00	0.00
	Durango	Painting	235,886.00		235,886.00	100%	235,886.00		235,886.00	0.00	235,886.00	0.00	0.00
	Hard Rock	Sitework	855.00		855.00	100%	855.00		855.00	0.00	855.00	0.00	0.00
	IHC	Metals	786.59		786.59	100%	786.59		786.59	0.00	786.59	0.00	0.00
	IHC	Profit/OH on Changes	821.39		821.39	100%		821.39	821.39			821.39	0.00
	IHC	Carpentry non-labor	1,201.13		1,201.13	100%	1,201.13		1,201.13	0.00	1,201.13	0.00	0.00
	IHC	Doors/Frames/Hardwa	3,575.88		3,575.88	100%	3,575.88		3,575.88	0.00	3,575.88	0.00	0.00
	IHC	Carpentry Labor	6,202.35		6,202.35	100%	6,202.35		6,202.35	0.00	6,202.35	0.00	0.00
	IHC	Genl Requirements Bo	75,971.20		75,971.20	100%	79,336.08	(3,364.89)	75,971.19	0.00	79,336.08	(3,364.89)	0.01
	IHC	DB's Lump Sum OH F	172,658.72		172,658.72	100%	172,658.72		172,658.72	0.00	172,658.72	0.00	0.00
	IHC	Lump Sum GC	209,923.95		209,923.95	100%	209,923.95		209,923.95	0.00	209,923.95	0.00	0.00
	Iwanski Pyzik		169,253.00		169,253.00	100%	169,253.00		169,253.00	0.00	169,253.00	0.00	0.00
	Jensen Window Co	Window Guards	26,865.00		26,865.00	100%	26,865.00		26,865.00	0.00	26,865.00	0.00	0.00
	Just Rite Acoustics	Ceilings	38,235.00		38,235.00	100%	38,235.00		38,235.00	0.00	38,235.00	0.00	0.00
	KED	Furniture Relocation	4,711.43		4,711.43	100%	4,711.43		4,711.43	0.00	4,711.43	0.00	0.00
	KED	Demolition	28,755.01		28,755.01	100%	28,755.01		28,755.01	0.00	28,755.01	0.00	(0.00)
	KED	Doors/Frames/Hardwa	4,721.79		4,721.79	100%	4,721.79		4,721.79	0.00	4,721.79	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	1,656.00		1,656.00	100%	1,656.00		1,656.00	0.00	1,656.00	0.00	0.00
	Living Laminates	Casework	375.00		375.00	100%	375.00		375.00	0.00	375.00	0.00	0.00
	Midwest Fence	Fence	3,984.00		3,984.00	100%		3,984.00	3,984.00	0.00		3,984.00	0.00
	MW Powell	Roofing	202,626.43		202,626.43	100%	202,626.43		202,626.43	0.00	202,626.43	0.00	0.00
	RJ Olmen	HVAC	45,954.00		45,954.00	100%	45,954.00		45,954.00	0.00	45,954.00	0.00	(0.00)
	Stauber	Doors/Frames/Hardwa	5,350.00		5,350.00	100%	5,350.00		5,350.00	0.00	5,350.00	0.00	0.00
	Technica	Environmental abatem	107,449.48		107,449.48	100%	107,449.48		107,449.48	0.00	107,449.48	0.00	0.00
	Vixen	Floor Patch.	881.70		881.70	100%	881.70		881.70	0.00	881.70	0.00	0.00
SUBTOTAL page2			1,886,919.85	0.00	1,886,919.85	100%	1,885,479.34	1,440.50	1,886,919.84	0.00	1,885,479.34	1,440.50	0.01

subtotal page 1	137,199.52	0.00	137,199.52	100%	137,199.52	0.00	137,199.52	0.00	137,199.52	0.00	0.00
subtotal page 2	1,886,919.85	0.00	1,886,919.85	100%	1,885,479.34	1,440.50	1,886,919.84	0.00	1,885,479.34	1,440.50	0.01
TOTAL	**2,024,119.37**	**0.00**	**2,024,119.37**	100%	**2,022,678.86**	**1,440.50**	**2,024,119.36**	**0.00**	**2,022,678.86**	**1,440.50**	**0.01**

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

FINAL WAIVER OF LIEN

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC**
to furnish **PLUMBING WORK**
for the premises known as **PBC SCHOOL INVESTMENT PROGRAM McPHERSON SCHOOL 4728 N. WOLCOTT, CHICAGO, IL**
of which **PBC SCHOOLS** is the owner.

The undersigned, for and in consideration of TWO THOUSAND FIVE HUNDRED NINETY EIGHT AND NO CENTS---------- $2,598.00 Dollars, & other good & valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive & release any & all lien or claim of, or right to, lien, under the statutes if the State of Illinois, relating to mechanics liens, with respect to & on said above-described premises, & improvements thereon, & on the material, fixtures, apparatus or machinery furnished, & on the moneys, funds or other considerations due or to become due from owner, on account of labor, services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this 29 day of OCTOBER 2013

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that he is JAMES F. BRUCKNER PRESIDENT of the **CHAS. F. BRUCKNER & SON, INC.** who is the contractor for the **PLUMBING WORK** work on the building located at PBC SCHOOL INVESTMENT PROGRAM McPHERSON SCHOOL 4728 N. WOLCOTT, CHICAGO, IL owned by PBC SCHOOLS
That the total amount of the contract including extras is $91,200.00 on which he has received payment of $88,602.00 prior to this payment. That all waivers are true, correct & geniune & delivered unconditionally and furnished material or labor, or both for said work & all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, & that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERY BLOOMIN' INDUSTRIAL SUPPLY CO.	PIPE & FITTINGS	17,320.00	17,320.00		0.00
					0.00
FALLS MECHANICAL INSULATION	PIPE INSULATION	3,400.00	3,400.00		0.00
					0.00
					0.00
					0.00
CHAS. F. BRUCKNER & SON, INC.	MAT'L LABOR OH & P	70,480.00	67,882.00	2,598.00	0.00
					0.00
NO OUTSIDE RENTAL EQUIPMENT HAS BEEN USED ON THIS PROJECT					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$91,200.00	88,602.00	2,598.00	0.00

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

Signed this 29 day of OCTOBER 2013

Signature: _____

Subscribed and sworn to before me this 29 day of OCTOBER 2013

"OFFICIAL SEAL"
KATHLEEN A. BRUCKNER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 05-30-2015

Kathleen A Bruckner

*MATERIAL TAKEN FROM OUR FULL PAINT INVENTORY AND DELIVERED TO THE JOB IN COMPANY VEHICLES. ALL LABOR PAID IN FULL.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by Chas. F. Bruckner & Son, Inc. to furnish materials for the premises known as **PBC School Investment Program McPherson School 4728 N. Wolcott, Chicago, IL** of which PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of **SEVENTEEN THOUSAND THREE HUNDRED TWENTY & 00/100 ($17,320.00)** dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, materials, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under my hand and seal this 16th day of August 2013

EVERY BLOOMIN' INDUSTRIAL SUPPLY, INC.

BY: Adrienne Russ

ADRIENNE RUSS, PRESIDENT
2514 W ARMITAGE AV
CHICAGO, IL.60647

FULL WAIVER OF LIEN

State of Illinois

} ss

County of Cook

To Whom It may Concern:

Whereas, the undersigned, FALLS MECHANICAL INSULATION, INC., has been employed by Chas. F. Bruckner & Son, Inc. to furnish pipe insulation Order #_____ for the building known as McPherson School*, City of* Chicago*, County of* Cook*, State of Illinois.*

Now, therefore, the undersigned, FALLS MECHANICAL INSULATION, INC., for and in consideration for the sum of Three thousand four hundred + 00/100 ($3,400.00) *Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien, or claim, or right of lien on said above described building and premised under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said _____ for said building or premises.*

IN WITNESS WHEREOF, FALLS MECHANICAL INSULATION, INC. has caused these presents to be executed and its corporate seal to be hereunto affixed this 26 *day of* July*, 20* 13*.*

FALLS MECHANICAL INSULATION, INC., a Corporation

By: Brian J Falls

Brian J. Falls, Vice President

NOT VALID UNLESS SIGNED BY AN OFFICER OF THE CORPORATION.
ALWAYS MAKE AND RETAIN AN EXACT COPY.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as Mc Pherson School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Nineteen Thousand -Nine Hundred Five Dollars & Eight Cents ($19,905.08) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/5/2013 COMPANY NAME Candor Electric, INC.

ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert L. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 4728 N. Wocott Ave Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $337,578.14 on which he or she has received payment of $317,673.06 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	265,577.94	245,672.86	19,905.08	0.00
Express Electric Supply	Material	24,839.52	24,839.52	0.00	0.00
CAL Communications, Inc.	Labor/ Material	26,815.00	26,815.00	0.00	0.00
Evergreen Supply Company	Material	1,893.60	1,893.60	0.00	0.00
Active Electrical Supply Co.	Material	742.16	742.16	0.00	0.00
Continental Electric	Labor /Material	17,709.92	17,709.92	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		337,578.14	317,673.06	19,905.08	0.00

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

DATE 11/5/2013 **SIGNATURE:** Robert L. DiFiore

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

Kathleen J Denos
NOTARY PUBLIC

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

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC

to furnish Misc Material

for the premises known as MCPHERSON SCHOOL

of which Public Building Commission Schools is the owner.

THE undersigned, for and in consideration of Twenty Four Thousand Eight Hundred Thirty Nine 52/100 $24,839.52 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this 10th day of October 2013

Signature and Seal: X Rodney Thompson, President

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson President of the Express Electric Supply who is the contractor for the Misc material work on building located at 4728 N. Wocott Chicago, IL 60640 owned by Public Building Commission Schools

That the total amount of the contract including extra's is $24,839.52 on which he has received payment of - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	misc material	$ 24,839.52	$0.00	$ 24,839.52	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 24,839.52	$0.00	$ 24,839.52	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of October 2013

Signature: X Rodney Thompson, President

Subscribed and sworn before me this 10th day of October 2013

Signature: _____

"OFFICIAL SEAL"
NE
Notary Public, State of Illinois
My Commission Expires 11/16/2013

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }SS
COUNTY OF COOK

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric, Inc.
to furnish Labor and Material
for the premises known as McPherson School
of which Public Building Commission is the owner.
The undersigned, for and in consideration of Ten Thousand Eight Hundred Sixty & 10/100
($ 10,860.10) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand _____ and seal ed this 11 day of October, 20 13.

Signature and Seal: _____ Carlos A. Lopez

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn deposes and says that he is _____ President of the CAL Communications, Inc.
who is the contractor for the Labor and Material
building located at 4728 N. Wolcott Ave., Chicago, IL 60640
owned by Public Building Commission
That the total amount of the contract including all extras is $ 26,815.00 on which he has received payment of $ 15,954.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all for labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CAL Communications, Inc.	Material & Labor	$26,815.00	$15,954.90	$10,860.10	$0
0	0				
All Material taken from paid stock and					
delivered in company owned vehicle.					
0					
0					
TOTAL LABOR AND MATERIAL TO COMPLETE		$26,815.00	$15,954.90	$10,860.10	$0

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

Signed this 11 day of October, 20 13.

Signature: _____ Carlos A. Lopez

Subscribed and sworn to before me this 11 day of October, 20 13.

OFFICIAL SEAL
NELSON LOPEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES SEP. 23, 2015

_____
Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by CANDOR ELECTRIC, INC.
to furnish MISC. ELECTRICAL MATERIAL
for the premises known as MC PEARSON SCHOOL
of which PBC SCHOOLS is the owner.

The undersigned, for and in consideration of **ONE THOUSAND EIGHT HUNDRED NINETY-THREE DOLLARS & 60/100**
$1,893.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This 23rd Day of OCTOBER 2013

Signature and Seal: _____ OFFICE MANAGER

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING
LOCATED AT 4728 N. WOLCOTT AVE., CHICAGO, IL
OWNED BY PBC SCHOOLS
That the total amount of the contract including extra's* is $ 1,893.60 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY COMPANY	ELECTRICAL	$1,893.60	$0.00	$1,893.60	$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		**$1,893.60**	**$0.00**	**$1,893.60**	**$0.00**

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

DATE 10/23/2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF OCTOBER 2013

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

OFFICIAL SEAL
MELISSA M. MALLOY
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires Dec. 21, 2016

_____ NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Candor Electric, Inc. 7825 S. Claremont Avenue, Chicago IL 60620** to furnish **Material** for the premises known as **PBC CPS – McPherson School, 4728 N. Wolcott Avenue, Chicago IL 60640** of which **Public Building Commission Schools**, is the owner.

THE undersigned, for and in consideration of **Seven hundred forty-two and 16/100**********
(**$742.16******) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **October 23, 2013** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

SIGNATURE AND TITLE _____ **Linda Fox, President**

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

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS – McPherson School, 4728 N. Wolcott Avenue, Chicago IL 60640** OWNED BY, **Public Building Commission Schools**.

That the **total** amount of the contract including extras* is **$742.16********** on which he or she has received payment of **$0.00********* prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACTIVE ELECTRICAL SUPPLY CO.	Material	$742.16	$0.00	$742.16	$-0-
& FOX LIGHTING GALLERIES					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$742.16	$0.00	$742.16	$-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 that above stated.

DATE **October 23, 2013** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **23rd** DAY OF **October**, **2013.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

State: Illinois
County: DuPage } SS

FINAL WAIVER OF LIEN

Qty#:
Escrow #:

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric
to furnish Electrical Work
for the premises known as McPherson Elementary
of which PBC Schools is the owner

THE undersigned, for and in consideration of Seventeen Thousand Seven Hundred Nine Dollars And Ninety Two Cents, $17,709.92 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged*, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 09, 2013
COMPANY NAME Continental Electric
ADDRESS 815 Commerce Dr. Oak Brook, IL 60523

SIGNATURE AND TITLE Lora Earl Lora Earl ,Credit Manager

* NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. Failure of contractor to make the payment to undersigned as "acknowledged" herein shall render any waiver of rights herein by undersigned null and void. Extras include, but are not limited to change orders, both oral and written, to the contract.

State: Illinois
County: DuPage } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Lora Earl BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Continental Electric WHO IS THE
CONTRACTOR FURNISHING Electrical Work ON THE BUILDING
LOCATED AT 4728 NORTH WOLCOTT AVENUE, CHICAGO, IL
OWNED BY PBC Schools

That the total amount of the contract including extras* is $17,709.92 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Continental Electric - All Material taken from our fully paid stock and delivered by our own truck. All Labor and benefits fully paid.	Labor & Material	$17,709.92	$0.00	$17,709.92	$0.00
Total Labor and Material to Complete		**$17,709.92**	**$0.00**	**$17,709.92**	**$0.00**

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

DATE October 09, 2013 SIGNATURE AND TITLE Lora Earl Lora Earl, Credit Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF October , 2013

Teresa E. McLernon
NOTARY PUBLIC

OFFICIAL SEAL
TERESA E MCLERNON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/20/16

Our Job Number 698279 Our Invoice Number 99401

FINAL WAIVER OF LIEN

Qty # _____

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES
to furnish VISUAL DISPLAY SURFACES
for the premises known as MCPHERSON ELEMENTARY is the owner.
of which PUBLIC BUILDING COMMISSION OF CHICAGO

THE undersigned, for and in consideration of FOUR HUNDRED SIX DOLLARS & 41/100
($ 406.41) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-27-13 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P. O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE Paul Clavey II, VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 4728 N WOLCOTT AVENUE CHICAGO ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 13,547.00 on which he or she has received payment of $ 13,140.59 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM OUR INVEN-	VISUAL DISPLAY	13,547.00	13,140.59	406.41	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-27-13 SIGNATURE: Paul Clavey II

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF NOVEMBER 2013.

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

Eddie R Wallis
NOTARY PUBLIC

EDDIE R. WALLIS NOTARY PUBLIC BOONE COUNTY, ARKANSAS

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

870 RS/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #_____

COUNTY OF COOK

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as McPHERSON ELEMENTARY SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** THREE THOUSAND SIX HUNDRED NINETY FOUR DOLLARS & 55 CENTS ($ 3,694.55) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 5th day of November, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at McPHERSON ELEMENTARY SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 57,951.50 on which he/she has received payment of $ 54,256.95 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	54,139.73	50,445.18	3,694.55	
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIALS	3,811.77	3,811.77		
TOTAL LABOR AND MATERIAL TO COMPLETE		57,951.50	54,256.95	3,694.55	

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

Karen K. Maggio

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY October 10, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by DENK & ROCHE, INC. to furnish materials and/or labor or professional services for the building known as:

MCPHERSON ELEMENTARY SCHOOL
4728 N WOLCOTT AVE
CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of THREE THOUSAND EIGHT HUNDRED ELEVEN & 77/100 DOLLARS ($3,811.77), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Thursday, October 10, 2013.

GYPSUM SUPPLY CO.

_____ (SEAL)
Mary K. Osborn
Corporate Secretary

GYPSUM SUPPLY CO. CORPORATE SEAL ILLINOIS

Subscribed and sworn to before me this Thursday, October 10, 2013.

_____ (SEAL)
Notary

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co.
195 S. Porter Dr.
Round Lake Park, IL 60073

J

Final Waiver of Lien

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. – IHC Job #13236
to furnish Floor and Wall Covering
for the premises known as PBC School Investment Program – McPherson School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Four Thousand Three Hundred Dollars and 91/100********** ($ 4,300.91) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 25th day of October, 2013.

Signature and Seal: _____
Brian D. Castro, President

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

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.
who is the contractor furnishing Floor and Wall Covering work on
building located at PBC School – McPherson School
owned by PBC Schools
That the total amount of the contract including extras is $ 42,543.16
on which he has received payment of $ 38,242.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.	Gerflor-Mats	839.00	839.00	0.00	0.00
There is no balance due. The name of the	&				
party who furnished said materials is:	Nora-Mats	850.55	850.55	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Gerflor USA, Inc.	Labor	40,853.61	36,552.70	4,300.91	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		42,543.16	38,242.25	4,300.91	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 25th of October 2013.

Signature: _____

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

OFFICIAL SEAL
DESIREE G. MARTYNIUK
Notary Public - State of Illinois
My Commission Expires Feb 26, 2015

Desiree G Martyniuk

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C)
for the improvement of the premises described as (D) PBC McPherson School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 839.00
Eight Hundred Thirty-Nine Dollars and 00/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Gerflor (SEAL)
(name of sole ownership, corporation or partnership)

(G) X _____
(Signature)

NAME & TITLE: ROBERTA FRAZIER CONTROLLER

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) IF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 11 day of Oct 2013

Notary: _____ Seal

OFFICIAL SEAL
LYNNE M. MATTEFS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY. 05, 2015

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings work
under a contract (C) _____
for the improvement of the premises described as (D) PBC McPherson School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 10th day of October 2013 for and in consideration of the full sum of $ 850.55
Eight Hundred Fifty Dollars and 55/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Nora (SEAL)
(name of sole ownership, corporation or partnership)

(G) _____
(Signature)

NAME & TITLE: Dale A. Tennis - Credit Manager

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) IF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 10th day of October 2013

Notary: _____

CAROL A. MURRAY, Justice of the Peace
My Commission Expires March 7, 2017

CAROL A. MURRAY - NOTARY PUBLIC - NEW HAMPSHIRE - Seal - JUSTICE OF THE PEACE - COMMISSION EXPIRES MARCH 7, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies LLC**

to furnish **Painting**

for the premises known as **PBC School Investment Program-McPherson**

of which **PBC Schools** is the owner.

THE undersigned for and in consideration of **Eighteen Thousand One Hundred Sixty One and 00/100**
($ **18,161.74**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE **8-Oct-13**

COMPANY NAME **Durango Painting, Inc**
ADDRESS **2846 Coastal Drive, Aurora, IL 60503**

SIGNATURE AND TITLE

John Wise **Corporate Secretary**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **John Wise** BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) **Corporate Secretary** OF

(COMPANY NAME) **Durango Painting, Inc** WHO IS THE

CONTRACTOR FURNISHING **Painting** WORK ON THE BUILDING

LOCATED AT **PBC School Investment Program-McPherson**

OWNED BY **PBC Schools**

That the total amount of the contract is $ **235,886.00** on which he or she has received payment of $ **217,724.26** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Durango Painting, 2846 Coastal Dr, Aurora, IL 60503	Painting	$220,124.28	$201,962.54	$18,161.74	$0.00
All labor and fringes fully paid.					
Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607	Materials	$15,761.72	$15,761.72	$0.00	$0.00
All material taken from fully paid stock and delivered to the jobsite					
in company owned vehicle.					
There is no unpaid rental equipment on this project.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$235,886.00	$217,724.26	$18,161.74	$0.00

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

DATE **8-Oct-13**

SIGNATURE:

John Wise **Corporate Secretary**

SUBSCRIBED AND SWORN TO BEFORE ME THIS **8-Oct-13**

Notary Public

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

OFFICIAL SEAL
RAUL E MATEUS JR
Notary Public - State of Illinois
My Commission Expires Mar 13, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Durango Painting, Inc.**

to furnish **Paint Materials**

for the premises known as **PBC School Investment Program Project 1 - McPherson**

of which **PBC Schools** is the owner.

THE undersigned for and in consideration of **Fifteen Thousand Seven Hundred Sixty One and 72/100**
($ **15,761.72**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE **10/04/13**

COMPANY NAME **Sherwin Williams**
ADDRESS **920 S. Jefferson, Chicago, IL 60607**

SIGNATURE AND TITLE _____
Ann Lowe **Credit Specialist**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Ann Lowe** BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) **Credit Specialist** OF

(COMPANY NAME) **Sherwin Williams** WHO IS THE

CONTRACTOR FURNISHING **Paint Materials** WORK ON THE BUILDING

LOCATED AT **PBC School Investment Program Project 1 - McPherson**

OWNED BY **PBC Schools**

That the total amount of the contract is $ **15,761.72** on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607	Materials	$15,761.72	$0.00	$15,761.72	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$15,761.72	$0.00	$15,761.72	$0.00

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

DATE **10/04/13**

SIGNATURE: _____
Ann Lowe **Credit Specialist**

SUBSCRIBED AND SWORN TO BEFORE ME THIS **10/04/13**

_____
Notary Public

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

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
} SS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES LLC**

to furnish **CONCRETE CUTTING**

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM**

of which **PBC SCHOOLS** is the owner.

The undersigned, for and in consideration of **EIGHT HUNDRED FIFTY-FIVE AND 00/100 DOLLARS ****** **$855.00** 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, lein, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS**

Given under my hand this 10th day of October, 2013

HARD ROCK CONCRETE CUTTERS INC
601 CHADDICK DR WHEELING IL 60090

Signature: _____

JAMES M. DVORATCHEK, PRESIDENT

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

STATE OF ILLINOIS
} SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **JAMES M. DVORATCHEK, PRESIDENT OF HARD ROCK CONCRETE CUTTERS INC.** who is the contractor for the **CONCRETE CUTTING** work on the building located at **4728 N. WOLCOTT AVE CHICAGO, IL** and is owned by the **PBC SCHOOLS**

That the total amount of the contract including extras is **$855.00** on which he has received payment of **$ -** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties ahveing contract or sub contract for specific portions of said work or for material entering into the construction therof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
No material supplied.					
All labor is paid in full.					
No outside equipment rentals have been used on this project.					
Hard Rock Concrete Cutters, Inc.	Concrete Cutting	855.00		855.00	0.00

Signed this 10th day of October, 2013

Signature: _____

JAMES M. DVORATCHEK, PRESIDENT

Subscribed and sworn to before me this 10th day of October, 2013

Cynthia D Bechtel

NOTARY PUBLIC

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

OFFICIAL SEAL
CYNTHIA D. BECHTEL
Notary Public - State of Illinois
My Commission Expires Jul 18, 2014

FINAL WAIVER OF LIEN

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

GTY# _____
Loan#_____

WHEREAS The undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC**
to furnish **LABOR and MATERIALS for MASONRY WORK**
for the premises known as **McPHEARSON ELEMENTARY**
of which **PBC SCHOOLS** is the Owner
The Undersigned for and in consideration of **FIVE THOUSAND SEVENTY SEVEN DOLLARS AND 59/100**
$ **5,077.59** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or become due from the owner, on account of of labor services, materials, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.
INCLUDING EXTRAS*.

Given under MY hand _____ and seal _____ this
10TH day of **OCTOBER** 20 **13**.

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, **PAUL IWANSKI** being duly sworn, deposes and says the he is
PRESIDENT of the **IWANSKI - PYZIK MASONRY & BUILDERS, INC.**
who is the contractor for the **MASONRY** work
on building located at **McPHEARSON ELEMENTARY, 4728 N. WOLCOTT AVE, CHICAGO, IL**
owned by **PBC SCHOOLS**
That the total amount of the contract including extras* is **$ 169,253.00** on which he has received payments of
$ **164,175.41** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Iwanski-Pyzik Masonry & Builders	MASONRY WORK	149,100.00	144,022.41	5,077.59	-
Estes Supply House, Inc	Job Materials	20,153.00	20,153.00		-
			-	-	-
					-
			-	-	-
TOTAL LABOR AND MATERIALS		169,253.00	164,175.41	5,077.59	-

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

Signed this **10TH** day of **OCTOBER** **2013**

Signature: _____

Subscribed and sworn to before me this **10TH** day of **OCTOBER** **2013**

_____

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

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

F.~U70 rw/36

FINAL WAIVER OF LIEN

State of Illinois
County of Dupage

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by
IWANSKI-PYZIK MASONRY AND BUILDERS, INC
to furnish **Job Materials** for the premises known as
McPherson Elementary of which **PBC Schools** is the owner.

THE undersigned, for and in consideration of **TWENTY THOUSAND ONE HUNDRED FIFTY THREE DOLLARS AND 00/100 ($20,153.00)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery and on the moneys funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, or apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE: October 9, 2013

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

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Co., LLC
to furnish and install window guards
for the premises known as McPherson School
of which Chicago Public Schools is the owner.

The undersigned, for and in consideration of Eight-hundred five and 95/100 - - - - - - - - - - - - - - - - -
$805.95 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 8th day of October 2013

Signature: _____
Keith M. Jensen - Vice Pres.

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFADAVIT

TO WHOM IT MAY CONCERN: The undersigned, being duly sworn, deposes and says that he is Vice President of the Jensen Window Corporation who is contractor for the window guard work on the building located at 4728 N. Wolcott Ave. Chicago, IL owned by Chicago Public Schools That the total amount of the contract including the extras is $26,865.00 on which he has received payment of $26,059.05 prior to this payment. That all waivers are true, genuine and correct and delivered unconditionally and there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all those who have furnished material or labor, or both for said work and all those having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
All items taken from previously paid stock.		$26,865.00	$26,059.05	$805.95	$0.00
			$26,059.05	$805.95	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to anyone 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 8th day of October 2013 _____
Keith M. Jensen - Vice Pres.

Subscribed and sworn to before me this 8th day of October 2013

Notary Public: _____

OFFICIAL SEAL
TERESE VIDIMOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/26/15

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-McPherson #18390-4728 N. Wolcott Ave., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of **One Thousand One Hundred Forty Seven & 05/100-----**
$ 1,147.05 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal BSL

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

CONTRACTOR'S AFFIDAVIT

JUST RITE ACOUSTICS, INC. CORPORATE SEAL ILLINOIS

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Brad Swaback**, **President** of the **Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-McPherson #18390-4728 N. Wolcott Ave., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is **$ 38,235.00** on which he has received payment of **$37,087.95** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$38,235.00	$37,087.95	$1,147.05	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$38,235.00	$37,087.95	$1,147.05	$0.00

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

Signed this 15th day of October 2013

Signed: BSL

Subscribed and sworn to before me this 15th day of October 2013

Notary Public

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, MCPHERSON**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *THREE-HUNDRED SEVENTY-NINE AND 99/100*
($ 379.99) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

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

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services work on the structures located at **2013 School Investment Program Project #1, MCPHERSON** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 89,652.22 on which he has received payment of $ 89,272.23 prior to this payment. That all waivers are true, correct and genuine and delivered 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 have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 4,711.43	$ 4,711.43	$ -	$ -
Demolition 1730		$ 28,755.01	$ 28,755.01	$ -	$ (0.00)
Doors/Frames/Hardware 8150		$ 4,721.79	$ 4,721.79	$ -	$ -
			$ -	$ -	
General Requirements		$ -	$ -	$ -	
Cleanup 1742		$ 44,488.68	$ 44,488.68	$ -	$ -
Dumpsters 1524		$ 1,681.91	$ 1,301.92	$ 379.99	$ -
		$ -	$ -	$ -	
Lump Sum General Conditions		$ -	$ -	$ -	
Field Engineer 1305		$ 5,293.40	$ 5,293.40	$ -	$ -
TOTAL LABOR AND MATERIAL		$ 89,652.22	$ 89,272.23	$ 379.99	$ 0.00

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

Subscribed and sworn to before me this 15-October-2013

Signature
Title:

Notary Public

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

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK }

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Glass & Glazing

for the premises known PBC School Investment Program – McPherson

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Three Hundred Fifty-Six Dollars & Twenty Cents***

($ 356.20) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under that statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this

1st day of October, 2013.

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is David Ravesloot Secretary of the Lake Shore Glass & Mirror Company, Inc. who is the contractor for the Glass & Glazing work on the building located at PBC Schools - McPherson owned by Public Building Commission That the total amount of the contract including extras is $ 1,656.00 on which he has received payment of ($ 1,299.80) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lake Shore Glass & Mirror, Inc.	Material/Labor/Overhead	1,656.00	1,299.80	356.20	0.00
All material taken from fully paid stock and delivered to the job site via our trucks. All labor and fringes paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,656.00	1,299.80	356.20	0.00

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

Signed this 1st day of October, 2013.

Signature: _____

Subscribed and sworn to before me this 1st day of October, 2013.

OFFICIAL SEAL
KATHY A. TALBERT-MIKUTIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-26-2015

Kathy A Talbert-Mikutis

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Kane

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction
to furnish Casework
for the premises known as PBC School Investment Program - McPherson
of which PBC School is the owner.

THE undersigned, for and in consideration of Eleven 25/100 ($11.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-26-13 COMPANY NAME Livng Laminate, Inc
ADDRESS 13N019 Coombs Rd Elgin IL 60124

SIGNATURE AND TITLE _____ Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Anthony Medina BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF (COMPANY NAME) Living Laminates WHO IS THE CONTRACTOR FURNISHING Casework WORK ON THE BUILDING LOCATED AT PBC School Investment Program OWNED BY PBC Schools
That the total amount of the contract including extras* is $375.00 on which he or she has received payment of $363.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Labor Paid In Full	Casework	375.00	363.75	11.25	0.00
All Material Taken From					
Fully Paid Stock					
And Delivered In Our Truck					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-29-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF November, 2013

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

Anousone S Eakin
NOTARY PUBLIC

OFFICIAL SEAL
ANOUSONE S. EAKIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-28-2016

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES LLC** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM MCPHERSON ELEMENTARY, 4728 N. WOLCOTT AVE., CHICAGO** of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND NINE HUNDRED EIGHTY-FOUR AND NO/100 ($3,984.00)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **20TH** day of **NOVEMBER, 2013.**

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **PBC SCHOOL INVESTMENT PROGRAM MCPHERSON ELEMENTARY, 4728 N. WOLCOTT AVE., CHICAGO** owned by PBC SCHOOLS. That the total amount of the contract including extras is **$9,665.37** on which he has received payment of **$5,681.37** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 9,665.37	$ 5,681.37	$ 3,984.00	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL. general req.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **20th** day of **NOVEMBER, 2013.**

Signature: _____

Subscribed and sworn to before me this **20th** day of **NOVEMBER, 2013.**

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK SS

City# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish Roofing & Related Sheet Metal

for the premises known as PBC School Investment Programs-McPherson

of which PBC Schools is the owner.

THE undersigned, for and in consideration of Twenty Thousand One Hundred Four and 63/100 ($ 20,104.63)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations received from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished,or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 31-Oct-13 COMPANY NAME M. W. Powell Company

ADDRESS 3445 S. Lawndale Ave., Chicago, IL 60623

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Anthony Roque President of the M.W. Powell Company who is the contractor for the Roofing & Related Sheet Metal work on the building located at PBC School Investment Programs-McPherson owned by PBC Schools That the total amount of the contract including extras is $ 202,626.43 on which he(she) has received payment of $ 182,521.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	Contract Price Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company	Roofing & Related	$202,626.43	$182,521.80	$20,104.63	$0.00
	Sheet Metal				
All material taken from fully paid stock					
and delivered to job by company					
vehicles.					
All labor paid in full					
TOTAL LABOR AND MATERIAL TO COMPLETE		$202,626.43	$182,521.80	$20,104.63	$0.00

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

DATE 31-Oct-13 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE MET THIS 31 DAY OF October , 2013

_____ NOTARY PUBLIC

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

JESSICA L. ROQUE
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 06, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Roofing
for the premises known as PBC Schools - _McPherson_____
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Twenty-thousand one-hundred four and 63/100 ($20,104.63) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/25/13 COMPANY NAME MW Powell
ADDRESS
SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) _____-- BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) _____ OF
(COMPANY NAME) MW Powell WHO IS THE
CONTRACTOR FURNISHING Roofing WORK ON THE BUILDING
LOCATED AT PBC Schools - _____
OWNED BY PBC Schools
That the total amount of the contract including extras* is $ on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MW Powell	Roofing	202,626.43	182,521.80	20,104.63	0.00
				11	
				20501 14	
				<396.51>	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE_____ **SIGNATURE:**_____

SUBSCRIBED AND SWORN TO BEFORE ME THIS_____DAY OF_____,_____

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

_____
NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **IHC CONSTURCTION** to furnish **HVAC WORK** for the premises known as **MCPHERSON SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **ONE THOUSAND THREE HUNDRED SEVENTY EIGHT DOLLARS AND 62 CENTS. (1,378.62)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 13TH day of NOVEMBER , 2013

Signature and Seal: _____

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

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **PRESIDENT** of the **R.J. OLMEN COMPANY** who is the **HVAC** contractor for the building located at **4728 N. WOLCOTT AVENUE CHICAGO, ILLINOIS** Owned by the **PUBLIC BUILDING COMMISSION** That the total amount of the contract including extras is **$48,500.00** on which he has received payment of **$47,121.38** prior to this payment. That all waivers are true, correct and genuine and delivered 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 the parties who have furnished material, or labor or both for said work and all parties having contracts of subcontracts for specific portions of said work or for material entering to the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	Design Work	2,546.00	2,546.00	0.00	0.00
R.J. OLMEN COMPANY	Labor	30,330.00	29,420.10	909.90	0.00
R.J. OLMEN COMPANY	Material	15,624.00	15,155.28	468.72	0.00
TOTAL LABOR & MAT'L TO COMPLETE		48,500.00	47,121.38	1,378.62	0.00

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

Signed this 13TH day of NOVEMBER 2013. Signature _____

Subscribed and sworn to me this 13TH day of NOVEMBER, 2013 Carolyn A Blaker

OFFICIAL SEAL
CAROLYN A BLAKER
Notary Public, State of Illinois
My Commission Expires 12/01/2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE SS

GTY# _____

TO WHOM IT MAY CONCERN:

LOAN# _____

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Doors, Frames and Hardware
for the premises known as PBC School - McPherson Elementary School
of which PBC Schools is the owner.

The undersigned, for and in consideration of One Hundred Sixty Dollars and .50/100
$160.50 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand s and seal s this 24th day of October, 20 13.

EDWARD STAUBER WHOLESALE HARDWARE, INC.

Signature and Seal: _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE SSS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Constance Dannible
President of the Edward Stauber Wholesale Hardware, Inc.
who is the contractor for the Doors, Frames and Hardware
work on the building located at PBC Schools
owned by PBC Schools

That the total amount of the contract including extras is $5,350.00 on which she/he has received payment of $5,189.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM OUR FULLY PAID FOR STOCK AND DELIVERED TO THE JOBSITE. ALL PAYROLLS					
HAVE BEEN MADE.					
STAUBER HDWE	DRS/FRMS/HDW	$5,350.00	$5,189.50	$160.50	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$5,350.00	$5,189.50	$160.50	$0.00

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

Signed this 24th day of October, 20 13.

Signature: _____
Constance Dannible, President

Subscribed and sworn to before me this 24th day of October, 20 13.

"OFFICIAL SEAL"
ERICA MAURSTAD
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/30/2014

_____

F-3970R5/02 PROVIDED BY CHICAGO TITLE INSURANCE COMPANY

FINAL WAIVER OF LIEN

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC.

to furnish Environmental

for the premises known as McPherson / PBC School Investment Program

of which PBC Schools is the owner.

The undersigned, for and in consideration of Twelve-One Thousand One Hundred Nineteen 48/100---------- ($ 21,119.48) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Give Under Vice President hand Frank J. Munoz and seal Tecnica Environmental Services, Inc. this 15th DAY OF November 2013

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says the he is , Vice President of the Tecnica Environmental Services, Inc. who is the contractor for the Environmental work on the buidling located at McPherson / PBC School Investment Program owned by PBC Schools That the total amount of the contract including extras is $107,449.48 on which he or she has received payment of $86,330.00 or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Including	Amount Paid	This Payment	Balance Due
Tecnica Environmental Services, Inc.	Environmental	$107,449.48	$86,330.00	$21,119.48	$0.00
"All material taken from fully paid stock &					
delivered on the job in company vechicles"					
Total labor and material including extras* to complete		$107,449.48	$86,330.00	$21,119.48	$0.00

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

Signed this 15th day of November, 2013

Signature:

SUBSCRIBED AND SWORN TO ME THIS 15th day of November 2013

OFFICIAL SEAL
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

Notary Public

STATE OF ILLINOIS
SS
COUNTY OF COOK

FINAL WAIVER OF LIEN

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC

to furnish CONCRETE WORK

for the premises known as PBC SCHOOL INVESTMENT PROGRAM--MCPHERSON SCHOOL

of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of **EIGHT HUNDRED EIGHTY ONE AND 70/100** DOLLARS

($881.70) dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by undersigned for the above-described premises.

Given under MY hand _____ and seal _____ this

14TH day of **NOVEMBER** ,2013

Signature and Seal: _____ , PRESIDENT
RITA A. FOX

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

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that she is RITA A. FOX PRESIDENT of VIXEN CONSTRUCTION, INC. who is the contractor for the CONCRETE WORK on the building located at PBC SCHOOL INVESTMENT PROGRAM--MCPHERSON SCHOOL owned by PBC SCHOOLS

That the total amount of the contract including extras* is 881.70 on which he has received payment of 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both , for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM FULLY PAID STOCK					
VIXEN CONSTRUCTION, INC.	LABOR/EQ	$881.70	$0.00	**$881.70**	$0.00
All labor, Welfare and Union Dues were paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		$881.70	$0.00	$881.70	$0.00

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

Signed this **14TH** day of **NOVEMBER** ,2013

Signature: _____ , PRESIDENT
RITA A. FOX

Subscribed and sworn to me before me this **14TH** day of **NOVEMBER** ,2013

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

_____
Ann Watson

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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

ONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 c

Project Name McCutcheon & Branch CONTRACTOR IHC Date 02/11/14
PBC Project # 18380

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:

[redacted]

that the following statements are made for the purpose of procuring a partial payment of 1,079.92 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	--------Work Completed-------- % Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	129,158.65		129,158.65	100%	129,158.65	0.00	129,158.65		129,158.65	0.00	0.00
SUBTOTAL page1			129,158.65	0.00	129,158.65	100%	129,158.65	0.00	129,158.65	0.00	129,158.65	0.00	0.00

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	--------Work Completed-------- % Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Bills Shade/Blind	Shades	3,543.00		3,543.00	100%	3,543.00		3,543.00	0.00	3,543.00	0.00	0.00
	Boelter	Equipment(Kitchen)	26,454.00		26,454.00	100%	26,454.00		26,454.00	0.00	26,454.00	0.00	0.00
	Boswell	Column Covers	1,725.00		1,725.00	100%	1,725.00		1,725.00	0.00	1,725.00	0.00	0.00
	Bruckner	Plumbing	19,637.12		19,637.12	100%	19,637.12		19,637.12	0.00	19,637.12	0.00	0.00
	Caldwell	Plumbing	76,357.36		76,357.36	100%	76,357.36		76,357.36	0.00	76,357.36	0.00	0.00
	Candor	Electrical	241,684.96		241,684.96	100%	241,684.96		241,684.96	0.00	241,684.96	0.00	0.00
	Claridge Products	Marker Boards & Skins	10,163.00		10,163.00	100%	10,163.00		10,163.00	0.00	10,163.00	0.00	0.00
	Commercial Specia	Toilet Partitions/Acces	2,556.00		2,556.00	100%	2,556.00		2,556.00	0.00	2,556.00	0.00	0.00
	DBM	Column repair @ Bran	8,200.00		8,200.00	100%	8,200.00		8,200.00	0.00	8,200.00	0.00	0.00
	Denk & Roche	Drywall	0.49		0.49	100%	0.49		0.49	0.00	0.49	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	33,745.00		33,745.00	100%	33,745.00		33,745.00	0.00	33,745.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	68,343.32		68,343.32	100%	68,343.32		68,343.32	0.00	68,343.32	0.00	0.00
	Durango	Painting	55,568.00		55,568.00	100%	55,568.00		55,568.00	0.00	55,568.00	0.00	0.00
	Fibrwrap	Epoxy Crack Repair	32,500.00		32,500.00	100%	32,500.00		32,500.00	0.00	32,500.00	0.00	0.00
	Flood Testing	Column repair @ Bran	2,095.15		2,095.15	100%	2,095.15		2,095.15	0.00	2,095.15	0.00	0.00
	Hyde Park	Demolition	1,444.28		1,444.28	100%	1,444.28		1,444.28	0.00	1,444.28	0.00	0.00
	Hyde Park	Environmental abatem	49,572.00		49,572.00	100%	49,572.00		49,572.00	0.00	49,572.00	0.00	(0.00)
	IHC	Profit/OH on Changes	615.78		615.78	100%		615.78	615.78			615.78	0.00
	IHC	Carpentry non-labor	3,182.86		3,182.86	100%	3,182.86		3,182.86	0.00	3,182.86	0.00	0.00
	IHC	Carpentry Labor	37,990.34		37,990.34	100%	37,990.34		37,990.34	0.00	37,990.34	0.00	0.00
	IHC	Genl Requirements Bc	49,507.06		49,507.06	100%	49,042.92	464.14	49,507.06	0.00	49,042.92	464.14	0.00
	IHC	DB's Lump Sum OH F	129,438.49		129,438.49	100%	129,438.49		129,438.49	0.00	129,438.49	0.00	0.00
	IHC	Lump Sum GC	157,375.42		157,375.42	100%	157,375.42		157,375.42	0.00	157,375.42	0.00	0.00
	Just Rite Acoustics	Ceilings	33,368.00		33,368.00	100%	33,368.00		33,368.00	0.00	33,368.00	0.00	0.00
	KED	Furniture Relocation	21,775.46		21,775.46	100%	21,775.46		21,775.46	0.00	21,775.46	0.00	0.00
	KED	Demolition	33,828.84		33,828.84	100%	33,828.84		33,828.84	0.00	33,828.84	0.00	0.00
	KED	Doors/Frames/Hardwa	8,256.91		8,256.91	100%	8,256.91		8,256.91	0.00	8,256.91	0.00	0.00
	KingCut	Demolition	1,300.00		1,300.00	100%	1,300.00		1,300.00	0.00	1,300.00	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	38,796.00		38,796.00	100%	38,796.00		38,796.00	0.00	38,796.00	0.00	0.00
	Living Laminates	Casework	2,899.00		2,899.00	100%	2,899.00		2,899.00	0.00	2,899.00	0.00	0.00
	MBB	Masonry	18,800.00		18,800.00	100%	18,800.00		18,800.00	0.00	18,800.00	0.00	0.00
	MW Powell	Roofing	134,446.10		134,446.10	100%	134,446.10		134,446.10	0.00	134,446.10	0.00	0.00
	RJ Olmen	HVAC	36,465.00		36,465.00	100%	36,465.00		36,465.00	0.00	36,465.00	0.00	0.00
	SG Krauss	Metals	34,608.00		34,608.00	100%	34,608.00		34,608.00	0.00	34,608.00	0.00	0.00
	Sign A Rama	Signage	1,717.00		1,717.00	100%	1,717.00		1,717.00	0.00	1,717.00	0.00	0.00
	Stauber	Doors/Frames/Hardwa	23,450.00		23,450.00	100%	23,450.00		23,450.00	0.00	23,450.00	0.00	0.00
	T Squared	Concrete	9,258.00		9,258.00	100%	9,258.00		9,258.00	0.00	9,258.00	0.00	0.00
SUBTOTAL page2			1,410,666.94	0.00	1,410,666.94	100%	1,409,587.02	1,079.92	1,410,666.94	0.00	1,409,587.02	1,079.92	(0.00)

subtotal page 1	129,158.65	0.00	129,158.65	100%	129,158.65	0.00	129,158.65	0.00	129,158.65	0.00	0.00	
subtotal page 2	1,410,666.94	0.00	1,410,666.94	100%	1,409,587.02	1,079.92	1,410,666.94	0.00	1,409,587.02	1,079.92	(0.00)	
TOTAL	**1,539,825.59**	**0.00**	**1,539,825.59**	100%	**1,538,745.67**	**1,079.92**	**1,539,825.59**	**0.00**	**1,538,745.67**	**1,079.92**	**(0.00)**	

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC

to furnish Window Treatment

for the premises known as 18000 PBC SIP #1 McCutheon School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Three Thousand Five Hundred Forty-Three Dollars 0/100

$3,543.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS*

Given under my hand signed and seal ed this

1st day of November ,2013

Signature and Seal: X _____

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

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is President of the Leon Jackson Bills Shade & Blind Service, Inc. who is the contractor for the Window Treatment work on building located at 4850 N. Kenmore, Chicago, IL owned by Public Building Commission

That the total amount of the contract including extras* is $3,543.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Bills Shade & Blind Service, Inc.	Window Treatment	1,955.50	-	1,955.50	$0.00
Draper, Inc.	Material	$1,103.50	-	$1,103.50	$0.00
Installation Specialists, Inc.	Labor	$484.00	-	$484.00	$0.00
		$0.00	-	$0.00	$0.00
		$0.00	-	$0.00	$0.00
		$0.00	-	$0.00	$0.00
All materials taken from fully paid stock and delivered to the job site in our own trucks. All labor and fringes are paid in full. Our principle supplier is:					
TOTAL LABOR AND MATERIAL TO COMPLETE		3,543.00	-	3,543.00	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 1st day of November ,2013

Signature: X _____

OFFICIAL SEAL
RUBY JACKSON
Notary Public - State of Illinois
My Commission Expires Apr 18, 2016

Subscribed and sworn before me this 1st day of November ,2013

Signature: _____

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

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bills Shade & Blind Service, Inc.

to furnish Window Shades

for the premises known as 18000 PBC SIP #1 McCutheon School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Three Dollars 50/100 $1,103.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS*

Given under my hand signed and seal ed this 1st day of November ,2013

Signature and Seal: X Debra Searcy

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

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is A/R Manager of the Debra Searcy Draper, Inc. who is the contractor for the Window Shades work on building located at 4850 N. Kenmore, Chicago, IL owned by Public Building Commission

That the total amount of the contract including extras* is $1,103.50 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Draper, Inc.	Window Shades	-	-	-	
Invoice #01065416		$1,103.50	$0.00	$1,103.50	$0.00
		$0.00		$0.00	$0.00
		$0.00		$0.00	$0.00
		$0.00		$0.00	$0.00
		$0.00		$0.00	$0.00
All materials taken from fully paid stock and delivered to the job site in our own trucks. All labor and fringes are paid in full. Our principle supplier is:					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,103.50	-	1,103.50	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 1st day of November ,2013

Signature: X Debra Searcy

AMY J. MAGEE
NOTARY PUBLIC
HENRY COUNTY, INDIANA
COMMISSION NO. 634684
MY COMMISSION EXPIRES 04/17/20

Subscribed and sworn before me this 1st day of November ,2013

Signature: Amy J. Magee

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

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bills Shade & Blind Service, Inc.

to furnish Installation

for the premises known as 18000 PBC SIP #1 McCutheon School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Four Hundred Eighty-Four Dollars 0/100 $484.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS*

Given under my hand signed and seal ed this 22nd day of October ,2013

Signature and Seal: X _____

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

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is John Sprenzel CFO of the Installation Specialist, Inc. who is the contractor for the Installation work on building located at 4850 N. Kenmore, Chicago, IL owned by Public Building Commission

That the total amount of the contract including extras* is $484.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Installation Specialist, Inc.	Labor	-	-	-	
Invoice #216511		$484.00	$0.00	$484.00	$0.00
		$0.00		$0.00	$0.00
		$0.00		$0.00	$0.00
		$0.00		$0.00	$0.00
		$0.00		$0.00	$0.00
All materials taken from fully paid stock and delivered to the job site in our own trucks. All labor and fringes are paid in full. Our principle supplier is:					
TOTAL LABOR AND MATERIAL TO COMPLETE		484.00	-	484.00	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 22nd day of October ,2013

Signature: X _____

Subscribed and sworn before me this 22nd day of October 2013

Signature: Myra A. Valencia

OFFICIAL SEAL
MYRA A. VALENCIA
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES APRIL 24, 2017

Transcribed from Chicago Title Insurance Company F 1722 R5/92

WAIVER OF LIEN TO DATE

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Qty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC
to furnish FOOD SERVICE EQUIPMENT
for the premises known as PBC School Investment Program
of which PBC Schools is the owner.
The undersigned, for and in consideration of SEVEN HUNDRED NINETY THREE AND 62/100
$793.62 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE 10/22/13

COMPANY NAME: BOELTER CONTRACTING, LLC
ADDRESS: N22 W23685 RIDGEVIEW PARKWAY WEST, WAUKESHA, WI 53188

Signature _____ TOM RICHMOND

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, TOM RICHMOND BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS CONTRACT REVIEW SPECIALIST OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT WORK ON THE BUILDING
LOCATED AT PBC Schools
OWNED BY PBC Schools
That the total amount of the contract including extras* is $ 26,454.00 on which he or she has received payment of $25,660.38 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT	$26,454.00	$25,660.38	$793.62	$0.00
Boelter is a distributor taking from fully paid stock.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$26,454.00**	**$25,660.38**	**$793.62**	**$0.00**

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

DATE: 10/22/13 **SIGNATURE:** _____ TOM RICHMOND CONTRACT REVIEW SPECIALIST

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22 DAY OF October-13

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

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

Morgan Forst
NOTARY PUBLIC

Commission Date 11/13/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC

to furnish COLUMN COVER SHOP DRAWINGS

for the premises known as PBC SCHOOL INVESTMENT PROGRAM

of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of SEVENTEEN-HUNDRED-TWENTY-FIVE and no/100 ($ 1,725.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE July 31, 2013 COMPANY NAME BOSWELL BUILDING CONTRACTORS, INC.

ADDRESS 933 DILLON DRIVE, WOOD DALE, IL 60191

SIGNATURE AND TITLE Susan E. Boswell President/Secretary

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

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SUSAN E. BOSWELL BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT/SECRETARY OF (COMPANY NAME) BOSWELL BUILDING CONTRACTORS, INC. WHO IS THE CONTRACTOR FURNISHING COLUMN COVER SHOP DRAWING WORK ON THE BUILDING LOCATED AT PBC SCHOOLS – McCUTCHEON OWNED BY PBC SCHOOLS

That the total amount of the contract including extras* is $ 1,725.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Boswell Building Contractors, Inc	Labor, P & O	1,725.00	0.00	1,725.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,725.00	0.00	1,725.00	0.00

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

DATE October 15, 2013 **SIGNATURE** Susan E. Boswell

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF October, 2009

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

"OFFICIAL SEAL"
Diane M. Mustachio
Notary Public, State of Illinois
My Commission Expires 1/11/2015

Diane M. Mustachio NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

Gty # _____
Loan # _____

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC**
to furnish **PLUMBING WORK**
for the premises known as **PBC SCHOOL INVESTMENT PROGRAM McCUTCHEON SCHOOL 4850 N. KENMORE, CHICAGO, IL**
of which **PBC SCHOOLS** is the owner.

The undersigned, for and in consideration of NINETEEN THOUSAND SIX HUNDRED THIRTY SEVEN AND 12/100---------- $19,637.12 Dollars, & other good & valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive & release any & all lien or claim of, or right to, lien, under the statutes if the State of Illinois, relating to mechanics liens, with respect to & on said above-described premises, & improvements thereon, & on the material, fixtures, apparatus or machinery furnished, & on the moneys, funds or other considerations due or to become due from owner, on account of labor, services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this 29 day of OCTOBER 2013

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that he is JAMES F. BRUCKNER PRESIDENT of the **CHAS. F. BRUCKNER & SON, INC.** who is the contractor for the **PLUMBING WORK** work on the building located at PBC SCHOOL INVESTMENT PROGRAM McCUTCHEON SCHOOL 4850 N. KENMORE, CHICAGO, IL owned by PBC SCHOOLS
That the total amount of the contract including extras is $19,637.12 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct & geniune & delivered unconditionally and furnished material or labor, or both for said work & all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, & that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
CHAS. F. BRUCKNER & SON, INC.	MAT'L LABOR OH & P	19,637.12		19,637.12	0.00
					0.00
NO OUTSIDE RENTAL EQUIPMENT HAS BEEN USED ON THIS PROJECT					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$19,637.12	0.00	19,637.12	0.00

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

Signed this 29 day of OCTOBER 2013

Signature: _____

Subscribed and sworn to before me this 29 day of OCTOBER 2013

"OFFICIAL SEAL"
KATHLEEN A. BRUCKNER
NOTARY PUBLIC, STATE OF ILLINOIS
COOK COUNTY
MY COMMISSION EXPIRES 05-30-2015

Kathleen A Bruckner

*MATERIAL TAKEN FROM OUR FULLY PAID INVENTORY AND DELIVERED TO THE JOB IN COMPANY VEHICLES. ALL LABOR PAID IN FULL.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF DUPAGE }SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**
to furnish **Plumbing Design Services**
for the premises known as **PBC SIP Project 1 - IHC Job #13236 - McCutcheon & Branch School, 4865 N. Sheridan Rd., 4850 N. Kenmore Ave., Chicago, IL**
of which **Public Building Commission of Chicago, 50 W. Washington St., Room 200, Chicago, IL** is the owner.
THE undersigned, for and in consideration of **Three Thousand Four Hundred Eighty Nine and Seventy Six Cents**
$3,489.76 Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras*.

Given under My hand and seal
this **15th** day of **October** 2013

COMPANY NAME: **Caldwell Plumbing Co.**
COMPANY ADDRESS: **821 Childs Street, Wheaton, IL 60187**

NAME & TITLE: **Nick Tenerelli, President**
SIGNATURE & SEAL:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE }SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Nick Tenerelli**
President of the **Caldwell Plumbing Co.**
who is the contractor for the **Plumbing Design Services** work on the
building located at **PBC SIP Project 1 - IHC Job #13236 - McCutcheon & Branch School, 4865 N. Sheridan Rd., 4850 N. Kenmore Ave., Chi**
owned by **Public Building Commission of Chicago, 50 W. Washington St., Room 200, Chicago, IL**
That the total amount of the contract including extras* is **$76,357.36** on which he has received payment of
$72,867.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names & Addresses	What For	Contract Price (Including Extras*)	Amount Paid	This Payment	Balance Due
CALDWELL PLUMBING CO., INC. 821 Childs St., Wheaton, IL 60187	DESIGN SERVICES	$56,509.36	$53,019.60	**$3,489.76**	$0.00
M. COOPER SUPPLY 8605 Spring Lake Drive, Mokena, Illinois 60448	PLUMBING MATERIAL	$19,848.00	$19,848.00	**$0.00**	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite via company owned vehicle.					
No Outside Rental Equipment Used.					
OUR PRINCIPAL SUPPLIER IS (ARE): M. COOPER SUPPLY COMPANY					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$76,357.36**	**$72,867.60**	**$3,489.76**	**($0.00)**

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

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

Signed this **15th** day of **October** 2013

COMPANY NAME: **Caldwell Plumbing Co.**
COMPANY ADDRESS: **821 Childs Street, Wheaton, IL 60187**

NAME & TITLE: **Nick Tenerelli, President**
SIGNATURE:

Subscribed and sworn to before me this **15th** day of **October** 2013

(NOTARY SEAL)
NOTARY PUBLIC STATE OF ILLINOIS OFFICIAL SEAL DONNA L GAMACHE GUTH MY COMMISSION EXPIRES 08/06/2016

My Commission Expires: **08/06/2016**

NOTARY PUBLIC

WAIVER OF LIEN—FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS, } SS.
WILL COUNTY,

September 30, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, _____ the undersigned, **M. Cooper Supply Company** Division of Goode Industries, Inc.

have been employed by CALDWELL PLUMBING COMPANY, INC.

to furnish **PLUMBING MATERIAL**

for the building MCCUTCHEON AND BRANCH SCHOOL

known as Number 4865 N. SHERIDAN RD. AND 4850 N. KENMORE AVE. Street,

City of CHICAGO situated on Lot _____

in Section _____, Township _____, Range _____

County of COOK State of Illinois.

Now, Therefore, Know Ye, That _____ the undersigned, for and in consideration of $19,848.00

NINETEEN THOUSAND EIGHT HUNDRED FORTY EIGHT AND XX/100 ---------- Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do _____ hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said CALDWELL PLUMBING CO., INC. for said building or premises.

Given Under my hand _____ and seal _____ this 30th day of September 2013

M. Cooper Supply Company
Division of Goode Industries, Inc. *Seal*

Seal

Exact copy should be made and retained.

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
DONNA L GAMACHE GUTH
MY COMMISSION EXPIRES
08/06/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as Mc Cutcheon School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Thirteen Thousand -Eight Hundred Sixty One Dollars & Six Cents ($13,861.06) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/5/2013 COMPANY NAME Candor Electric, INC.

ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert L. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 4865 N. Sheridan Road Chicago IL OWNED BY PBC Schools

That the total amount of the contract including extras* is $241,684.96 on which he or she has received payment of $227,823.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	209,527.34	195,666.28	13,861.06	0.00
Express Electric Supply	Material	10,320.52	10,320.52	0.00	0.00
CAL Communications Inc.	Labor /Material	21,072.00	21,072.00	0.00	0.00
Evergreen Supply Company	Material	502.70	502.70	0.00	0.00
Active Electrical Supply Co.	Material	262.40	262.40	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		241,684.96	227,823.90	13,861.06	0.00

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

DATE 11/5/2013 **SIGNATURE:** Robert L. DiFiore

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

Kathleen J Denos

NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC

to furnish Misc Material

for the premises known as MC CUTCHEON SCHOOL

of which Public Building Commission Schools is the owner.

THE undersigned, for and in consideration of Ten Thousand Three Hundred Twenty 52/100 $10,320.52 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this 10th day of October 2013

Signature and Seal: X _____ Rodney Thompson, President

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson President of the Express Electric Supply who is the contractor for the Misc material work on building located at 4865 N. Sheridan Road, Chicago, IL 60450 owned by Public Building Commission Schools

That the total amount of the contract including extra's is $10,320.52 on which he has received payment of - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	misc material	$ 10,320.52	$0.00	$ 10,320.52	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 10,320.52	$0.00	$ 10,320.52	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of October 2013

Signature: X _____ Rodney Thompson, President

Subscribed and sworn before me this 10th day of October 2013

Signature: _____

"OFFICIAL SEAL"
Penni Shake
Notary Public, State of Illinois
My Commission Expires 11/16/2013

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }SS
COUNTY OF COOK

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric, Inc.
to furnish Labor and Material
for the premises known as McCutcheon School
of which Public Building Commission is the owner.
The undersigned, for and in consideration of Eight Thousand Five Hundred Thirty Four & 16/100
($ 8,534.16) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand _____ and seal ed this
11 day of October, 20 13.

Signature and Seal: _____ Carlos A. Lopez

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn deposes and says that he is President
of the CAL Communications, Inc.
who is the contractor for the Labor and Material
building located at 4865 N. Sheridan Rd., Chicago, IL 60650
owned by Public Building Commission
That the total amount of the contract including all extras is $ 21,072.00 on which he has received payment of $ 12,537.84 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all for labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CAL Communications, Inc.	Material & Labor	$21,072.00	$12,537.84	$8,534.16	$0
0	0				
All Material taken from paid stock and					
delivered in company owned vehicle.					
0					
0					
TOTAL LABOR AND MATERIAL TO COMPLETE		$21,072.00	$12,537.84	$8,534.16	$0

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

Signed this 11 day of October, 20 13.

Signature: _____ Carlos A. Lopez

Subscribed and sworn to before me this 11 day of October, 20 13.

OFFICIAL SEAL
NELSON LOPEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES SEP. 23, 2015

_____
Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC, INC.

to furnish MISC. ELECTRICAL MATERIAL

for the premises known as MC CUTHEON SCHOOL

of which PBC SCHOOLS is the owner.

The undersigned, for and in consideration of **FIVE HUNDRED TWO DOLLARS & 70/100**

$502.70 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This 23rd Day of OCTOBER 2013

Signature and Seal: _____ OFFICE MANAGER

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES

AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF

(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE

CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING

LOCATED AT 4865 N. SHERIDAN ROAD, CHICAGO, IL

OWNED BY PBC SCHOOLS

That the total amount of the contract including extra's* is $ 502.70 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY COMPANY	ELECTRICAL	$502.70	$0.00	$502.70	$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		**$502.70**	**$0.00**	**$502.70**	**$0.00**

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

DATE 10/23/2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF OCTOBER 2013

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

_____

OFFICIAL SEAL
MELISSA M. MALLOY
NOTARY PUBLIC
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires Dec 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Candor Electric, Inc. 7825 S. Claremont Avenue, Chicago IL 60620** to furnish **Material** for the premises known as **PBC CPS – McCutcheon School, 4865 N. Sheridan Road, Chicago IL 60450** of which **Public Building Commission Schools**, is the owner.

THE undersigned, for and in consideration of **Two hundred sixty-two and 40/100**********(**$262.40******) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **October 23, 2013** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

SIGNATURE AND TITLE _____ **Linda Fox, President**

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

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS – McCutcheon School, 4865 N. Sheridan Road, Chicago IL 60450** OWNED BY, **Public Building Commission Schools**.

That the **total** amount of the contract including extras* is **$262.40********** on which he or she has received payment of **$0.00*********** prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACTIVE ELECTRICAL SUPPLY CO.	Material	$262.40	$0.00	$262.40	$-0-
& FOX LIGHTING GALLERIES					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$262.40	$0.00	$262.40	$-0-

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

DATE **October 23, 2013** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **23rd** DAY OF **October**, **2013.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES
to furnish VISUAL DISPLAY SURFACES
for the premises known as MCCUTCHEON ELEMENTARY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THREE HUNDRED FOUR DOLLARS & 89/100 ($ 304.89) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-27-13 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P.O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE Paul Clavey II VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 4850 N KENMORE AVENUE CHICAGO ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is $ 10,163.00 on which he or she has received payment of $ 9,858.11 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM OUR INVEN-	VISUAL DISPLAY	10,163.00	9,858.11	304.89	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-27-13 SIGNATURE: Paul Clavey II

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF NOVEMBER 2013.

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

Eddie R Wallis
NOTARY PUBLIC

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

EDDIE R. WALLIS NOTARY PUBLIC BOONE COUNTY, ARK.

Provided by Chicago Title Insurance Company

F3870 R5/96

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Toilet Partitions/Accessories work
for the premises known as PBC School Investment Program - McCutcheon School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Seventy-Six & 68/100---
($76.68) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/31/2013 COMPANY NAME Commercial Specialties, Inc.
ADDRESS 2255 Lois Drive #9, Rolling Meadows, IL. 60008

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Larry Cirincione BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Commercial Specialties, Inc. WHO IS THE
CONTRACTOR FURNISHING Toilet Partitions/Accessories WORK ON THE BUILDING
LOCATED AT PBC Schools - McCutcheon School
OWNED BY PBC Schools
That the total amount of the contract including extras* is $2,556.00 on which he or she has received payment of $2,479.32 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Commercial Specialties, Inc.	Toilet Partitions	$2,556.00	$2,479.32	$76.68	0
2255 Lois Dr. #9. Rolling Meadows, IL 60008	Toilet Accessories				
All material from fully paid stock					
Delivered in our company vehicle					
All labor paid in full. No outside rental equipment used					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$2,556.00	$2,479.32	$76.68	0

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

DATE 10-31-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31 DAY OF October, 2013

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

NOTARY PUBLIC

OFFICIAL SEAL
GIANA BRUSCATO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/11/15

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF DuPAGE } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **DBM Services, Inc**

to furnish **Painting**

for the premises known as **McCutcheon & Branch - Project #1 2013 School Investment Program**

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

The undersigned, for and in consideration of **Eight Thousand Two Hundred and 00/100** **$8,200.00** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises. INCLUDING EXTRAS.*

DATE **Oct. 31, 2013**

COMPANY NAME **DBM Services, Inc.**
16W107 83rd Street
ADDRESS **Burr Ridge, IL 60527**

SIGNATURE AND TITLE _____ **President**

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DuPAGE } SS

TO WHOM IT MAY CONCERN:

The undersigned, **Nick Kavouris** being duly sworn, deposes and says that (s)he is **President** of **DBM Services, Inc.** who is the contractor furnishing **Painting** work on the building located at **4865 N. Sheridan Road Chicago, IL** owned by **Public Building Commission of Chicago.**

That the total amount of the contract including extras is **$ 8,200.00** on which he has received partial payment of **$** - prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
DBM Services, Inc.	**Painting**	$8,200.00	$0.00	$8,200.00	-
					-
		-	-	-	-
		-	-	-	-
All other materials from fully paid stock delivered to		-	-	-	-
jobsite by DBM trucks. All labor paid up-to-date.		-	-	-	-
NO RENTAL COMPANY USED, ALL EQUIPMENT IS COMPANY OWNED.					
TOTAL LABOR & MATERIAL TO COMPLETE		**$ 8,200.00**	**$ -**	**$ 8,200.00**	**$ -**

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

DATE Oct. 16, 2013

Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16TH DAY OF Oct. 2013

Signature: _____
Notary Public

OFFICIAL SEAL
MICHAEL MARCO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/06/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #_____

COUNTY OF COOK

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as McCUTCHEON ELEMENTARY SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** THIRTEEN THOUSAND SIX HUNDRED SIXTY SIX DOLLARS & 49 CENTS ($ 13,666.49) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this

5th day of November, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at McCUTCHEON ELEMENTARY SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 33,745.49 on which he/she has received payment of $ 20,079.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	33,745.49	20,079.00	13,666.49	
TOTAL LABOR AND MATERIAL TO COMPLETE		33,745.49	20,079.00	13,666.49	

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

Karen K. Magnifico

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

Final Waiver of Lien

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. – IHC Job #13236
to furnish Floor and Wall Covering
for the premises known as PBC School Investment Program – McCutcheon School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Eighteen Thousand One Hundred Seventy-One Dollars and 04/100********** ($ 18,171.04) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 25th day of October, 2013.

Signature and Seal: _____
Brian D. Castro, President

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

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.
who is the contractor furnishing Floor and Wall Covering work on
building located at PBC School – McCutcheon School
owned by PBC Schools
That the total amount of the contract including extras is $ 68,343.32
on which he has received payment of $ 50,172.28 prior to this payment. That all waivers are true, correct and genuine and delivered 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 contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.	Tandus-Mats	2,635.50	2,635.50	0.00	0.00
There is no balance due. The name of the	Florstar-Mats	1,948.58	1,948.58	0.00	0.00
party who furnished said materials is:	AOM-Mats	2,595.32	2,595.32	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Tandus Flooring	Labor	61,163.92	42,992.88	18,171.04	0.00
PO Box 1447, Dalton, GA 30722-1447					
TOTAL LABOR AND MATERIAL TO COMPLETE		68,343.32	50,172.28	18,171.04	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 25th of October 2013.

Signature: _____

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

OFFICIAL SEAL
DESIREE G. MARTYNIUK
Notary Public - State of Illinois
My Commission Expires Feb 26, 2015

_____

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings work
under a contract (C) _____
for the improvement of the premises described as (D) PBC McCutcheon School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 10TH day of October 2013 for and in consideration of the full sum of $ 2,635.50
Two Thousand Six Hundred Thirty-Five Dollars and 50/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) TANDUS FLOORING US, LLC (SEAL)
(name of sole ownership, corporation or partnership)

(G) Shelia Allman
(Signature)

NAME & TITLE: ?SHELIA ALLMAN REGIONAL CREDIT MANAGER

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) IF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 10TH day of OCTOBER, 2013

Notary: Elaine Heacker

ELAINE HEACKER
NOTARY PUBLIC, WHITFIELD COUNTY, GA
MY COMMISSION EXPIRES DEC 29, 2014

Seal

ELAINE HEACKER NOTARY PUBLIC WHITFIELD COUNTY, GA

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C)
for the improvement of the premises described as (D) PBC McCutcheon School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 1,948.58
One Thousand Nine Hundred Forty-Eight Dollars and 58/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Florstar (SEAL)
(name of sole ownership, corporation or partnership)

(G) (Signature)

NAME & TITLE: ? Greg Stirrett Treasurer

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) iF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 10th day of October, 2013

Notary: Deborah A Pascarella
Notary

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

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings work
under a contract (C) _____
for the improvement of the premises described as (D) PBC McCutcheon School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 2,595.32
Two Thousand Five Hundred Ninety -Five Dollars and 32/100******** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) American Olean (SEAL)
(name of sole ownership, corporation or partnership)

(G) X _____
(Signature)

NAME & TITLE: X Kevin Donlan, President

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) IF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 13th day of June, 2013

Notary: _____
(Mary Kohnke) Notary

Seal

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies LLC**

to furnish **Painting**

for the premises known as **PBC School Investment Program-McCutcheon/Branch**

of which **PBC Schools** is the owner.

THE undersigned for and in consideration of **Seven Thousand Five Hundred Fifty Three and 00/100**
($ **7,553.00**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE **8-Oct-13**

COMPANY NAME **Durango Painting, Inc**
ADDRESS **2846 Coastal Drive, Aurora, IL 60503**

SIGNATURE AND TITLE

John Wise **Corporate Secretary**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **John Wise** BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) **Corporate Secretary** OF

(COMPANY NAME) **Durango Painting, Inc** WHO IS THE

CONTRACTOR FURNISHING **Painting** WORK ON THE BUILDING

LOCATED AT **PBC School Investment Program-McCutcheon/Branch**

OWNED BY **PBC Schools**

That the total amount of the contract is $ **55,568.00** on which he or she has received payment of $ **48,015.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Durango Painting, 2846 Coastal Dr, Aurora, IL 60503	Painting	$50,782.13	$43,229.13	$7,553.00	$0.00
All labor and fringes fully paid.					
Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607	Materials	$4,785.87	$4,785.87	$0.00	$0.00
All material taken from fully paid stock and delivered to the jobsite					
in company owned vehicle.					
There is no unpaid rental equipment on this project.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$55,568.00	$48,015.00	$7,553.00	$0.00

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

DATE **8-Oct-13**

SIGNATURE:

John Wise **Corporate Secretary**

SUBSCRIBED AND SWORN TO BEFORE ME THIS **8-Oct-13**

Notary Public

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

OFFICIAL SEAL
RAUL E MATEUS JR
Notary Public - State of Illinois
My Commission Expires Mar 13, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Durango Painting, Inc.**

to furnish **Paint Materials**

for the premises known as **PBC School Investment Program Project 1 - McCutcheon/Branch**

of which **PBC Schools** is the owner.

THE undersigned for and in consideration of **Four Thousand Seven Hundred Eighty Five and 87/100**
($ **4,785.87**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE **10/04/13**

COMPANY NAME **Sherwin Williams**
ADDRESS **920 S. Jefferson, Chicago, IL 60607**

SIGNATURE AND TITLE

Ann Lowe **Credit Specialist**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Ann Lowe** BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) **Credit Specialist** OF

(COMPANY NAME) **Sherwin Williams** WHO IS THE

CONTRACTOR FURNISHING **Paint Materials** WORK ON THE BUILDING

LOCATED AT **PBC School Investment Program Project 1 - McCutcheon/Branch**

OWNED BY **PBC Schools**

That the total amount of the contract is $ **4,785.87** on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607	Materials	$4,785.87	$0.00	$4,785.87	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$4,785.87	$0.00	$4,785.87	$0.00

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

DATE **10/04/13**

SIGNATURE:

Ann Lowe **Credit Specialist**

SUBSCRIBED AND SWORN TO BEFORE ME THIS **10/04/13**

Notary Public

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

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

STATE OF ~~ILLINOIS~~ California dnd

COUNTY OF San Diego

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Co
to furnish Epoxy Repair-Cracked Concrete Slab
for the premises known as McCutcheon Branch, 485 N. Sheridan Rd., Chicago, IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Hundred Seventy-Five and 00/100 ($975.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/30/14 COMPANY NAME Fibrwrap Construction Services USA, Inc
ADDRESS 8380 Miralani Dr., San Diego, CA 92126

SIGNATURE AND TITLE George P. Moccia, Controller

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

STATE OF ~~ILLINOIS~~ California dnd

COUNTY OF San Diego

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) George P. Moccia BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Fibrwrap Construction Services USA, Inc WHO IS THE CONTRACTOR FURNISHING Epoxy Repair-Cracked Concrete Slab WORK ON THE BUILDING LOCATED AT 4865 N. Sheridan Rd, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $32,500.00 on which he or she has received payment of $31,525.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Fibrwrap Construction Services USA	Epoxy Repair	32,500.00	31,525.00	975.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 1/30/14 **SIGNATURE:** George P. Moccia

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY OF Jan, 2014

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

Dana R. Davis
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

DANA R. DAVIS
COMM. #2045594
Notary Public - California
San Diego County
My Comm. Expires Oct. 25, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF Cook

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by IHC Construction Companies, LLC
to furnish testing and inspection services
for the premises known as PBC Schools – McCutcheon Branch
of which PBC Schools is the Owner.
The undersigned, for in consideration of Five – hundred – fifteen and 00/100
$ 515.00)Dollars, and other good and valuable consideration, the receipt whereof hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises. And the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 27 November 2013 **COMPANY NAME** Flood Testing Laboratories, Inc.
ADDRESS 1945 E. 87th Street, Chicago, IL 60617

SIGNATURE AND TITLE Susanne L. Flood President

FLOOD TESTING LABORATORIES, INC. CORPORATE SEAL 1989 ILLINOIS

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Susanne L. Flood BEING DULY SWORN
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the President OF
Flood Testing Laboratories, Inc. WHO IS THE CONTRACTOR FURNISHING
testing and inspection services WORK ON THE BUILDING LOCATED
AT PBC Schools – McCutcheon Branch OWNED BY PBC Schools
That the total amount of the contract including extras* is $ 515.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Flood Testing Laboratories, Inc.	Testing & Inspection	$ 515.00	$ 0.00	$ 515.00	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 515.00	$ 0.00	$ 515.00	$ 0.00

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

DATE 27 November 2013
SIGNATURE Susanne L. Flood
SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF November, 2013.

NOTARY PUBLIC

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

FIWAIVER

OFFICIAL SEAL
GLEN A. HODSON
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 18, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF Cook

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by IHC Construction Companies, LLC
to furnish testing and inspection services
for the premises known as PBC Schools – McCutcheon Branch
of which PBC Schools is the Owner.
The undersigned, for in consideration of One – thousand – five – hundred – eighty and 15/100
($ 1,580.15)Dollars, and other good and valuable consideration, the receipt whereof hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises. And the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 27 November 2013 **COMPANY NAME** Flood Testing Laboratories, Inc.
ADDRESS 1945 E. 87th Street, Chicago, IL 60617

SIGNATURE AND TITLE Susanne L. Flood President

FLOOD TESTING LABORATORIES, INC. CORPORATE SEAL ILLINOIS

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF Cook
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Susanne L. Flood BEING DULY SWORN
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the President OF
Flood Testing Laboratories, Inc. WHO IS THE CONTRACTOR FURNISHING
testing and inspection services WORK ON THE BUILDING LOCATED
AT PBC Schools – McCutcheon Branch OWNED BY PBC Schools
That the total amount of the contract including extras* is $ 1,580.15 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Flood Testing Laboratories, Inc.	Testing & Inspection	$ 1,580.15	$ 0.00	$ 1,580.15	$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 1,580.15	$ 0.00	$ 1,580.15	$ 0.00

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

DATE 27 November 2013 SIGNATURE Susanne L. Flood

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF November, 2013.

NOTARY PUBLIC

OFFICIAL SEAL
GLEN A. HODSON
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 18, 2017

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

FIWAIVER

FINAL WAIVER OF LIEN

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

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL WORK**

for the premises known as **McCutcheon & McCutcheon Branch - 2013 School Investment Program - Package #1**

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

THE undersigned, for and in consideration of **ONE THOUSAND FIVE HUNDRED THIRTY DOLLARS & 49/100**
($ **1,530.49**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under **MY** hand **SIGNATURE** and seal **ED** this **20TH** day of **Sep-13**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Daniel McDonough / Vice President

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

CONTRACTOR'S AFFIDAVIT

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

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Daniel McDonough / Vice President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL WORK** work on the building located at **McCutcheon & McCutcheon Branch - 2013 School Investment Program - Package #1** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$51,016.28** on which he(she) has received payment of $ **49,485.79** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	Environ. & Selective Demo	$51,016.28	$49,485.79	$1,530.49	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$51,016.28	$49,485.79	$1,530.49	$0.00

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

Signed this **20TH** day of **Sep-13**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **20TH** day of **Sep-13**

_____
NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-McCutcheon #18380-4865 N. Sheridan Rd., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of **One Thousand One & 04/100-------**
$ 1,001.04 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal BSL

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **President** of the **Brad Swaback, Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-McCutcheon #18380-4865 N. Sheridan Rd., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is **$ 33,368.00** on which he has received payment of **$32,366.96** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$33,368.00	$32,366.96	$1,001.04	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$33,368.00	$32,366.96	$1,001.04	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any 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 15th day of October 2013

Signed: BSL

Subscribed and sworn to before me this 15th day of October 2013

Notary Public

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, MCCUTCHEON**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *THIRTY-SEVEN THOUSAND NINE-HUNDRED SIXTY AND 67/100*
($ 37,960.67) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

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

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President
of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services
work on the structures located at **2013 School Investment Program Project #1, MCCUTCHEON**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 78,765.49 on which he has received payment of $ 40,804.82 prior to this payment. That all waivers are true, correct and genuine and delivered 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 have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 21,775.46	$ 10,935.94	$ 10,839.52	$ (0.00)
Demolition 1730		$ 33,828.84	$ 16,236.96	$ 17,591.88	$ -
Doors/Frames/Hardware 8150		$ 8,256.91	$ -	$ 8,256.91	$ -
		$ -	$ -	$ -	
General Requirements		$ -	$ -	$ -	
Cleanup 1742		$ 10,935.94	$ 10,935.94	$ -	$ -
Dumpsters 1524		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	
Lump Sum General Conditions		$ -	$ -	$ -	
Field Engineer 1305		$ 3,968.34	$ 2,695.98	$ 1,272.36	$ -
TOTAL LABOR AND MATERIAL		$ 78,765.49	$ 40,804.82	$ 37,960.67	$ (0.00)

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

Subscribed and sworn to before me this 15-October-2013

Signature
Title:

Notary Public

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

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS |SS
COUNTY OF MCHENRY

Qty # _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish concrete cutting

for the premises known as PBC Schools - McCutcheon

of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Thousand Three Hundred and no/100's

($ 1,300.00) Dollars, and other good an valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 22nd day of October 2013

Signature and Seal: Lisa M Beese President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS |SS
COUNTY OF MCHENRY

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she is Lisa M. Beese President of the King Cut Concrete Cutters, Inc. who is contractor for the concrete cutting work on the building located at PBC Schools - McCutcheon owned by PBC Schools

That the total amount of the contract including extras is $ 1,300.00 on which she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
King Cut Concrete Cutters, Inc.	concrete cutting	1,300.00	0.00	1,300.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

"OFFICIAL SEAL"
Sheri L. Corley
Notary Public, State of Illinois
My Commission Expires 5/13/14

Signed this 22nd day of October 2013

Signature: Lisa M Beese

Subscribed and sworn to before me this 22nd Day of October 2013

Sheri L. Corley

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK }

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Glass & Glazing

for the premises known PBC School Investment Program – McCutcheon School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Sixty-Three Dollars & Eighty-Eight Cents***

($ 1,163.88) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under that statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this

1st day of October, 2013.

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is David Ravesloot Secretary of the Lake Shore Glass & Mirror Company, Inc. who is the contractor for the Glass & Glazing work on the building located at PBC Schools – McCutcheon School 4865 N. Sheridan Rd. owned by Public Building Commission That the total amount of the contract including extras is $ 38,796.00 on which he has received payment of ($ 37,632.12) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lake Shore Glass & Mirror, Inc.	Material/Labor/Overhead	38,796.00	37,632.12	1,163.88	0.00
All material taken from fully paid stock and delivered to the job site via our trucks. All labor and fringes paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		38,796.00	37,632.12	1,163.88	0.00

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

Signed this 1st day of October, 2013.

Signature: _____

Subscribed and sworn to before me this 1st day of October, 2013.

OFFICIAL SEAL
KATHY A. TALBERT-MIKUTIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-26-2015

Kathy A Talbert Mikutis

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, INC.
to furnish MASONRY
for the premises known as PROJECT NO 1 SCHOOLS - VARIOUS LOCATIONS / MCCUTCHEON SCHOOL
of which THE PUBLIC BUILDING COMMISION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND EIGHT HUNDRED EIGHTY AND 00/100 ($1,880.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/07/13 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.
ADDRESS 3352 W. GRAND AVE., CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE
CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING
LOCATED AT PROJECT NO 1 SCHOOLS - VARIOUS LOCATIOIN / MCCUTCHEON SCHOOL
OWNED BY BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS
That the total amount of the contract including extras* is $18,880.00 on which he or she has received payment of $16,920.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MBB ENTERPRISES OF CHICAGO, INC.	MASONRY	$18,880.00	$16,920.00	$1,880.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$18,880.00	$16,920.00	$1,880.00	$0.00

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

DATE 10-7-13 **SIGNATURE:** _____

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

_____ NOTARY PUBLIC

OFFICIAL SEAL
ANKA GRENKA-MISCA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 7-25-2015

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK SS

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish Roofing & Related Sheet Metal

for the premises known as PBC School Investment Programs-McCucheon/Branch

of which PBC Schools is the owner.

THE undersigned, for and in consideration of Twenty-nine Thousand Eight Hundred Seventy-eight and 95/100 ($ 29,878.95)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations received from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished,or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 31-Oct-13 COMPANY NAME M. W. Powell Company

ADDRESS 3445 S. Lawndale Ave., Chicago, IL 60623

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Anthony Roque President of the M.W. Powell Company who is the contractor for the Roofing & Related Sheet Metal work on the building located at PBC School Investment Programs-McCucheon/Branch owned by PBC Schools

That the total amount of the contract including extras is $ 134,446.10 on which he(she) has received payment of $ 104,567.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	Contract Price Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company	Roofing & Related Sheet Metal	$134,446.10	$104,567.15	$29,878.95	$0.00
All material taken from fully paid stock					
and delivered to job by company					
vehicles.					
All labor paid in full					
TOTAL LABOR AND MATERIAL TO COMPLETE		$134,446.10	$104,567.15	$29,878.95	$0.00

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

DATE 31-Oct-13 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE MET THIS 31st DAY OF October , 2013

_____ NOTARY PUBLIC

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

JESSICA L. ROQUE
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 06, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Roofing
for the premises known as PBC Schools - _McCutcheon_____
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Twenty-nine thousand eight-hundred seventy-eight and 95/100 ($ 28,878.95) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/25/13 COMPANY NAME MW Powell

ADDRESS

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) _____-- BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) _____ OF
(COMPANY NAME) MW Powell WHO IS THE
CONTRACTOR FURNISHING Roofing WORK ON THE BUILDING
LOCATED AT PBC Schools - _____
OWNED BY PBC Schools
That the total amount of the contract including extras* is $ on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MW Powell	Roofing	134446.10	104567.15	29878.95	0.00
				11	
				30396.23	
				-517.28	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE_____ **SIGNATURE:**_____

SUBSCRIBED AND SWORN TO BEFORE ME THIS_____DAY OF_____,_____

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

_____
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **IHC CONSTURCTION** to furnish **HVAC WORK** for the premises known as **MCCUTCHEON SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **NINE THOUSAND THREE HUNDRED SEVENTY FIVE DOLLARS AND 81 CENTS. (9,375.81)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 13TH day of NOVEMBER , 2013

Signature and Seal: _____

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

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **PRESIDENT** of the **R.J. OLMEN COMPANY** who is the **HVAC** contractor for the building located at **4865 N. SHERIDAN ROAD AVENUE CHICAGO, ILLINOIS** Owned by the **PUBLIC BUILDING COMMISSION** That the total amount of the contract including extras is **$37,988.00** on which he has received payment of **$28,612.19** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material, or labor or both for said work and all parties having contracts of subcontracts for specific portions of said work or for material entering to the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	Design Work	1,523.00	1,523.00	0.00	0.00
R.J. OLMEN COMPANY	Labor	18,135.00	17,590.95	544.05	0.00
R.J. OLMEN COMPANY	Material	9,342.00	9,061.74	280.26	0.00
R.J. OLMEN COMPANY	Change Orders	8,988.00	436.50	8,551.50	0.00
TOTAL LABOR & MAT'L TO COMPLETE		37,988.00	28,612.19	9,375.81	0.00

That there are no other contracts for said work outstanding and that there is nothing due or to become due to any person for 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 NOVEMBER 2013. Signature _____

Subscribed and sworn to me this 13TH day of NOVEMBER, 2013 Carolyn A. Blaker

OFFICIAL SEAL
CAROLYN A BLAKER
Notary Public, State of Illinois
My Commission Expires 12/01/2015

FINAL WAIVER OF LIEN*

STATE OF ILLINOIS

COUNTY OF Cook

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:
Valid upon bank acceptance of draft
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish and install structural steel

for the premises known as PBC School Investment Program - McCutcheon

of which pBC Schools is the owner.

THE undersigned, for and in consideration of EIGHT THOUSAND EIGHT HUNDRED SEVEN DOLLARS AND 94/100********* ($8,807.94) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged*, do(es) hereby waive* and release* any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 31st, 2013 COMPANY NAME S.G. Krauss Co.

ADDRESS 220 Stanley Street, Elk Grove Village, IL 60007

SIGNATURE AND TITLE _____ Pres

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

CONTRACTOR'S AFFIDAVIT*

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William Krauss BEING DULY, SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) S.G. Krauss Co. WHO IS THE CONTRACTOR FURNISHING structural steel WORK ON THE BUILDING LOCATED AT PBC Schools OWNED BY PBC Schools

That the total amount of the contract including extras* is $34,608.00 on which he or she has received payment of $ 25,800.06 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACr PRICE INCLDG EXTRAS-	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
S.G. Krauss Co.	Drws,St. Stl., Erec,Fab,Misc.	34,608.00	25,800.06	8,807.94	0.00
All material taken from fully paid stock and delivered to the jobsite in our trucks. All labor paid in full					
All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		34,608.00	25,800.06	$8,807.94	0.00

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

DATE October 17th, 2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF October 2013

OFFICIAL SEAL
ELIZABETH JENSEN
Notary Public - State of Illinois
My Commission Expires Jan 10, 2016

NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

Qty #

STATE OF ILLINOIS

COUNTY OF KANE

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Signs
for the premises known as PBC Schools - McCutchoen_____
of which PBC Schools is the owner.

THE undersigned, for and in consideration of One thousand Seven Hundred and seventeen and 00/100 ($ 1,717.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/21/13 COMPANY NAME Sign A Rama
ADDRESS 889 S. Randall Rd., ELgin, IL 60123

SIGNATURE AND TITLE B Dunne owner

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ___Brian Dunne_____ -- BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) _____Owner_____ OF (COMPANY NAME) Sign A Rama. WHO IS THE CONTRACTOR FURNISHING Signs WORK ON THE BUILDING LOCATED AT PBC Schools - ____McCutchoen_____
OWNED BY PBC Schools
That the total amount of the contract including extras* is $ 1,717.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sign A Rama	Signs	1,717.00	0.00	1,717.00	0.00
889 S Randall Rd Elgin, Il 60123					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-1-13 **SIGNATURE:** B Dunne

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF November, 2013

Elizabeth A. Tucker
NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
ELIZABETH A TUCKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/09/17

FINAL WAIVER OF LIEN

GTY# _____

STATE OF ILLINOIS
COUNTY OF LAKE SS

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Doors, Frames and Hardware
for the premises known as PBC School - McCutcheon Elementary School
of which PBC Schools is the owner.

The undersigned, for and in consideration of One Thousand Seventy-two Dollars and .10/100 $1,072.10 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand s and seal s this 24th day of October, 20 13.

EDWARD STAUBER WHOLESALE HARDWARE, INC.

Signature and Seal: _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE SSS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Constance Dannible
President of the Edward Stauber Wholesale Hardware, Inc.
who is the contractor for the Doors, Frames and Hardware
work on the building located at PBC Schools
owned by PBC Schools

That the total amount of the contract including extras is $23,450.00 on which she/he has received payment of $22,377.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM OUR FULLY PAID FOR STOCK AND DELIVERED TO THE JOBSITE. ALL PAYROLLS					
HAVE BEEN MADE.					
STAUBER HDWE	DRS/FRMS/HDW	$23,450.00	$22,377.90	$1,072.10	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$23,450.00	$22,377.90	$1,072.10	$0.00

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

Signed this 24th day of October, 20 13.

Signature: _____
Constance Dannible, President

Subscribed and sworn to before me this 24th day of October, 20 13.

_____

F.3870R5/92 PROVIDED BY CHICAGO TITLE INSURANCE COMPANY

"OFFICIAL SEAL"
ERIC A. MAURSTAD
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/30/2014

FINAL WAIVER OF LIEN

13226 McCORMICK ELEM

IHC JOB #
APPLICATION #
CONTRACT #
INVOICE #

PROJECT NO:
Application No:
Contract No:

STATE OF ILLINOIS
COUNTY OF COOK

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC to furnish Concrete for the premises known as McCutcheon ELEMENTARY SCHOOL PBC PROJECT NO. 1 of which CHICAGO BOARD OR EDUCATION is the owner

THE undersigned for and in consideration of $277.74 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, Two Hundred Seventy Seven Dollars an Seventy Four Cents

does hereby waive and release any and all lien, or claim of lien, or right to lien, with respect to and on the above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other consideration due or to become due from the Owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned, for the above-described premises.

This 10/24/2013 day of 2013

Signature and Seal:

Company Name & Address: T Squared Construction Inc 328 Panama Ave Hampshire IL 60140

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, depoees and says that he/she is President of the T Squared Construction Inc 328 Panama Ave Hampshire IL 60140 who is the contractor for the Concrete work on the building located at McCutcheon ELEMENTARY SCHOOL PBC PROJECT NO. 1 owned by CHICAGO BOARD OR EDUCATION

That the total amount of the contract including extras is $ $9,258.00 on which he has received payment of 8,980.26 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
T Squared Construction Inc 328 Panama A	Concrete	$8,694.27	$8,416.53	$277.74	$0.00
Ozinga Ready Mix	Ready Mix	$563.73	$563.73		
TOTAL, LABOR AND MATERIAL TO COMPLETE		$9,258.00	$8,980.26	$277.74	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 Oct 24 2013 day of 24 October 2013

Signature:/Title President

Subscribed and sworn to before me this Oct 24 2013 day of 24 October 2013

Victoria Mortimer
Notary Signature & Seal

"OFFICIAL SEAL"
Victoria Mortimer
Notary Public, State of Illinois
My Commission Expires April 24, 2014

OZINGA®

FINAL WAIVER OF LIEN

STATE OF: **ILLINOIS**
COUNTY OF: **WILL**

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation, has been employed by **T SQUARED CONSTRUCTION** Contractor, to furnish ready mix concrete for the premises owned by

and known as **4865 N SHERIDAN AVE**

in the city of **CHICAGO.**

NOW, THEREFORE, the undersigned, for and in consideration of the amount of **$ 563.73** Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien claims of or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material furnished, and on the moneys or other considerations due to or to become due from the owner, on account of material heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contract or the said owner, for the above-described premises.

Dated: **10/16/2013**

OZINGA READY MIX CONCRETE, INC.

By: _____

OZINGA READY MIX CONCRETE, INC. CORPORATE Seal ILLINOIS

Its: CREDIT MANAGER

27994
00018446
002056

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Taft CONTRACTOR IHC Date 02/11/14
PBC Project # 18825

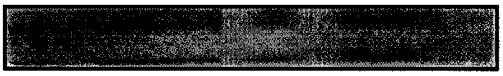
Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:



that the following statements are made for the purpose of procuring a partial payment of 1,213.24 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	51,549.46		51,549.46	100%	51,549.46	0.00	51,549.46	0.00	51,549.46	0.00	(0.00)
SUBTOTAL page1			51,549.46	0.00	51,549.46	100%	51,549.46	0.00	51,549.46	0.00	51,549.46	0.00	(0.00)

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	ABT	Projectors	3,082.64		3,082.64	100%	3,082.64		3,082.64	0.00	3,082.64	0.00	0.00
	Candor	Electrical	158,845.38		158,845.38	100%	158,845.38		158,845.38	0.00	158,845.38	0.00	0.00
	Carroll Seating	New Science Casewor	281,035.50		281,035.50	100%	281,035.50		281,035.50	0.00	281,035.50	0.00	0.00
	Claridge Products	Marker Boards & Skins	16,462.00		16,462.00	100%	16,462.00		16,462.00	0.00	16,462.00	0.00	0.00
	Cobra Concrete Cu	Core Drilling	1,215.00		1,215.00	100%	1,215.00		1,215.00	0.00	1,215.00	0.00	0.00
	DeFranco	Plumbing	157,605.00		157,605.00	100%	157,605.00		157,605.00	0.00	157,605.00	0.00	0.00
	Denk & Roche	Drywall	8,858.50		8,858.50	100%	8,454.50	404.00	8,858.50	0.00	8,454.50	404.00	0.00
	Denk & Roche	Wood, Plastics & Com	30,693.00		30,693.00	100%	30,693.00		30,693.00	0.00	30,693.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	46,511.91		46,511.91	100%	46,511.91		46,511.91	0.00	46,511.91	0.00	0.00
	IHC	Metals	162.50		162.50	100%	162.50		162.50	0.00	162.50	0.00	0.00
	IHC	Profit/OH on Changes	461.44		461.44	100%		461.44	461.44			461.44	0.00
	IHC	Carpentry non-labor	6,129.89		6,129.89	100%	6,129.89		6,129.89	0.00	6,129.89	0.00	0.00
	IHC	Carpentry Labor	12,560.63		12,560.63	100%	12,560.63		12,560.63	0.00	12,560.63	0.00	0.00
	IHC	Genl Requirements Bo	37,238.25		37,238.25	100%	36,890.45	347.80	37,238.25	0.00	36,890.45	347.80	0.00
	IHC	DB's Lump Sum OH F	96,995.54		96,995.54	100%	96,995.54		96,995.54	0.00	96,995.54	0.00	(0.00)
	IHC	Lump Sum GC	117,930.25		117,930.25	100%	117,930.25		117,930.25	0.00	117,930.25	0.00	(0.00)
	Indecor	Shades	5,650.00		5,650.00	100%	5,650.00		5,650.00	0.00	5,650.00	0.00	0.00
	Just Rite Acoustics	Ceilings	15,475.00		15,475.00	100%	15,475.00		15,475.00	0.00	15,475.00	0.00	0.00
	KED	Furniture Relocation	2,704.32		2,704.32	100%	2,704.32		2,704.32	0.00	2,704.32	0.00	0.00
	KED	Demolition	39,389.10		39,389.10	100%	39,389.10		39,389.10	0.00	39,389.10	0.00	(0.00)
	Lakeshore Glass	Curtainwall/Window G	572.00		572.00	100%	572.00		572.00	0.00	572.00	0.00	0.00
	Office Depot/Amaz	Projection Screens	442.07		442.07	100%	442.07		442.07	0.00	442.07	0.00	0.00
	RJ Olmen	HVAC	124,518.00		124,518.00	100%	124,518.00		124,518.00	0.00	124,518.00	0.00	0.00
	Sears	Refrigerators	995.00		995.00	100%	995.00		995.00	0.00	995.00	0.00	0.00
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.00
	Stauber	Doors/Frames/Hardwa	5,255.00		5,255.00	100%	5,255.00		5,255.00	0.00	5,255.00	0.00	0.00
	Technica	Environmental abatem	102,926.86		102,926.86	100%	102,926.86		102,926.86	0.00	102,926.86	0.00	0.00
	Uptown	Painting	10,971.00		10,971.00	100%	10,971.00		10,971.00	0.00	10,971.00	0.00	0.00
SUBTOTAL page2			1,285,031.11	0.00	1,285,031.11	100%	1,283,817.87	1,213.24	1,285,031.11	0.00	1,283,817.87	1,213.24	(0.00)

subtotal page 1	51,549.46	0.00	51,549.46	100%	51,549.46	0.00	51,549.46	0.00	51,549.46	0.00	(0.00)
subtotal page 2	1,285,031.11	0.00	1,285,031.11	100%	1,283,817.87	1,213.24	1,285,031.11	0.00	1,283,817.87	1,213.24	(0.00)
TOTAL	**1,336,580.57**	**0.00**	**1,336,580.57**	**100%**	**1,335,367.33**	**1,213.24**	**1,336,580.57**	**0.00**	**1,335,367.33**	**1,213.24**	**(0.00)**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as Taft School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Seven Thousand -Seven Hundred Eighty Seven Dollars & Twenty Eight Cents ($7,787.28) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/5/2013 COMPANY NAME Candor Electric, INC.

ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert L. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 6545 W. Hurbut Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $158,845.38 on which he or she has received payment of $151,058.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	39,137.38	31,350.10	7,787.28	0.00
Taylor Electric Company	Labor/Material	119,708.00	119,708.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		158,845.38	151,058.10	7,787.28	0.00

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

DATE 11/5/2013 **SIGNATURE:** Robert L. DiFiore

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

Kathleen J Denos

NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF COOK }

Qty #: _____
Escrow #: _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric to furnish labor and material necessary for the project entitled Taft High School for the premises known as Taft High School of which Public Building Commision is the owner.

THE undersigned, for and in consideration of SIXTY ONE THOUSAND, FIVE HUNDRED FORTY NINE DOLLARS and NINETY ONE CENTS **$61,549.91** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras.*

Given under our hand and seal on this 7th day of October, 2013

Signature and Seal: _____
Kendra Dinkins, Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned Kendra Dinkins being duly sworn, deposed and says that she is Controller of Taylor Electric Company who is the contractor for the electrical on the building located at 6530 W Bryn Mawr owned by Public Building Commision.

That the total amount of the contract including extras* is **$119,708.00** on which she has received payment of **$58,158.09** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
Taylor Electric Company	Labor/Material	119,708.00	58,158.09	61,549.91	0.00
All TEC material taken from our fully paid stock					0.00
and delivered to the job site in our own trucks.					
Principal Supplier:Brook Electrical Supply					
3423 N Drake Ave, Chicago, IL 60618					
847-353-6300					
no outside rental equipment used					
Total Labor and Materials Including Extras* To Complete		**119,708.00**	**58,158.09**	**61,549.91**	**0.00**

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

Signed this 7th day of October, 2013

Signature: _____
Kendra Dinkins, Controller

Subscribed and sworn to before me this 7th day of October, 2013

Notary: Karen Dinkins

KAREN DINKINS
NOTARY PUBLIC
OFFICIAL SEAL
STATE OF ILLINOIS
MY COMMISSION EXPIRES
AUGUST 31, 2014

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC.**
to furnish **CASEWORK, SCIENCE CASEWORK, AUDITORIUM SEATING**
for the premises known as **TAFT SCHOOL**
of which **PBC SCHOOLS** is the owner.

THE undersigned, for and in consideration of **EIGHT THOUSAND FOUR HUNDRED THIRTY ONE DOLLARS AND 06/100 ($8,431.06)** dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of State of Illinois, relating to mechanic's liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/31/13

COMPANY NAME CARROLL SEATING COMPANY
ADDRESS 2105 LUNT AVENUE, ELK GROVE VILLAGE, IL 60007
SIGNATURE AND TITLE _____ PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **P.J. CARROLL** **PRESIDENT** of the **CARROLL SEATING COMPANY**
who is the contractor for the **CASEWORK, SCIENCE CASEWORK, AUDITORIUM SEATING** work on the
building located at **TAFT SCHOOL**
owned by **PBC SCHOOLS**
The total amount of the contract including extras is **281,035.50** on which he has received payment of **$ 272,604.44** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both, for said work and all parties having contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
CAMPBELL RHEA	MATERIAL	133,743.68	129,731.37	4,012.31	0.00
TOPAZ	MATERIAL HANDLING	34,226.73	33,199.93	1,026.80	0.00
SITELINE	LABOR	70,909.77	68,782.48	2,127.29	0.00
CARROLL SEATING	OVERHEAD & PROFIT	42,155.32	40,890.66	1,264.66	0.00
total materials/labor to complete		281,035.50	272,604.44	8,431.06	0.00

That there are no other contracts for said work outstanding, and that there is neither due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other that above stated.

DATE 10/31/2013 SIGNATURE _____

Subscribed and sworn before me this 31ST day of OCTOBER 2013

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

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

_____ NOTARY PUBLIC

FINAL WAIVER OF LIEN

DEC 09 2013

State of ~~Illinois~~ TENNESSEE
County of HENRY ~~COOK~~

Date 12-5 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **CAMPBELL RHEA** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **MATERIAL**

for building known as **TAFT SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **CAMPBELL RHEA** the undersigned
for and in consideration of the sum of **ONE HUNDRED THIRTY THREE THOUSAND SEVEN HUNDRED FORTY THREE DOLLARS AND 68/100** **($133,743.68)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/TAFT SCHOOL

for said building or premises.

Given under **MY** hand _____ and seal _____ this 5th day of DEC 13

_____ _____ (Seal)

_____ _____ (Seal)

Signature: Donna O Milam

Print Name: Donna O Milam

Commission Expires: 4-22-14

County of: Henry

State of: TN

Date: 12-5-13

DONNA O. MILAM Notary Public
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF HENRY

FINAL WAIVER OF LIEN

State of Illinois
County of **COOK**

Date 12/6 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **TOPAZ** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **MATERIAL HANDLING**

for building known as **TAFT SCHOOL**
City of **CHICAGO, IL.**

Lot # Section Township Range
County of State of
NOW, THEREFORE, KNOW YE, That **TOPAZ** the undersigned
for and in consideration of the sum of **THIRTY FOUR THOUSAND TWO HUNDRED TWENTY SIX DOLLARS AND 73/100** **($34,226.73)** Dollars

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/TAFT SCHOOL

for said building or premises.

Given under **MY** hand and seal this day of

(Seal)

(Seal)

Signature: Sandra Besenhofer

Print Name: Sandra Besenhofer, Notary Public

Commission Expires: 5-11-14

County of: Cook

State of: Illinois

Date: 12/6/13

"OFFICIAL SEAL"
SANDRA BESENHOFER
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 05/11/2014

DEC 09 2013

FINAL WAIVER OF LIEN

State of Illinois
County of **COOK**

Date 12 / 6 / 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **SITELINE** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **LABOR**

for building known as **TAFT SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **SITELINE** the undersigned
for and in consideration of the sum of **SEVENTY THOUSAND NINE HUNDRED NINE DOLLARS AND 77/100 ($70,909.77)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/TAFT SCHOOL

for said building or premises.

Given under **MY** hand _____ and seal _____ this _____ day of _____

CE MR WILLIAM TOP (Seal)

_____ _____ (Seal)

Signature: Natalie Parker

Print Name: Natalie Parker , Notary Public

Commission Expires: Sept 23 2017

County of: Cook

State of: IL

Date: Dec. 6 2013

OFFICIAL SEAL
NATALIE PARKER
Notary Public - State of Illinois
My Commission Expires Sep 23, 2017

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES
to furnish VISUAL DISPLAY SURFACES
for the premises known as TAFT HIGH SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FOUR HUNDRED NINETY THREE DOLLARS & 86/100 ($ 493.86) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-27-13 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P.O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE Paul Clavey II VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 6530 W BRYNN MAWR AVENUE OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 16,462.00 on which he or she has received payment of $ 15,968.14 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM OUR INVEN-	VISUAL DISPLAY	16,462.00	15,968.14	493.86	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-27-13 SIGNATURE: Paul Clavey II

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF NOVEMBER 2013

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

Eddie R Wallis
NOTARY PUBLIC

EDDIE R. WALLIS NOTARY PUBLIC BOONE COUNTY, ARK.

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

Provided by Chicago Title Insurance Company

R3870 R5/96

FINAL WAIVER OF LIEN

STATE OF IL | SS
County of Cook

Job Number: _____
Draw Number: _____

Qty# _____
Loan# _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC to furnish Concrete Cutting Services for the premises known as PBC School Investment Program - MET of which PBC Schools is the owner.

The undersigned, for and in consideration of One Thousand Two Hundred Fifteen Dollars 00/100 ($1,215.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDES EXTRAS. *

Given under my hand and sealed this 21 day of October, 2013.

Signature and Seal: Dan Foley

CONTRACTOR'S AFFIDAVIT

STATE OF IL | SS
County of Cook

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Dan Foley, President of Cobra Concrete Cutting Services, Co. who is contractor for the Concrete Cutting Services work on the building located at 6530 W. Bryn Mawr, Chicago, IL owned by PBC Schools.
That the total amount of the contract including extras* is $1,215.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID*	THIS PAYMENT	BALANCE DUE
Cobra Concrete Cutting	Concrete Cutting	1,215.00	-	1,215.00	
All material taken from fully paid stock and					
delivered to the job in company vehicles.					
All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,215.00	-	1,215.00	-

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 21 day of October, 2013.

Signature: Dan Foley

Subscribed and sworn to before me this 21 day of October, 2013.

Signature: Kata I. Krpan

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

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Lake } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish the work of Plumbing Work

for the premises known as William Howard Taft High School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Twenty Three Thousand Nine Hundred Thirty Nine and No/100** **$23,939.00** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand _____ and seal _____ on this 10th day of October 2013

Signature and Seal: _____ Todd DeFranco, Vice President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Todd DeFranco, Vice President

of the DeFranco Plumbing, Inc.

who is the contractor for the Plumbing

work on the building located at 6530 W. Bryn Mawr Ave. Chicago, IL 60631

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $162,905.00 on which he has received payment of $138,966.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Supply Logistics & Procurement	MBE Material Supplier	31930.00	31930.00	0.00	0.00
Rae Products	WBE Material Supplier	11240.00	11240.00	0.00	0.00
DeFranco Plumbing, Inc.	Misc. Material	1830.00	1830.00	0.00	0.00
DeFranco Plumbing, Inc.	Labor/Design/Misc.	117905.00	98100.00	19805.00	0.00
DeFranco Plumbing, Inc.	Retention		(4134.00)	4134.00	0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		162905.00	138966.00	23939.00	0.00

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

Signed this 10th day of October 2013

Signature: _____ Todd DeFranco, Vice President

Subscribed and sworn to before me this 10th day of October 2013

"OFFICIAL SEAL"
SHANNON ROGINA
Notary Public, State of Illinois
My Commission Expires 10/27/17

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Lake } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DeFranco Plumbing, Inc.

to furnish the work of Plumbing Material

for the premises known as William Howard Taft High School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Thirty One Thousand Nine Hundred Thirty and No/100**

$31,930.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand _____ and seal _____ on this

10th day of October 2013

Signature and Seal: Stephen L. Phillips Stephen L. Phillips, President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Stephen L. Phillips, President

of the Supply Logistics & Procurement Services, LLC

who is the contractor for the Plumbing Material

work on the building located at 6530 W. Bryn Mawr Ave. Chicago, IL 60631

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $31,930.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: **NO RENTAL EQUIPMENT OVER $10,000 USED**

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Supply Logistics & Procurement	MBE Material Supplier	31930.00	0.00	31930.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		31930.00	0.00	31930.00	0.00

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

Signed this 10th day of October 2013

Signature: Stephen L. Phillips Stephen L. Phillips, President

Subscribed and sworn to before me this 10th day of October 2013

Mark Billingslea

OFFICIAL SEAL
MARK BILLINGSLEA
Notary Public - State of Illinois
My Commission Expires Jun 6, 2016

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Lake } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DeFranco Plumbing, Inc.

to furnish the work of Plumbing Material

for the premises known as William Howard Taft High School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Eleven Thousand Two Hundred Forty and No/100** **$11,240.00** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand _____ and seal _____ on this 10th day of October 2013

Signature and Seal: Donna Gruenberg Donna Gruenberg, President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Donna Gruenberg, President

of the RAE Products & Chemicals Corp.

who is the contractor for the Plumbing Material

work on the building located at 6530 W. Bryn Mawr Ave. Chicago, IL 60631

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $11,240.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Rae Products	WBE Material Supplier	11240.00	0.00	11240.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		11240.00	0.00	11240.00	0.00

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

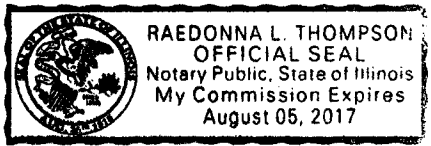
Signed this 10th day of October 2013

Signature: Donna Gruenberg Donna Gruenberg, President

Subscribed and sworn to before me this 10th day of October 2013

RaeDonna L Thompson

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



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #_____

COUNTY OF COOK

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as TAFT HIGH SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** NINE THOUSAND SEVEN HUNDRED SEVENTY NINE DOLLARS & 29 CENTS ($ 9,779.29) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this

5th day of November, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at TAFT HIGH SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 39,551.50 on which he/she has received payment of $ 29,772.21 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	34,182.00	24,402.71	9,779.29	
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIALS	5,369.50	5,369.50		
TOTAL LABOR AND MATERIAL TO COMPLETE		39,551.50	29,772.21	9,779.29	

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

Signed this 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

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

_____

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

August 16, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. has been employed by DENK & ROCHE INC, to furnish materials and/or labor or professional services for the building known as

TAFT HIGH SCHOOL
6530 W BRYN MAWR AVE
CHICAGO, IL

in the CITY OF CHICAGO, in the COUNTY OF COOK, and STATE OF ILLINOIS as contractor.

NOW, THEREFORE, in consideration of the sum of FOUR THOUSAND NINE HUNDRED TWENTY SIX & 20/100 DOLLARS ($4,926.20), in hand paid upon said contract goods and materials supplied through July 24, 2013, and other good and valuable considerations, receipt whereof is hereby acknowledged, said GYPSUM SUPPLY CO. does hereby waive and release the lien or claim or right of lien on the above-described building and premises, to the extent of the cash payment which has been received on account of labor or materials or both furnished upon said premises.

Given under our hand and sealed this Friday, August 16, 2013.

GYPSUM SUPPLY CO.

Mary K. Osborn
Corporate Secretary

GYPSUM SUPPLY CO. CORPORATE (SEAL) SEAL ILLINOIS

Gypsum Supply Co
195 S Porter Dr
Round Lake Park, IL 60073

J

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY September 6, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by DENK & ROCHE, INC. to furnish materials and/or labor or professional services for the building known as:

TAFT HIGH SCHOOL
6530 W BRYN MAWR AVE
CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of TWO HUNDRED FIFTY THREE & 05/100 DOLLARS ($253.05), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Friday, September 06, 2013.

GYPSUM SUPPLY CO.

GYPSUM SUPPLY CO. CORPORATE SEAL ILLINOIS

_____(SEAL)
Mary K. Osborn
Corporate Secretary

Subscribed and sworn to before me this Friday, September 06, 2013.

_____(SEAL)
Notary

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co.
195 S. Porter Dr.
Round Lake Park, IL 60073

J

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY October 10, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by DENK & ROCHE, INC. to furnish materials and/or labor or professional services for the building known as:

TAFT HIGH SCHOOL
6530 W BRYN MAWR AVE
CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of ONE HUNDRED NINETY & 25/100 DOLLARS ($190.25), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Thursday, October 10, 2013.

GYPSUM SUPPLY CO.

GYPSUM SUPPLY CO. CORPORATE SEAL ILLINOIS

(SEAL)

Mary K. Osborn
Corporate Secretary

Subscribed and sworn to before me this Thursday, October 10, 2013.

(SEAL)

Notary

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co.
195 S. Porter Dr.
Round Lake Park, IL 60073

J

Final Waiver of Lien

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. – IHC Job #13236
to furnish Floor and Wall Covering
for the premises known as PBC School Investment Program – Taft School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Nine Hundred Dollars and 51/100********** ($ 13,900.51) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 25th day of October 2013.

Signature and Seal: _____
Brian D. Castro, President

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

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.
who is the contractor furnishing Floor and Wall Covering work on
building located at PBC School – Taft School
owned by PBC Schools
That the total amount of the contract including extras is $ 46,511.91
on which he has received payment of $ 32,611.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials	8,561.00	8,561.00	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Gerflor USA, Inc.	Labor	37,950.91	24,050.40	13,900.51	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		46,511.91	32,611.40	13,900.51	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 25th of October 2013.

Signature: _____

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

OFFICIAL SEAL
DESIREE G. MARTYNIUK
Notary Public - State of Illinois
My Commission Expires Feb 26, 2015

_____

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C)
for the improvement of the premises described as (D) PBC Taft School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 8,561.00
Eight Thousand Five Hundred Sixty-One Dollars and 00/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Gerflor (SEAL)
(name of sole ownership, corporation or partnership)

(G) X _____
(Signature)

NAME & TITLE: ROBERTA FRAZIER CONTROLLER

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) IF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 11 day of Oct 2013

Notary: _____ Seal

OFFICIAL SEAL
LYNNE M. MATTEFS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY. 05, 2015

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**
to furnish **Window Treatments**
for the premises **PBC School Investment Program - Taft High School**
of which **PBC Schools** is the owner.

THE undersigned, for and in consideration of **Five Thousand Six Hundred Fifty and 00/100 dollars**
($ **5,650.00**)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under **MY** hand _____ and seal _____

this 22ND day of **October**, 2013

Signature and Seal Cathie Calderon

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is **Cathie Calderon**
Controller of the **Indecor, Inc.**
who is the contractor for the **Window Treatments** work on the
building located at **Taft High School, 6530 West Bryn Mawr, Chicago, IL 60631**
owned by **PBC Schools**
That the total amount of the contract including extras* is **$ 5,650.00** on which he has received payment of **$ 0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Indecor, Inc.	**Window Treatments**	**5,145.79**	**0.00**	**5,145.79**	**0.00**
Construction Labor Services, Inc.	**installation labor**	**504.21**	**0.00**	**504.21**	**0.00**
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
No outside rental equipment used.					**0.00**
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		**5,650.00**	**0.00**	**5,650.00**	**0.00**

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

Signed this 22ND day of **October**, 2013

Signature: Cathie Calderon

Subscribed and sworn to before me this 22nd day of **October**

"OFFICIAL SEAL"
CLARA MARIN
Notary Public State of Illinois
My Commission Expires 10/14/17

Notary: Clara Marin

FINAL WAIVER OF LIEN

STATE OF MICHIGAN }
COUNTY OF: KALAMAZOO }
TO WHOM IT MAY CONCERN:

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by **Indecor, Inc.**
to furnish **installation labor**
for the premises **PBC School Investment Program - Taft High School**
of which **PBC Schools** is the owner.

THE undersigned, for and in consideration of **Five Hundred Four and 21/100 dollars**
($ **504.21**)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under **MY** hand _____ and seal _____

this 21st day of **October**, **2013**

Signature and Seal Mikel S. Stech

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL, AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF MICHIGAN }
COUNTY OF: KALAMAZOO }
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Mikel Stech**
Vice President of the **Construction Labor Services, Inc.**
who is the contractor for the **installation labor** work on the
building located at **Taft High School, 6530 West Bryn Mawr, Chicago, IL 60631**
owned by **PBC Schools**
That the total amount of the contract including extras* is **$ 504.21** on which he has received payment of **$ 0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Construction Labor Services, Inc.	**Installation labor**	**504.21**	**0.00**	**504.21**	**0.00**
P. O. Box 460, 8709 North 32nd Street, Richland, MI 49083					**0.00**
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
No outside rental equipment used.					**0.00**
TOTAL LABOR AND MATERIAL TO COMPLETE		**504.21**	**0.00**	**504.21**	**0.00**

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

Signed this 21st day of **October**, **2013**

Signature: Mikel S. Stech

Subscribed and sworn to before me this 21st day of **October**, **2013**

Notary: Michelle J. Rastoskey

MICHELLE J RASTOSKEY
Notary Public - Michigan
Barry County
My Commission Expires Apr 25, 2018
Acting in the County of Kalamazoo

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-Taft #18825, 5420 W. Bryn Mawr Ave., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of **Four Hundred Sixty Four & 25/100-------**
$ 464.25 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal BSW

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

CONTRACTOR'S AFFIDAVIT

JUST RITE ACOUSTICS, INC. CORPORATE SEAL ILLINOIS

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Brad Swaback**, **President** of the **Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-Taft #18825, 5420 W. Bryn Mawr Ave., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is **$ 15,475.00** on which he has received payment of **$15,010.75** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$15,475.00	$15,010.75	$464.25	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$15,475.00	$15,010.75	$464.25	$0.00

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

Signed this 15th day of October 2013

Signed: BSW

Subscribed and sworn to before me this 15th day of October 2013

Notary Public

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, TAFT**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *THREE-HUNDRED SEVENTY-NINE AND 99/100*
($ 379.99) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

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

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President
of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services
work on the structures located at **2013 School Investment Program Project #1, TAFT**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 64,294.44 on which he has received payment of $ 63,914.45 prior to this payment. That all waivers are true, correct and genuine and delivered 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 have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 2,704.32	$ 2,704.32	$ -	$ -
Demolition 1730		$ 39,389.10	$ 39,389.10	$ -	$ (0.00)
Doors/Frames/Hardware 8150		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	
General Requirements		$ -	$ -	$ -	
Cleanup 1742		$ 14,141.20	$ 14,141.20	$ -	$ 0.00
Dumpsters 1524		$ 5,086.12	$ 4,706.13	$ 379.99	$ -
		$ -	$ -	$ -	
Lump Sum General Conditions		$ -	$ -	$ -	
Field Engineer 1305		$ 2,973.70	$ 2,973.70	$ -	$ -
TOTAL LABOR AND MATERIAL		$ 64,294.44	$ 63,914.45	$ 379.99	$ (0.00)

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

Subscribed and sworn to before me this 15-October-2013

Signature
Title:

Notary Public

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

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **IHC CONSTURCTION** to furnish **HVAC WORK** for the premises known as **TAFT SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **TWELVE THOUSAND THREE UNDRED NINETY DOLLARS AND 85 CENTS. (12,390.85)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 13TH day of NOVEMBER , 2013

Signature and Seal: _____

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

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **PRESIDENT** of the **R.J. OLMEN COMPANY** who is the **HVAC** contractor for the building located at **5420 W. BRWN MAWR AVENUE CHICAGO, ILLINOIS** Owned by the **PUBLIC BUILDING COMMISSION** That the total amount of the contract including extras is **$130,923.00** on which he has received payment of **$118,532.15** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material, or labor or both for said work and all parties having contracts of subcontracts for specific portions of said work or for material entering to the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	Design Work	6,405.00	6,405.00	0.00	0.00
R.J. OLMEN COMPANY	Labor	76,295.00	74,006.15	2,288.85	0.00
R.J. OLMEN COMPANY	Material	39,300.00	38,121.00	1,179.00	0.00
R.J. OLMEN COMPANY	Change Orders	8,923.00	0.00	8,923.00	0.00
TOTAL LABOR & MAT'L TO COMPLETE		130,923.00	118,532.15	12,390.85	0.00

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

Signed this 13TH day of NOVEMBER 2013. Signature _____

Subscribed and sworn to me this 13TH day of NOVEMBER, 2013 Carolyn A. Blaker

OFFICIAL SEAL
CAROLYN A BLAKER
Notary Public, State of Illinois
My Commission Expires 12/01/2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF KANE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Signs
for the premises known as PBC Schools - Taft_____
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Three Hundred forty five and 33/100
($ 345.33) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/21/13 COMPANY NAME Sign A Rama
ADDRESS 889 S. Randall Rd., ELgin, IL 60123
SIGNATURE AND TITLE OWNER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ___Brian Dunne_____-- BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) _____Owner_____ OF (COMPANY NAME) Sign A Rama. WHO IS THE CONTRACTOR FURNISHING Signs WORK ON THE BUILDING LOCATED AT PBC Schools - ____Taft_____
OWNED BY PBC Schools
That the total amount of the contract including extras* is $ 345.33 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sign A Rama	Signs	345.33	0.00	345.33	0.00
889 Randall Rd Elgin, IL 60123					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-1-13 **SIGNATURE:**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF November, 2013

Elizabeth A. Tucker
NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
ELIZABETH A TUCKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/09/17

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE SS

GTY# _____

TO WHOM IT MAY CONCERN:

LOAN# _____

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Doors, Frames and Hardware
for the premises known as PBC School - Wm Taft High School
of which PBC Schools is the owner.

The undersigned, for and in consideration of One Hundred Fifty-seven Dollars and .65/100 $157.65 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand s and seal s this 24th day of October, 20 13.

EDWARD STAUBER WHOLESALE HARDWARE, INC.

Signature and Seal: _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE SSS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Constance Dannible President of the Edward Stauber Wholesale Hardware, Inc.
who is the contractor for the Doors, Frames and Hardware
work on the building located at PBC Schools
owned by PBC Schools

That the total amount of the contract including extras is $5,255.00 on which she/he has received payment of $5,097.35 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM OUR FULLY PAID FOR STOCK AND DELIVERED TO THE JOBSITE. ALL PAYROLLS					
HAVE BEEN MADE.					
STAUBER HDWE	DRS/FRMS/HDW	$5,255.00	$5,097.35	$157.65	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$5,255.00	$5,097.35	$157.65	$0.00

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

Signed this 24th day of October, 20 13.

Signature: _____
Constance Dannible, President

Subscribed and sworn to before me this 24th day of October, 20 13.

"OFFICIAL SEAL"
ERICA MAURSTAD
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/30/2014

_____

F.3870R5/92 PROVIDED BY CHICAGO TITLE INSURANCE COMPANY

FINAL WAIVER OF LIEN

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC.

to furnish Environmental

for the premises known as Taft HS / PBC School Investment Program

of which PBC Schools is the owner.

The undersigned, for and in consideration of Sixteen Thousand Three Hundred Five 86/100---------- ($ 16,305.86) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Give Under Vice President hand Frank J. Munoz and seal Tecnica Environmental Services, Inc. this 15th DAY OF November 2013

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says the he is , Vice President of the Tecnica Environmental Services, Inc.

who is the contractor for the Environmental work on

the buidling located at Taft HS / PBC School Investment Program

owned by PBC Schools

That the total amount of the contract including extras is $102,926.86 on which he or she has received payment of $86,621.00 or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Including	Amount Paid	This Payment	Balance Due
Tecnica Environmental Services, Inc.	Environmental	$102,926.86	$86,621.00	$16,305.86	$0.00
"All material taken from fully paid stock &					
delivered on the job in company vechicles"					
Total labor and material including extras* to complete		$102,926.86	$86,621.00	$16,305.86	$0.00

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

Signed this 15th day of November, 2013

Signature:

SUBSCRIBED AND SWORN TO ME THIS 15th day of November 2013

"OFFICIAL SEAL"
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty#

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC. to furnish LABOR & MATERIAL for the premises known as PBC SIP #1 - Taft School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three hundred twenty nine and 13/100 $329.13 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under My hand freely and seal on this 7th day of April, 201 4

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Salvador Sebastian who is President of the Uptown Decorating Corp who is the contractor for the LABOR & MATERIAL work on the building located at PBC SIP #1 - Taft School owned by Public Building Commission of Chicago. That the total amount of the contract including extras is $10,971.00 on which he has received payment of $10,641.87 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Uptown Decorating Corp	Labor	$10,491.61	$10,162.48	$329.13	$0.00
PPG Architectural Coattings	Material	$479.39	$479.39		
TOTAL LABOR AND MATERIAL TO COMPLETE		$10,971.00	$10,641.87	$329.13	$0.00

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

Signed this 7th, day of April 201 4

Signature _____

Subscribed and sworn to me before this 7th day of April, 201 4

Notary: _____

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

PPG Architectural Finishes, Inc.
5500 Corporate Drive, Suite 500, Pittsburgh PA 15237
Carrie Martin, Credit Representative Phone: (412)318-6975 Fax: (855)452-4876
Email: carrie.martin@ppg.com

FINAL UNCONDITIONAL WAIVER AND RELEASE

The undersigned has been paid in full, $479.39, for material furnished to Uptown Decorating on the job of William Howard Taft HS located in Illinois and does hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job.

Pittsburgh/Porter Paints,
A Division of PPG Architectural Finishes, Inc.

DATED: 10/1/2013

Carrie Martin
BY: Carrie Martin
ITS: Credit Representative

STATE OF Pennsylvania COUNTY OF Allegheny

Sworn to, before me this 2 day of October, 2013

January 29, 2017
My commission expires

Kelly N. Strong
Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Kelly N. Strong, Notary Public
McCandless Twp., Allegheny County
My Commission Expires Jan. 29, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

)NTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 (

Project Name Chappell CONTRACTOr **IHC** Date **02/11/14**
PBC Project # 18100

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__ for the following project:



that the following statements are made for the purpose of procuring a partial payment of **15,719.50** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------							
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	102,548.81		102,548.81	100%	102,548.81	0.00	102,548.81		102,548.81	0.00	0.00
SUBTOTAL page1			102,548.81	0.00	102,548.81	100%	102,548.81	0.00	102,548.81	0.00	102,548.81	0.00	0.00

						--------Work Completed--------							
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Candor	Electrical	218,205.45		218,205.45	100%	214,756.45	3,449.00	218,205.45	0.00	214,756.45	3,449.00	0.00
	DeFranco	Plumbing	30,293.13		30,293.13	100%	26,125.00	4,168.13	30,293.13	0.00	26,125.00	4,168.13	0.00
	Floors, Inc.	Wood Flooring	4,133.00		4,133.00	100%	0.00	4,133.00	4,133.00	0.00	0.00	4,133.00	0.00
	Hyde Park	Environmental abatem	2,880.00		2,880.00	100%	2,880.00		2,880.00	0.00	2,880.00	0.00	0.00
	IHC	Carpentry non-labor	23.97		23.97	100%	23.97		23.97	0.00	23.97	0.00	0.00
	IHC	Profit/OH on Changes	301.28		301.28	100%		301.28	301.28			301.28	0.00
	IHC	Carpentry Labor	2,391.00		2,391.00	100%	2,391.00		2,391.00	0.00	2,391.00	0.00	0.00
	IHC	Genl Requirements Bc	25,853.84		25,853.84	100%	25,626.75	227.09	25,853.84	0.00	25,626.75	227.09	0.00
	IHC	DB's Lump Sum OH F	63,441.53		63,441.53	100%	63,441.53		63,441.53	0.00	63,441.53	0.00	0.00
	IHC	Lump Sum GC	77,134.22		77,134.22	100%	77,134.22	0.00	77,134.22	0.00	77,134.22	0.00	0.00
	Just Rite Acoustics	Ceilings	640.00		640.00	100%	640.00		640.00	0.00	640.00	0.00	0.00
	KED	Furniture Relocation	4,056.48		4,056.48	100%	4,056.48		4,056.48	0.00	4,056.48	0.00	(0.00)
	KED	Demolition	11,404.65		11,404.65	100%	11,404.65		11,404.65	0.00	11,404.65	0.00	0.00
	MBB	Masonry	87,250.00		87,250.00	100%	87,250.00		87,250.00	0.00	87,250.00	0.00	0.00
	MW Powell	Roofing	166,838.50		166,838.50	100%	165,587.50	1,251.00	166,838.50	0.00	165,587.50	1,251.00	0.00
	National	Painting	14,000.00		14,000.00	100%	14,000.00		14,000.00	0.00	14,000.00	0.00	0.00
	Technica	Environmental abatem	1,240.00		1,240.00	100%	0.00	1,240.00	1,240.00	0.00		1,240.00	0.00
	TEM Inc.	Lead/Mold Mitigation	950.00		950.00	100%		950.00	950.00			950.00	0.00
SUBTOTAL page2			711,037.05	0.00	711,037.05	100%	695,317.55	15,719.50	711,037.05	0.00	695,317.55	15,719.50	(0.00)

subtotal page 1	102,548.81	0.00	102,548.81	100%	102,548.81	0.00	102,548.81	0.00	102,548.81	0.00	0.00
subtotal page 2	711,037.05	0.00	711,037.05	100%	695,317.55	15,719.50	711,037.05	0.00	695,317.55	15,719.50	(0.00)
TOTAL	**813,585.86**	**0.00**	**813,585.86**	100%	**797,866.36**	**15,719.50**	**813,585.86**	**0.00**	**797,866.36**	**15,719.50**	**(0.00)**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty # 1

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as Chappell School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Three Thousand Four Hundred Forty Nine Dollars ($3,449.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/25/14 COMPANY NAME Candor Electric, INC.
ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert L. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 5145 N. Leavitt Street Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $218,205.45 on which he or she has received payment of $214,756.45 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	193,766.15	190,317.15	3,449.00	0.00
Express Electric Supply	Material	12,710.92	12,710.92	0.00	0.00
CAL Communication ,Inc.	Material/Labor	8,378.00	8,378.00	0.00	0.00
Roughneck Concrete	Labor	2,145.00	2,145.00	0.00	0.00
Active Electrical Supply, Co.	Material	1,205.38	1,205.38	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		218,205.45	214,756.45	3,449.00	0.00

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

DATE 2/25/2014 **SIGNATURE:** Robert L. DiFiore

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF February, 2014

Kathleen J Denos
NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:00

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

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

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC

to furnish Misc Material

for the premises known as CHAPPELL SCHOOL

of which Public Building Commission Schools is the owner.

THE undersigned, for and in consideration of Twelve Thousand Seven Hundred Ten 92/100 $12,710.92 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this 10th day of October 2013

Signature and Seal: X _____ Rodney Thompson, President

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson President of the Express Electric Supply who is the contractor for the Misc material work on building located at 5145 N. Leavitt Street, Chicago, IL 60625 owned by Public Building Commission Schools

That the total amount of the contract including extra's is $12,710.92 on which he has received payment of - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	misc material	$ 12,710.92	$0.00	$ 12,710.92	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 12,710.92	$0.00	$ 12,710.92	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of October 2013

Signature: X _____ Rodney Thompson, President

Subscribed and sworn before me this 10th day of October 2013

Signature: _____

"OFFICIAL SEAL"
Jeff E. Clarke
Notary Public, State of Illinois
My Commission Expires 11/16/2013

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }SS
COUNTY OF COOK

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric, Inc.
to furnish Labor and Material
for the premises known as Chappell School
of which Public Building Commission is the owner.
The undersigned, for and in consideration of Three Thousand Three Hundred Ninety Three & 10/100
($ 3,393.10) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand _____ and seal ed this
11 day of October, 20 13.

Signature and Seal: _____ Carlos A. Lopez

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn deposes and says that he is President
of the CAL Communications, Inc.
who is the contractor for the Labor and Material
building located at 5145 N. Leavitt Street, Chicago, Il 60625
owned by Public Building Commission
That the total amount of the contract including all extras is $ 8,378.00 on which he has received payment of $ 4,984.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all for labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CAL Communications, Inc.	Material & Labor	$8,378.00	$4,984.90	$3,393.10	$0
0	0				
All Material taken from paid stock and					
delivered in company owned vehicle.					
0					
0					
TOTAL LABOR AND MATERIAL TO COMPLETE		$8,378.00	$4,984.90	$3,393.10	$0

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

Signed this 11 day of October, 20 13.

Signature: _____ Carlos A. Lopez

Subscribed and sworn to before me this 11 day of October, 20 13.

OFFICIAL SEAL
NELSON LOPEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES SEP. 23, 2015

_____ Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric to furnish Various concrete core drilling and / or concrete sawing for the premises known as Chappell School of which PBC Schools is the owner.

THE undersigned, for and in consideration of Two Thousand One Hundred Forty Five and 00/xx ($2,145.00)Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statute of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvement thereon, and on the material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under my hand and corporate seal this 23rd day of October, 2013

Roughneck Concrete Drilling & Sawing Co., Inc.

Signature and Seal: _____
Karen Elin Johnson, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn deposes and says the she is Karen Elin Johnson, President of the Roughneck Concrete Drilling and Sawing Co,. Inc. who is the contractor for the Various concrete core drilling and / or concrete sawing work on the building located at Chappell School 5145 N. Leavitt Street Chicago, IL 60625 owned by PBC Schools. That the total amount of the contract including extras is $2,145.00 on which she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Roughneck Concrete Drilling and					
Sawing Co., Inc.					
All labor fully paid.					
All equipment used from fully paid					
stock and delivered by our trucks.					
TOTAL LABOR AND MATERIAL TO COMPLETE	Chappell School	$2,145.00	$0.00	$2,145.00	$0.00

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

Signed this 23rd day of October, 2013

Roughneck Concrete Drilling & Sawing Co., Inc.

Signature: _____
Karen Elin Johnson, President

Subscribed and sworn to before me this 23rd day of October, 2013

_____

LISSETTE MORSY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
December 07, 2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Candor Electric, Inc. 7825 S. Claremont Avenue, Chicago IL 60620** to furnish **Material** for the premises known as **PBC CPS – Chappell School, 5145 N. Leavitt Street, Chicago IL 60625** of which **Public Building Commission Schools**, is the owner.

THE undersigned, for and in consideration of **One thousand two hundred five and 38/100********** (**$1,205.38******) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **October 23, 2013** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

SIGNATURE AND TITLE _____ **Linda Fox, President**

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

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS – Chappell School, 5145 N. Leavitt Street, Chicago IL 60625** OWNED BY, **Public Building Commission Schools**.

That the **total** amount of the contract including extras* is **$1,205.38********** on which he or she has received payment of **$0.00********* prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACTIVE ELECTRICAL SUPPLY CO.	Material	$1,205.38	$0.00	$1,205.38	$-0-
& FOX LIGHTING GALLERIES					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$1,205.38	$0.00	$1,205.38	$-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 that above stated.

DATE **October 23, 2013** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **23rd** DAY OF **October**, **2013.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

FINAL WAIVER OF LIEN

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

Qty #
Loan #

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish the work of Plumbing Work

for the premises known as Eliza Chappell Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Four Thousand One Hundred Sixty Eight and 13/100** $4,168.13 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged. do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand and seal on this 24th day of February 2014

Signature and Seal: Todd DeFranco, Vice President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Todd DeFranco, Vice President

of the DeFranco Plumbing, Inc.

who is the contractor for the Plumbing

work on the building located at 2135 W. Foster Ave. Chicago, IL 60625

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $34,093.13 on which he has received payment of $29,925.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Supply Logistics & Procurement	MBE Material Supplier	5864.00	5864.00	0.00	0.00
Rae Products	WBE Material Supplier	2065.00	2065.00	0.00	0.00
DeFranco Plumbing, Inc.	Labor/Design/Misc.	26164.13	21996.00	4168.13	0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		34093.13	29925.00	4168.13	0.00

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

Signed this 24th day of February 2014

Signature: Todd DeFranco, Vice President

Subscribed and sworn to before me this 24th day of February 2014

"OFFICIAL SEAL"
SHANNON ROGINA
Notary Public, State of Illinois
My Commission Expires 10/27/17

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Lake } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DeFranco Plumbing, Inc.

to furnish the work of Plumbing Material

for the premises known as Eliza Chappell Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Five Thousand Eight Hundred Sixty Four and No/100** **$5,864.00** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand _____ and seal _____ on this 10th day of October 2013

Signature and Seal: Stephen L. Phillips Stephen L. Phillips, President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Stephen L. Phillips, President

of the Supply Logistics & Procurement Services, LLC

who is the contractor for the Plumbing Material

work on the building located at 2135 W. Foster Ave. Chicago, IL 60625

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $5,864.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Supply Logistics & Procurement	MBE Material Supplier	5864.00	0.00	5864.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		5864.00	0.00	5864.00	0.00

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

Signed this 10th day of October 2013

Signature: Stephen L. Phillips Stephen L. Phillips, President

Subscribed and sworn to before me this 10th day of October 2013

OFFICIAL SEAL
MARK BILLINGSLEA
Notary Public - State of Illinois
My Commission Expires Jun 6, 2016

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

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by DeFranco Plumbing, Inc.

to furnish the work of Plumbing Material

for the premises known as Eliza Chappell Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Two Thousand Sixty Five and No/100** **$2,065.00** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand _____ and seal _____ on this 10th day of October 2013

Signature and Seal: Donna Gruenberg, President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Donna Gruenberg, President of the RAE Products & Chemicals Corp.

who is the contractor for the Plumbing Material

work on the building located at 2135 W. Foster Ave. Chicago, IL 60625

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $2,065.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Rae Products	WBE Material Supplier	2065.00	0.00	2065.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		2065.00	0.00	2065.00	0.00

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

Signed this 10th day of October 2013

Signature: Donna Gruenberg, President

Subscribed and sworn to before me this 10th day of October 2013

Donna L Thompson

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

RAEDONNA L. THOMPSON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 06, 2017

FINAL WAIVER

STATE OF ILLINOIS } SS
COUNTY OF McHENRY

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction

to furnish Flooring Materials and Labor

for the premises known as Chappell Elementary

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand One Hundred Thirty-three $4,133.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished by the undersigned for the above-described premises, INCLUDING EXTRAS*.

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

Given under our hand and seal this

25-Feb-14

COMPANY NAME Floors, Incorporated
ADDRESS 1341 Cobblestone Way, Woodstock, IL

Signature and Title: _____ President SEAL

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that s/he is David M. Byrnes President of FLOORS, INCORPORATED who is the contractor furnishing Flooring Materials and Labor work on the building located at 2135 W. Foster, Chicago, IL owned by City of Chicago Board of Education

That the total amount of the contract including extras* is $ 2,440.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Floors, Incorporated	Change Order One	$3,340.00	$0.00	$3,340.00	$0.00
Floors, Incorporated	Change Order Two	$793.00	$0.00	$793.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE		$4,133.00	$0.00	$4,133.00	$0.00

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

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

Signed this 25th day of February, 2014.

Signature: _____
David M. Byrnes, President

Subscribed and sworn to before me this: 25th day of February, 2014.

OFFICIAL SEAL
CAROLYN A DUSHANE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/20/14

_____
Notary Public

WAIVER OF LIEN TO DATE

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

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL WORK**

for the premises known as **Chappell - 2013 School Investment Program - Package #1**

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

THE undersigned, for and in consideration of **EIGHTY SIX DOLLARS & 40/100**
($ **86.40**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished to this date by the undersigned for the above described premises.

Given under **MY** hand **SIGNATURE** and seal **ED** this **20TH** day of **Sep-13**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Daniel McDonough / Vice President

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

CONTRACTOR'S AFFIDAVIT

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

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Daniel McDonough / Vice President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL WORK** work on the building located at **Chappell - 2013 School Investment Program - Package #1** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$2,880.00** on which he(she) has received payment of $ **2,793.60** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	Environ. & Selective Demo	$2,880.00	$2,793.60	$86.40	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$2,880.00	$2,793.60	$86.40	$0.00

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

Signed this **20TH** day of **Sep-13**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **20TH** day of **Sep-13**

_____
NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-Chappell #18100, 2135 W. Foster Ave., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of **Nineteen & 20/100-----**
$ 19.20 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal BSL

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Brad Swaback**
President of the **Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-Chappell #18100, 2135 W. Foster Ave., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is **$ 640.00** on which he has received payment of **$620.80**
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$640.00	$620.80	$19.20	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$640.00	$620.80	$19.20	$0.00

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

Signed this 15th day of October 2013

Signed: BSL

Subscribed and sworn to before me this 15th day of October 2013

Notary Public

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, CHAPELL**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *FIFTEEN THOUSAND EIGHT-HUNDRED SIXTEEN AND 54/100*
($ 15,816.54) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

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

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President
of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services
work on the structures located at **2013 School Investment Program Project #1, CHAPELL**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 32,806.86 on which he has received payment of $ 16,990.32 prior to this payment. That all waivers are true, correct and genuine and delivered 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 have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 4,056.48	$ 4,056.48	$ -	$ -
Demolition 1730		$ 11,404.65	$ -	$ 11,404.65	$ -
Doors/Frames/Hardware 8150		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	
General Requirements		$ -	$ -	$ -	
Cleanup 1742		$ 15,023.81	$ 11,614.78	$ 3,409.03	$ -
Dumpsters 1524		$ 380.33	$ -	$ 380.33	$ -
		$ -	$ -	$ -	
Lump Sum General Conditions		$ -	$ -	$ -	
Field Engineer 1305		$ 1,941.59	$ 1,319.06	$ 622.53	$ -
TOTAL LABOR AND MATERIAL		$ 32,806.86	$ 16,990.32	$ 15,816.54	$ -

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

Subscribed and sworn to before me this 15-October-2013

Signature
Title:

Notary Public

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

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, INC.
to furnish MASONRY
for the premises known as PROJECT NO 1 SCHOOLS - VARIOUS LOCATIONS / CHAPPEL SCHOOL
of which THE PUBLIC BUILDING COMMISION OF CHICAGO is the owner.

THE undersigned, for and in consideration of EIGHT THOUSAND SEVENHUNDRED TWENTY FIVE AND 00/100 ($8,725.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/07/13 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.
ADDRESS 3352 W. GRAND AVE., CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING LOCATED AT PROJECT NO 1 SCHOOLS - VARIOUS LOCATIOIN / CHAPPEL SCHOOL OWNED BY BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS
That the total amount of the contract including extras* is $87,250.00 on which he or she has received payment of $78,525.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MBB ENTERPRISES OF CHICAGO, INC.	MASONRY	$87,250.00	$78,525.00	$8,725.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$87,250.00	$78,525.00	$8,725.00	$0.00

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

DATE 10-7-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF OCTOBER A.D. 2013

_____
NOTARY PUBLIC

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

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK SS

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish Roofing & Related Sheet Metal

for the premises known as PBC School Investment Programs-Chappell

of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Thousand Two Hundred Fifty-one ($ 1,251.00)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations received from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished,or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 24-Feb-14 COMPANY NAME M. W. Powell Company

ADDRESS 3445 S. Lawndale Ave., Chicago, IL 60623

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Anthony Roque President of the M.W. Powell Company who is the contractor for the Roofing & Related Sheet Metal work on the building located at PBC School Investment Programs-Chappell owned by PBC Schools That the total amount of the contract including extras is $ 166,838.50 on which he(she) has received payment of $ 165,587.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	Contract Price Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company	Roofing & Related Sheet Metal	$166,838.50	$165,587.50	$1,251.00	$0.00
All material taken from fully paid stock					
and delivered to job by company					
vehicles.					
All labor paid in full					
TOTAL LABOR AND MATERIAL TO COMPLETE		$166,838.50	$165,587.50	$1,251.00	$0.00

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

DATE 24-Feb-14 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE MET THIS 24th DAY OF February , 2014

_____ NOTARY PUBLIC

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

JESSICA L. ROQUE
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 06, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
} SS
COUNTY OF COOK

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Painting

for the premises known as PBC School Investment Program - Chappell School

of which PBC Schools is the owner.

The undersigned, for and in consideration of **$420.00** **four hundred twenty dollars and 00/100** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.

DATE:
1/01/13

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

Signature. _____
Edyta Brys - President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is **President of National Painting, Inc.** who is the contractor for the **Painting** on the building located at **2135 W. Foster Ave., Chicago IL 60625** and owned by **PBC Schools.**

That the total amount of the contract including extras is **$14,000.00** on which they have received payment of **$13,580.00** prior to this payment.

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	Painting	13,612.72	13,192.72	420.00	0.00
Material Supplier	Paint - Material	387.28	387.28	0.00	0.00
No rental equipment used.					
TOTAL		14,000.00	13,580.00	420.00	0.00

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

Signed this 1st day of Nov 2013

Signature: _____
Edyta Brys - President

Subscribed and sworn to before me this 1 day of Nov 2013

Theresa Montes

"OFFICIAL SEAL"
THERESA MONTES
Notary Public, State of Illinois
My Commission Expires Nov. 27, 2016
Commission No. 777489

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

GTY #_____

COUNTY OF DU PAGE)

LOAN#_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **National Painting Inc** to furnish **material** for the premises known as **Chappell Elementary School, 2135 West Foster Avenue, Chicago, IL**

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

The undersigned, for and in consideration of **Three Hundred Eighty Seven and 28/100 ($387.28)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Sherwin Williams

Given under my hand freely and seal on this **11** day of **September**, 2013.

Signature and Seal:_____

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

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS)
)
COUNTY OF DU PAGE)
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **Victoria Olesh, Assistant District Credit Manager** of the Sherwin Williams Company who is the contractor for the **material** work on the building located at **Chappell Elementary School, 2135 West Foster Avenue, Chicago, IL**
owned by **Chicago Public Schools**. That the total amount of the contract including extras is **$387.28** on which she has received payment of **$0** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherwin Williams	material	387.28	0	387.28	0

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

Signed this **11** day of **September**, 2013.

Signature: _____

Subscribed and sworn to before me this __11__day of __September__, 2013.

Carol Cooper

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

FINAL WAIVER OF LIEN

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC.

to furnish Environmental

for the premises known as Chappell School / PBC School Investment Program

of which PBC Schools is the owner.

The undersigned, for and in consideration of One Thousand Two Hundred Forty No/100----------
($ 1,240.00) 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 materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Give Under Vice President hand Frank J. Munoz and seal Tecnica Environmental Services, Inc. this 25th DAY OF February 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says the he is , Vice President of the Tecnica Environmental Services, Inc. who is the contractor for the Environmental work on the buidling located at Brentano / PBC School Investment Program owned by PBC Schools

That the total amount of the contract including extras is $1,240.00 on which he or she has received payment of ır to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Including	Amount Paid	This Payment	Balance Due
Tecnica Environmental Services, Inc.	Environmental	$1,240.00	$0.00	$1,240.00	$0.00
"All material taken from fully paid stock &					
delivered on the job in company vechicles"					
Total labor and material including extras* to complete		$1,240.00	$0.00	$1,240.00	$0.00

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

Signed this 25th day of February, 2014

Signature:

SUBSCRIBED AND SWORN TO ME THIS 25th day of February 2014

"OFFICIAL SEAL"
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF DUPAGE Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Environmental Consulting Services Mold Mitigation Inv 28623
for the premises known as Chappell School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Nine-hundred fifty and 00/100 ($950.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/24/14 COMPANY NAME TEM, Inc.
ADDRESS 443 Duane ~~Street,~~ Glen Ellyn, IL 60137

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Jame Tuinenga BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) TEM, INc. WHO IS THE
CONTRACTOR FURNISHING Environmental Constulting Services WORK ON THE BUILDING
LOCATED AT Chappell
OWNED BY PBC Schools
That the total amount of the contract including extras* is $950.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TEM, Inc.	Mold Mitigation	950.00	0.00	950.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		950.00	0.00	950.00	0.00

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

DATE 2/24/14 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF February, 2014

_____
NOTARY PUBLIC

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

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

OFFICIAL SEAL
BRIAN J TUINENGA
Notary Public - State of Illinois
My Commission Expires Oct 7, 2017

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Senn CONTRACTOR IHC Date 02/11/14
PBC Project # 18815

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:

[redacted]

that the following statements are made for the purpose of procuring a partial payment of 10,446.30 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	113,759.60		113,759.60	100%	113,759.60	0.00	113,759.60		113,759.60	0.00	0.00
SUBTOTAL page1			113,759.60	0.00	113,759.60	100%	113,759.60	0.00	113,759.60	0.00	113,759.60	0.00	0.00

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	ABT	Projectors	4,623.97		4,623.97	100%	4,623.97		4,623.97	0.00	4,623.97	0.00	0.00
	Accurate Fire Equip	Fire Ext Cabinets	545.00		545.00	100%	545.00		545.00	0.00	545.00	0.00	0.00
	Bruckner	Plumbing	264,884.92		264,884.92	100%	258,484.92	6,400.00	264,884.92	0.00	258,484.92	6,400.00	(0.00)
	Candor	Electrical	403,358.93		403,358.93	100%	401,475.93	1,883.00	403,358.93	0.00	401,475.93	1,883.00	0.00
	Carroll Seating	New Science Casewor	442,913.50		442,913.50	100%	442,913.50		442,913.50	0.00	442,913.50	0.00	0.00
	Claridge Products	Marker Boards & Skins	24,316.00		24,316.00	100%	24,316.00		24,316.00	0.00	24,316.00	0.00	0.00
	Core-Vette Concret	Saw Cutting	1,215.00		1,215.00	100%	1,215.00		1,215.00	0.00	1,215.00	0.00	0.00
	Denk & Roche	Drywall	24,539.20		24,539.20	100%	23,933.20	606.00	24,539.20	0.00	23,933.20	606.00	0.00
	Denk & Roche	Wood, Plastics & Com	82,289.00		82,289.00	100%	82,289.00		82,289.00	0.00	82,289.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	125,342.20		125,342.20	100%	125,342.20		125,342.20	0.00	125,342.20	0.00	0.00
	Equaglass	Door Glass	720.00		720.00	100%	720.00		720.00	0.00	720.00	0.00	0.00
	IHC	Profit/OH on Changes	887.99		887.99	100%		887.99	887.99			887.99	0.00
	IHC	Carpentry non-labor	3,753.18		3,753.18	100%	3,753.18		3,753.18	0.00	3,753.18	0.00	0.00
	IHC	Demolition	4,139.52		4,139.52	100%	4,139.52		4,139.52	0.00	4,139.52	0.00	0.00
	IHC	Doors/Frames/Hardwa	5,744.97		5,744.97	100%	5,744.97		5,744.97	0.00	5,744.97	0.00	0.00
	IHC	Carpentry Labor	28,863.67		28,863.67	100%	28,863.67	0.00	28,863.67	0.00	28,863.67	0.00	0.00
	IHC	Genl Requirements Bc	96,644.05		96,644.05	100%	95,974.74	669.31	96,644.05	0.00	95,974.74	669.31	0.00
	IHC	DB's Lump Sum OH F	186,658.08		186,658.08	100%	186,658.08		186,658.08	0.00	186,658.08	0.00	0.00
	IHC	Lump Sum GC	226,944.83		226,944.83	100%	226,944.83		226,944.83	0.00	226,944.83	0.00	0.00
	Indecor	Shades	20,355.00		20,355.00	100%	20,355.00		20,355.00	0.00	20,355.00	0.00	0.00
	Ineterior Concepts	Furnish Fire ext cabine	212.00		212.00	100%	212.00		212.00	0.00	212.00	0.00	0.00
	Interstate Electronic	Service T21 System	2,200.47		2,200.47	100%	2,200.47		2,200.47	0.00	2,200.47	0.00	0.00
	Just Rite Acoustics	Ceilings	36,764.00		36,764.00	100%	36,764.00		36,764.00	0.00	36,764.00	0.00	0.00
	KED	Furniture Relocation	10,228.58		10,228.58	100%	10,228.58		10,228.58	0.00	10,228.58	0.00	0.00
	KED	Demolition	82,957.48		82,957.48	100%	82,957.48		82,957.48	0.00	82,957.48	0.00	(0.00)
	KED	Doors/Frames/Hardwa	2,088.72		2,088.72	100%	2,088.72		2,088.72	0.00	2,088.72	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	1,168.00		1,168.00	100%	1,168.00		1,168.00	0.00	1,168.00	0.00	0.00
	MBB	Masonry	2,076.00		2,076.00	100%	2,076.00		2,076.00	0.00	2,076.00	0.00	0.00
	Murphy & Jones	Locker Restoration	967.29		967.29	100%	967.29		967.29	0.00	967.29	0.00	0.00
	Office Depot/Amaz	Projection Screens	506.24		506.24	100%	506.24		506.24	0.00	506.24	0.00	0.00
	RJ Olmen	HVAC	152,570.00		152,570.00	100%	152,570.00		152,570.00	0.00	152,570.00	0.00	0.00
	Sears	Refrigerators	1,945.00		1,945.00	100%	1,945.00		1,945.00	0.00	1,945.00	0.00	0.00
	Sign A Rama	Signage	345.34		345.34	100%	345.34		345.34	0.00	345.34	0.00	0.00
	Stauber	Doors/Frames/Hardwa	14,360.00		14,360.00	100%	14,360.00		14,360.00	0.00	14,360.00	0.00	0.00
	Technica	Environmental abatem	189,334.64		189,334.64	100%	189,334.64		189,334.64	0.00	189,334.64	0.00	0.00
	Uptown	Painting	50,799.00		50,799.00	100%	50,799.00		50,799.00	0.00	50,799.00	0.00	0.00
SUBTOTAL page2			2,497,261.77	0.00	2,497,261.77	100%	2,486,815.47	10,446.30	2,497,261.77	0.00	2,486,815.47	10,446.30	(0.00)

subtotal page 1	113,759.60	0.00	113,759.60	100%	113,759.60	0.00	113,759.60	0.00	113,759.60	0.00	0.00
subtotal page 2	2,497,261.77	0.00	2,497,261.77	100%	2,486,815.47	10,446.30	2,497,261.77	0.00	2,486,815.47	10,446.30	(0.00)
TOTAL	2,611,021.37	0.00	2,611,021.37	100%	2,600,575.07	10,446.30	2,611,021.37	0.00	2,600,575.07	10,446.30	(0.00)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Gty #

COUNTY OF KANE Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Co. LLC
to furnish 3 Fire Extinguishers and Cabinets
for the premises known as PBC Schools Senn High School
of which PDC Schools is the owner.

THE undersigned, for and in consideration of Five Hundred Forty Five Dollars ($545.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10-30-13 COMPANY NAME Accurate Fire Equipment
ADDRESS 6750 W. Diversey Chicago IL. 60707

SIGNATURE AND TITLE _____ Fire Tech / mgmt.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Bob Miller BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Fire Tech OF
(COMPANY NAME) Accurate Fire Equipment WHO IS THE
CONTRACTOR FURNISHING 3 Fire Extinguishers and Cabinets WORK ON THE BUILDING
LOCATED AT PBC Schools Senn High School
OWNED BY PBC Schools
That the total amount of the contract including extras* is $545.00 on which he or she has received payment of $0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Accurate Fire Eq.	Fire Extinguishers and Cabinets	545.00	0	545.00	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 10-30-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF October, 2013

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

_____ NOTARY PUBLIC

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

F.3870 R5/96

Provided by Chicago Title Insurance Company

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

FINAL WAIVER OF LIEN

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC
to furnish PLUMBING WORK
for the premises known as PBC SCHOOL INVESTMENT PROGRAM SENN SCHOOL 5900 N. GLENWOOD, CHICAGO, IL
of which PBC SCHOOLS is the owner.

The undersigned, for and in consideration of SIX THOUSAND FOUR HUNDRED AND NO CENTS---------- $6,400.00 Dollars, & other good & valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive & release any & all lien or claim of, or right to, lien, under the statutes if the State of Illinois, relating to mechanics liens, with respect to & on said above-described premises, & improvements thereon, & on the material, fixtures, apparatus or machinery furnished, & on the moneys, funds or other considerations due or to become due from owner, on account of labor, services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this 21 day of FEBRUARY 2014

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that he is JAMES F. BRUCKNER PRESIDENT of the CHAS. F. BRUCKNER & SON, INC. who is the contractor for the PLUMBING WORK work on the building located at PBC SCHOOL INVESTMENT PROGRAM SENN SCHOOL 5900 N. GLENWOOD, CHICAGO, IL owned by PBC SCHOOLS
That the total amount of the contract including extras is $277,684.92 on which he has received payment of $271,284.92 prior to this payment. That all waivers are true, correct & geniune & delivered unconditionally and furnished material or labor, or both for said work & all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, & that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERY BLOOMIN' INDUSTRIAL SUPPLY CO.	PIPE & FITTINGS	48,720.00	48,720.00		0.00
					0.00
FALLS MECHANICAL INSULATION	PIPE INSULATION	18,120.00	18,120.00		0.00
					0.00
					0.00
					0.00
CHAS. F. BRUCKNER & SON, INC.	MAT'L LABOR OH & P	210,844.92	204,444.92	6,400.00	0.00
					0.00
NO OUTSIDE RENTAL EQUIPMENT HAS BEEN USED ON THIS PROJECT					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$277,684.92	271,284.92	6,400.00	0.00

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

Signed this 21 day of FEBRUARY 2014

Signature: _____

Subscribed and sworn to before me this 21 day of FEBRUARY 2014
KATHLEEN A. BRUCKNER
NOTARY PUBLIC, STATE OF ILLINOIS
COOK COUNTY
MY COMMISSION EXPIRES 05-30-2015

Kathleen A Bruckner

*MATERIAL TAKEN FROM OUR FULLY PAID INVENTORY AND DELIVERED TO THE JOB IN COMPANY VEHICLES. ALL LABOR PAID IN FULL.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by Chas. F. Bruckner & Son, Inc. to furnish materials for the premises known as **PBC School Investment Program Senn High School 5900 N. Glenwood, Chicago, IL** of which PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of **FORTY EIGHT THOUSAND SEVEN HUNDRED TWENTY & 00/100 ($48,720.00)** dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, materials, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under my hand and seal this 16th day of August 2013

EVERY BLOOMIN' INDUSTRIAL SUPPLY, INC.

BY: Adrienne Russ

ADRIENNE RUSS, PRESIDENT
2514 W ARMITAGE AV
CHICAGO, IL.60647

FULL WAIVER OF LIEN

State of Illinois

} ss

County of Cook

To Whom It may Concern:

Whereas, the undersigned, FALLS MECHANICAL INSULATION, INC., has been employed by Chas. F. Bruckner & Son, Inc. to furnish pipe insulation Order #_____ for the building known as Senn High School, *City of* Chicago, *County of* Cook, *State of Illinois.*

Now, therefore, the undersigned, FALLS MECHANICAL INSULATION, INC., for and in consideration for the sum of Eighteen thousand one hundred twenty 00/100 ($18,120.00) *Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien, or claim, or right of lien on said above described building and premised under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said _____ for said building or premises.*

IN WITNESS WHEREOF, FALLS MECHANICAL INSULATION, INC. has caused these presents to be executed and its corporate seal to be hereunto affixed this 26 *day of* July, *20* 13.

FALLS MECHANICAL INSULATION, INC., a Corporation

By: Brian J Falls

Brian J. Falls, Vice President

NOT VALID UNLESS SIGNED BY AN OFFICER OF THE CORPORATION.
ALWAYS MAKE AND RETAIN AN EXACT COPY.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as SENN School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Thousand Eight Hundred Eighty Three Dollars ($1,883.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/25/14 COMPANY NAME Candor Electric, INC.
ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert J. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 5900 N. Gleenwood Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $403,358.93 on which he or she has received payment of $401,475.93 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	319,070.78	317,187.78	1,883.00	0.00
Express Electric Supply	Material	38,075.31	38,075.31	0.00	0.00
CAL Communication, Inc.	Material /Labor	31,267.00	31,267.00	0.00	0.00
Evergreen Supply Company	Material	1,844.80	1,844.80	0.00	0.00
Continental Electric	Labor/ Material	12,605.56	12,605.56	0.00	0.00
Active Electric Supply Co.	Material	495.48	495.48	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		403,358.93	401,475.93	1,883.00	0.00

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

DATE 2/25/2014 **SIGNATURE:** Robert J. DiFiore

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF February 2014

Kathleen J Denos
NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC

to furnish Misc Material

for the premises known as SENN H.S. SCHOOL

of which Public Building Commission Schools is the owner.

THE undersigned, for and in consideration of Thirty Eight Thousand Seventy Five 31/100 $38,075.31 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this 10th day of October 2013

Signature and Seal: X Rodney Thompson, President

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson President of the Express Electric Supply who is the contractor for the Misc material work on building located at 5900 N. Gleewood Chicago, IL 60660 owned by Public Building Commission Schools

That the total amount of the contract including extra's is $38,075.31 on which he has received payment of - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	misc material	$ 38,075.31	$0.00	$ 38,075.31	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 38,075.31	$0.00	$ 38,075.31	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of October 2013

Signature: X Rodney Thompson, President

Subscribed and sworn before me this 10th day of October 2013

Signature: _____

"OFFICIAL SEAL"
Notary Public, State of Illinois
My Commission Expires 11/16/2013

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }SS
COUNTY OF COOK

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric, Inc.
to furnish Labor and Material
for the premises known as Senn High School
of which Public Building Commission is the owner.
The undersigned, for and in consideration of Eleven Thousand Three Hundred Sixty & 79/100
($ 11,360.79) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand _____ and seal ed this 11 day of October, 20 13.

Signature and Seal: _____ Carlos A. Lopez

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn deposes and says that he is _____ President of the CAL Communications, Inc.
who is the contractor for the Labor and Material
building located at 5900 N. Glennwood Ave,. Chicago, IL 60660
owned by Public Building Commission
That the total amount of the contract including all extras is $ 31,267.00 on which he has received payment of $ 19,906.21 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all for labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CAL Communications, Inc.	Material & Labor	$31,267.00	$19,906.21	$11,360.79	$0
0	0				
All Material taken from paid stock and					
delivered in company owned vehicle.					
0					
0					
TOTAL LABOR AND MATERIAL TO COMPLETE		$31,267.00	$19,906.21	$11,360.79	$0

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

Signed this 11 day of October, 20 13.

Signature: _____ Carlos A. Lopez

Subscribed and sworn to before me this 11 day of October, 20 13.

OFFICIAL SEAL
NELSON LOPEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES SEP. 23, 2015

_____
Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by CANDOR ELECTRIC, INC.
to furnish MISC. ELECTRICAL MATERIAL
for the premises known as SENN H.S.
of which PBC SCHOOLS is the owner.

The undersigned, for and in consideration of **ONE THOUSAND EIGHT HUNDRED FORTY-FOUR DOLLARS & 80/100**
$1,844.80 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This 23rd Day of OCTOBER 2013

Signature and Seal: _____ OFFICE MANAGER

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING
LOCATED AT 5900 N. GLENWOOD, CHICAGO, IL
OWNED BY PBC SCHOOLS
That the total amount of the contract including extra's* is $ 1,844.80 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY COMPANY	ELECTRICAL	$1,844.80	$0.00	$1,844.80	$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		**$1,844.80**	**$0.00**	**$1,844.80**	**$0.00**

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

DATE 10/23/2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF OCTOBER 2013

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

_____
OFFICIAL SEAL
MELISSA M MALLOY
NOTARY PUBLIC
NOTARY PUBLIC - STATE OF ILLINOIS
My Commission Expires Dec 21 2015

State: Illinois
County: DuPage } SS

FINAL WAIVER OF LIEN

Qty#: _____
Escrow #: _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC
to furnish Electrical Work
for the premises known as Senn High School
of which PBC SCHOOLS is the owner

THE undersigned, for and in consideration of Twelve Thousand Six Hundred Five Dollars And Fifty Six Cents, $12,605.56 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged*, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 09, 2013

COMPANY NAME Continental Electric
ADDRESS 815 Commerce Dr. Oak Brook, IL 60523

SIGNATURE AND TITLE Lora Earl Lora Earl ,Credit Manager

* NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. Failure of contractor to make the payment to undersigned as "acknowledged" herein shall render any waiver of rights herein by undersigned null and void. Extras include, but are not limited to change orders, both oral and written, to the contract.

State: Illinois
County: DuPage } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Lora Earl BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Continental Electric WHO IS THE
CONTRACTOR FURNISHING Electrical Work ON THE BUILDING
LOCATED AT 5900 NORTH GLENWOOD AVENUE, CHICAGO, IL
OWNED BY PBC SCHOOLS

That the total amount of the contract including extras* is $12,605.56 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Continental Electric - All Material taken from our fully paid stock and delivered by our own truck. All Labor and benefits fully paid.	Labor & Material	$12,605.56	$0.00	$12,605.56	$0.00
Total Labor and Material to Complete		**$12,605.56**	**$0.00**	**$12,605.56**	**$0.00**

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

DATE October 09, 2013 SIGNATURE AND TITLE Lora Earl Lora Earl, Credit Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF October , 2013

Teresa E. McLernon
NOTARY PUBLIC

OFFICIAL SEAL
TERESA E MCLERNON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/20/16

Our Job Number 698278 Our Invoice Number 99400

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Candor Electric, Inc. 7825 S. Claremont Avenue, Chicago IL 60620** to furnish **Material** for the premises known as **PBC CPS – Senn High School, 5900 N. Greenwood, Chicago IL 60660** of which **Public Building Commission Schools**, is the owner.

THE undersigned, for and in consideration of **Four hundred ninety-five and 48/100**********(**$495.48******) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **October 23, 2013** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

SIGNATURE AND TITLE _____ **Linda Fox, President**

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

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS – Senn High School, 5900 N. Greenwood, Chicago IL 60660** OWNED BY, **Public Building Commission Schools**.

That the **total** amount of the contract including extras* is **$495.48********** on which he or she has received payment of **$0.00*********** prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACTIVE ELECTRICAL SUPPLY CO.	Material	$495.48	$0.00	$495.48	$-0-
& FOX LIGHTING GALLERIES					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$495.48	$0.00	$495.48	$-0-

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

DATE **October 23, 2013** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **23rd** DAY OF **October**, **2013.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC.**
to furnish **CASEWORK, SCIENCE CASEWORK, AUDITORIUM SEATING**
for the premises known as **SENN SCHOOL**
of which **PBC SCHOOLS** is the owner.

THE undersigned, for and in consideration of **THIRTEEN THOUSAND TWO HUNDRED EIGHTY SEVEN DOLLARS AND 41/100 ($13,287.41)** dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of State of Illinois, relating to mechanic's liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/31/13

COMPANY NAME CARROLL SEATING COMPANY
ADDRESS 2105 LUNT AVENUE, ELK GROVE VILLAGE, IL 60007
SIGNATURE AND TITLE _____ PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **P.J. CARROLL** **PRESIDENT** of the **CARROLL SEATING COMPANY**
who is the contractor for the **CASEWORK, SCIENCE CASEWORK, AUDITORIUM SEATING** work on the
building located at **SENN SCHOOL**
owned by **PBC SCHOOLS**
The total amount of the contract including extras is **442,913.50** on which he has received payment of **$ 429,626.09** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both, for said work and all parties having contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
CAMPBELL RHEA	MATERIAL	228,832.70	221,967.72	6,864.98	0.00
TOPAZ	MATERIAL HANDLING	40,606.46	39,388.27	1,218.19	0.00
SITELINE	LABOR	107,037.31	103,826.19	3,211.12	0.00
CARROLLSEATING	OVERHEAD & PROFIT	66,437.03	64,443.91	1,993.12	0.00
total materials/labor to complete		442,913.50	429,626.09	13,287.41	0.00

That there are no other contracts for said work outstanding, and that there is neither due or to b
or other work of any kind done or to be done upon or in connection with said work other that above stated.

DATE 10/31/2013 SIGNATURE _____

Subscribed and sworn before me this 31ST day of OCTOBER 2013

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

OFFICIAL SEAL
MEREDITH THERESE CARROLL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/05/17

NOTARY PUBLIC

FINAL WAIVER OF LIEN

State of TENNESSEE
~~Illinois~~
County of HENRY ~~COOK~~

Date 12-5 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **CAMPBELL RHEA** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **MATERIAL**

for building known as **SENN SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **CAMPBELL RHEA** the undersigned
for and in consideration of the sum of **TWO HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY TWO DOLLARS AND 70/100** **($228,832.70)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/SENN SCHOOL

for said building or premises.

Given under **MY** hand _____ and seal _____ this 5th day of DEC. 13

_____ _____ (Seal)

_____ _____ (Seal)

Signature: Donna O Milam

Print Name: Donna O Milam Notary Public

Commission Expires: 4-22-14

County of: Henry

State of: TN

Date: 12-5-13

DONNA O. MILAM
STATE OF TENNESSEE
NOTARY PUBLIC
COUNTY OF HENRY

FINAL WAIVER OF LIEN

State of Illinois
County of **COOK**

Date 12/6 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **TOPAZ** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **MATERIAL HANDLING**

for building known as **SENN SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **TOPAZ** the undersigned
for and in consideration of the sum of **FORTY THOUSAND SIX HUNDRED SIX DOLLARS AND 46/100** **($40,606.46)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/SENN SCHOOL

for said building or premises.

Given under **MY** hand _____ and seal _____ this _____ day of _____

Tom Tangella (Seal)

_____ (Seal)

Signature: Sandra Besenhofer

Print Name: Sandra Besenhofer, Notary Public

Commission Expires: 5-11-14

County of: Cook

State of: Illinois

Date: 12/6/13

"OFFICIAL SEAL"
SANDRA BESENHOFER
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 05/11/2014

FINAL WAIVER OF LIEN

DEC 09 2013

State of Illinois
County of **COOK**

Date 12 / 6 / 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **SITELINE** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **LABOR**

for building known as **SENN SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **SITELINE** the undersigned
for and in consideration of the sum of **ONE HUNDRED SEVEN THOUSAND THIRTY SEVEN DOLLARS AND 31/100** **($107,037.31)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/SENN SCHOOL

for said building or premises.

Given under **MY** hand and seal this _____ day of _____

C E [illegible] WILLIAM FOX (Seal)

_____ _____ (Seal)

Signature: Natalie Parker

Print Name: Natalie Parker , Notary Public

Commission Expires: Sept 23 2017

County of: COOK

State of: IL

Date: DEC 6 2013

OFFICIAL SEAL
NATALIE PARKER
Notary Public - State of Illinois
My Commission Expires Sep 23, 2017

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES
to furnish VISUAL DISPLAY SURFACES
for the premises known as SENN HIGH SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SEVEN HUNDRED TWENTY NINE DOLLARS & 48/100 ($ 729.48) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-27-13 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P. O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE _____, VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 5900 N GLENWOOD AVENUE CHICAGO ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 24,316.00 on which he or she has received payment of $ 23,586.52 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM OUR INVEN-	VISUAL DISPLAY	24,316.00	23,586.52	729.48	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-27-13 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF NOVEMBER 2013.

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

Eddie R Wallis
NOTARY PUBLIC

EDDIE R. WALLIS NOTARY PUBLIC BOONE COUNTY, ARK

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

Provided by Chicago Title Insurance Company

R3870 R5/96

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Saw cutting
for the premises known as PBC Schools - Senn
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Twelve-hundred fifteen and 00/100 ($1,215.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/21/13 COMPANY NAME Core-vette Concrete Coring and Sawing
ADDRESS 510 W. Higgins Rd., Park Ridge, IL 60068
SIGNATURE AND TITLE Richard Jorgenson

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) RICH JORGENSON BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) SUPERINTENDENT (COMPANY NAME) Core-vette Concrete Coring and Sawing WHO IS THE CONTRACTOR FURNISHING Saw cutting WORK ON THE BUILDING LOCATED AT PBC Schools - Senn OWNED BY PBC Schools
That the total amount of the contract including extras* is $1,215.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Core-vette Concrete Coring and Sawing	Concrete work	1,215.00	0.00	1,215.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE Oct 22, 2013 SIGNATURE: Richard Jorgenson

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22ND DAY OF OCTOBER

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

NOTARY PUBLIC

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

"OFFICIAL SEAL"
Alan Gonzales
Notary Public, State of Illinois
My Commission Expires 8/4/2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #_____

COUNTY OF COOK

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as SENN HIGH SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** TWENTY SEVEN THOUSAND SEVEN DOLLARS & 87 CENTS ($ 27,007.87) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this

5th day of December, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at SENN HIGH SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 106,828.20 on which he/she has received payment of $ 79,820.33 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	92,502.03	65,494.16	27,007.87	
INDUSTRIAL & WHOLESALE LUMBER	MATERIALS	7,682.64	7,682.64		
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIAL	6,643.53	6,643.53		
TOTAL LABOR AND MATERIAL TO COMPLETE		106,828.20	79,820.33	27,007.87	

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 5th day of December, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of December, 2013.

_____

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by Denk and Roche Builders, Inc.
to furnish Lumber and Building Material
for the premises known as Senn High School
located at 5900 N. Glenwood
owned by Public Building Commission of Chicago
in the city of Chicago, county of Cook, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Six Thousand Three Hundred Forty Six and 08/100 Dollars ($6,346.08), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 15th day of August, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC.
d/b/a TOTEM LUMBER & SUPPLY
4401 N. 25th Avenue
Schiller Park, IL 60176

Karen L Wilms
Signature of Authorized Representative of Corporation

Louis Huszti
NOTARY PUBLIC

OFFICIAL SEAL
LOUIS HUSZTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/12/13

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by Denk and Roche Builders Inc.
to furnish Lumber and Building Material
for the premises known as Senn High School
located at 5900 N. Glenwood
owned by Public Building Commission of Chicago
in the city of Chicago, county of Cook, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Eight Hundred Eighty Six and 41/100 Dollars ($886.41), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 10th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC.
d/b/a TOTEM LUMBER & SUPPLY
4401 N. 25th Avenue
Schiller Park, IL 60176

Karna Wilms
Signature of Authorized Representative of Corporation

Louis Huszti
NOTARY PUBLIC

OFFICIAL SEAL
LOUIS HUSZTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/12/13

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by Denk and Roche Builders Inc.
to furnish Lumber and Building Material
for the premises known as Nicholas Senn High School
located at 5900 N. Glenwood Avenue
owned by Public Building Commission of Chicago
in the city of Chicago, county of Cook, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Four Hundred Fifty and 15/100 Dollars ($450.15), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 18th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC.
d/b/a TOTEM LUMBER & SUPPLY
4401 N. 25th Avenue
Schiller Park, IL 60176

Karna L Wilms
Signature of Authorized Representative of Corporation

Louis Huszti
NOTARY PUBLIC

OFFICIAL SEAL
LOUIS HUSZTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/12/13

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

August 16, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. has been employed by DENK & ROCHE INC, to furnish materials and/or labor or professional services for the building known as

SENN HIGH SCHOOL
5900 N GLENWOOD AVE
CHICAGO, IL

in the CITY OF CHICAGO, in the COUNTY OF COOK, and STATE OF ILLINOIS as contractor.

NOW, THEREFORE, in consideration of the sum of FIVE THOUSAND EIGHT HUNDRED FOURTEEN & 85/100 DOLLARS ($5,814.85), in hand paid upon said contract goods and materials supplied through July 24, 2013, and other good and valuable considerations, receipt whereof is hereby acknowledged, said GYPSUM SUPPLY CO. does hereby waive and release the lien or claim or right of lien on the above-described building and premises, to the extent of the cash payment which has been received on account of labor or materials or both furnished upon said premises.

Given under our hand and sealed this Friday, August 16, 2013.

GYPSUM SUPPLY CO.

Mary K. Osborn
Corporate Secretary

GYPSUM SUPPLY CO. CORPORATE SEAL ILLINOIS

SEAL

Gypsum Supply Co
195 S Porter Dr
Round Lake Park, IL 60073

J

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

September 6, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by DENK & ROCHE, INC. to furnish materials and/or labor or professional services for the building known as:

SENN HIGH SCHOOL
5900 N GLENWOOD AVE
CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of EIGHT HUNDRED TWENTY EIGHT & 68/100 DOLLARS ($828.68), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Friday, September 06, 2013.

GYPSUM SUPPLY CO.

GYPSUM SUPPLY CO. CORPORATE SEAL ILLINOIS

_____(SEAL)
Mary K. Osborn
Corporate Secretary

Subscribed and sworn to before me this Friday, September 06, 2013.

_____(SEAL)
Notary

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co.
195 S. Porter Dr.
Round Lake Park, IL 60073

J

Final Waiver of Lien

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. – IHC Job #13236
to furnish Floor and Wall Covering
for the premises known as PBC School Investment Program – Senn School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Thirty-Three Thousand Eight Hundred Eleven Dollars and 06/100********** ($ 33,811.06) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 25th day of October, 2013.

Signature and Seal: _____
Brian D. Castro, President

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

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.
who is the contractor furnishing Floor and Wall Covering work on
building located at PBC School – Senn School
owned by PBC Schools
That the total amount of the contract including extras is $ 125,342.20
on which he has received payment of $ 91,531.14 prior to this payment. That all waivers are true, correct and genuine and delivered 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 contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials	28,854.00	28,854.00	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Gerflor USA, Inc.	Labor	96,488.20	62,677.14	33,811.06	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		125,342.20	91,531.14	33,811.06	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 25th of October 2013.

Signature: _____

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

OFFICIAL SEAL
DESIREE G. MARTYNIUK
Notary Public - State of Illinois
My Commission Expires Feb 26, 2015

_____

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings work
under a contract (C) _____
for the improvement of the premises described as (D) PBC Senn School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 28,854.00 Twenty-Eight Thousand Eight Hundred Fifty-Four Dollars and 00/100*** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Gerflor (SEAL)
(name of sole ownership, corporation or partnership)

(G) _____
(Signature)

NAME & TITLE: ROBERTA FRAZIER CONTROLLER

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) iF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 11 day of Oct 2013

Notary: _____
Seal

OFFICIAL SEAL
LYNNE M. MATTEFS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY. 05, 2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #

COUNTY OF

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish glass
for the premises known as SIP#1 Senn High School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Four-hundred and 00/100 ($400.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 9/27/13 COMPANY NAME Ecuaglass
ADDRESS PO Box 41823 Chicago, IL 60641
SIGNATURE AND TITLE President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Fernando Zambrano BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President - OF
(COMPANY NAME) Ecuaglass WHO IS THE
CONTRACTOR FURNISHING glass - WORK ON THE BUILDING
LOCATED AT Senn High School
OWNED BY PBC Schools
That the total amount of the contract including extras* is $720.00 on which he or she has received payment of $300.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ecuaglass		720.00	320.00	400.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		720.00	320.00	400.00	0.00

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

DATE September 27, 2013 **SIGNATURE:**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 Th DAY OF September, 2013

NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
JOHN A. STUDT
Notary Public - State of Illinois
My Commission Expires May 25, 2014

FINAL WAIVER OF LIEN

Qty # _____
Loan # _____

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

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**
to furnish **Window Treatments**
for the premises **PBC School Investment Program - Senn High School**
of which **PBC Schools** is the owner.

THE undersigned, for and in consideration of **Twenty Thousand Three Hundred Fifty Five and 00/100 dollars**
($ **20,355.00**)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under **MY** hand _____ and seal _____

this **22ND** day of **October**, **2013**

Signature and Seal Cathie Calderon

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is **Cathie Calderon**
Controller of the **Indecor, Inc.**
who is the contractor for the **Window Treatments** work on the
building located at **Senn High School, 5900 North Glenwood, Chicago, IL 60660**
owned by **PBC Schools**
That the total amount of the contract including extras* is **$ 20,355.00** on which he has received payment of **$ 0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Indecor, Inc.	**Window Treatments**	**17,526.67**	**0.00**	**17,526.67**	**0.00**
Construction Labor Services, Inc.	**installation labor**	**2,828.33**	**0.00**	**2,828.33**	**0.00**
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
No outside rental equipment used.					**0.00**
TOTAL LABOR AND MATERIAL TO COMPLETE		**20,355.00**	**0.00**	**20,355.00**	**0.00**

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

Signed this **22ND** day of **October**, **2013**

Signature: Cathie Calderon

Subscribed and sworn to before me this **22ND** day of **October**

Notary: _____

"OFFICIAL SEAL"
CLARA MARIN
Notary Public State of Illinois
My Commission Expires 10/14/17

FINAL WAIVER OF LIEN

Qty # _____
Loan # _____

STATE OF MICHIGAN }
COUNTY OF: KALAMAZOO }
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Indecor, Inc.**
to furnish **installation labor**
for the premises **PBC School Investment Program - Senn High School**
of which **PBC Schools** is the owner.

THE undersigned, for and in consideration of **Two Thousand Eight Hundred Twenty Eight and 00/100 dollars**
($ **2,828.33**)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under **MY** hand _____ and seal _____

this 21st day of **October**, **2013**

Signature and Seal Mikel S. Stech

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL, AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF MICHIGAN }
COUNTY OF: KALAMAZOO }
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Mikel Stech**
Vice President of the **Construction Labor Services, Inc.**
who is the contractor for the **installation labor** work on the
building located at **Senn High School, 5900 North Glenwood, Chicago, IL 60660**
owned by **PBC Schools**
That the total amount of the contract including extras* is $ **2,828.33** on which he has received payment of
$ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Construction Labor Services, Inc.	**installation labor**	**2,828.33**	**0.00**	**2,828.33**	**0.00**
P. O. Box 460, 8709 North 32nd Street, Richland, MI 49083					**0.00**
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
No outside rental equipment used.					**0.00**
TOTAL LABOR AND MATERIAL TO COMPLETE		**2,828.33**	**0.00**	**2,828.33**	**0.00**

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

Signed this 21st day of **October**, **2013**

Signature: Mikel S. Stech

Subscribed and sworn to before me this 21st day of **October**, **2013**

Notary: Michelle J. Rastoskey

MICHELLE J RASTOSKEY
Notary Public - Michigan
Barry County
My Commission Expires Apr 25, 2018
Acting in the County of Kalamazoo

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC to furnish FIRE EXTINGUISHERS for the premises known as PBC SCHOOL INVESTMENT PROGRAM of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of Two Hundred Twelve and 00/100 Dollars ($212.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 15, 2013

COMPANY NAME Interior Concepts, Inc.

ADDRESS 7150 N. Ridgeway, Lincolnwood, IL 60712

SIGNATURE AND TITLE: _____

TERRY STERLING , PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) TERRY STERLING BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) Interior Concepts, Inc. WHO IS THE CONTRACTOR FURNISHING FIRE EXTINGUISHERS WORK ON THE BUILDING LOCATED AT PBC SCHOOLS SENN OWNED BY PBC SCHOOLS

That the total amount of the contract including extras* is $212.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid. No outside rental equipment used. Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL 60712,				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	212.00	0.00	212.00	0.00

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

DATE October 15th, 2013

SIGNATURE: _____

TERRY STERLING , PRESIDENT

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

NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
MARILYN J CHRUSNIAK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/07/14

FINAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK |

Qty# _____
Loan# _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC to furnish Service TC21 System for the premises known as PBC School Investment Program-Senn of which PBC Schools - SENN is the owner.

The undersigned, for and in consideration of Two Thousand Two Hundred Dollars and 47/100 ($2,200.47) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS*

Company Name: Interstate Electronics Company
Address : 600 Joliet Road, Willowbrook, IL 60527
Given under my hand and sealed this 23 rd day of October 2013

Signature and Seal: _____

INTERSTATE ELECTRONICS COMPANY CORPORATE SEAL 1964 ILLINOIS

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of COOK |

TO WHOM IT MAY CONCERN:
THE undersigned, Gregory P. Kuzmic being duly sworn, deposes and says that he is President of Interstate Electronics Company who is contractor for the Servicing TC21 System work on the building located at PBC School Investment Program - Senn owned by PBC Schools.
That the total amount of the contract including extras is $2,200.47 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Interstate Electronics Company	Material & Labor	2200.47	0.00	2200.47	0.00 -
All material taken from fully paid stock and					
delivered to the job in company vehicles.					
All labor paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		2200.47-	0.00	2200.47-	0.00 -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 23 rd day of October, 2013.
Signature: _____

Subscribed and sworn to before me this 23 rd day of October, 2013.
Signature: Rosemary Gaughan

OFFICIAL SEAL ROSEMARY GAUGHAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-Senn #18815, 5900 N. Glenwood Ave., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of **One Thousand One Hundred Two & 92/100------**
$ 1,102.92 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal BSW

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

JUST RITE ACOUSTICS, INC. CORPORATE SEAL ILLINOIS

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Brad Swaback**
President of the **Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-Senn #18815, 5900 N. Glenwood Ave., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is **$ 36,764.00** on which he has received payment of **$35,661.08**
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$36,764.00	$35,661.08	$1,102.92	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$36,764.00	$35,661.08	$1,102.92	$0.00

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

Signed this 15th day of October 2013

Signed: BSW

Subscribed and sworn to before me this 15th day of October 2013

Notary Public

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, SENN**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *NINETEEN HUNDRED EIGHTY-FIVE AND 68/100*
($ 1,985.68) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

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

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President
of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services
work on the structures located at **2013 School Investment Program Project #1, SENN**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 161,527.49 on which he has received payment of $ 159,541.81 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 10,228.58	$ 10,228.58	$ -	$ -
Demolition 1730		$ 82,957.48	$ 82,957.48	$ -	$ (0.00)
Doors/Frames/Hardware 8150		$ 2,088.72	$ 2,088.72	$ -	$ -
		$ -	$ -	$ -	
General Requirements		$ -	$ -	$ -	
Cleanup 1742		$ 57,495.87	$ 55,890.18	$ 1,605.69	$ 0.00
Dumpsters 1524		$ 3,034.25	$ 2,654.26	$ 379.99	$ -
		$ -	$ -	$ -	
Lump Sum General Conditions		$ -	$ -	$ -	
Field Engineer 1305		$ 5,722.59	$ 5,722.59	$ -	$ -
TOTAL LABOR AND MATERIAL		$ 161,527.49	$ 159,541.81	$ 1,985.68	$ (0.00)

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

Subscribed and sworn to before me this 15-October-2013

Signature
Title:

Notary Public

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

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK }

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Glass & Glazing

for the premises known PBC School Investment Program – Senn

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Thirty-Five Dollars & Four Cents***

($ 35.04) 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 that statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this

1st day of October, 2013.

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is David Ravesloot of the Lake Shore Glass & Mirror Company, Inc.

Secretary

who is the contractor for the Glass & Glazing work on the

building located at PBC Schools - Senn

owned by Public Building Commission

That the total amount of the contract including extras is $ 1,168.00 on which he has received payment of ($ 1,132.96) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lake Shore Glass & Mirror, Inc.	Material/Labor/Overhead	1,168.00	1,132.96	35.04	0.00
All material taken from fully paid stock and delivered to the job site via our trucks. All labor and fringes paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,168.00	1,132.96	35.04	0.00

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

Signed this 1st day of October, 2013.

Signature: _____

Subscribed and sworn to before me this 1st day of October, 2013.

OFFICIAL SEAL
KATHY A. TALBERT-MIKUTIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-26-2015

Kathy A Talbert-Mikutis

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, INC.
to furnish MASONRY
for the premises known as PROJECT NO 1 SCHOOLS - VARIOUS LOCATIONS / SENN SCHOOL
of which THE PUBLIC BUILDING COMMISION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWO HUNDRED SEVEN AND 60/100 ($207.60) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/07/13 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.
ADDRESS 3352 W. GRAND AVE., CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE
CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING
LOCATED AT PROJECT NO 1 SCHOOLS - VARIOUS LOCATIOIN / SENN SCHOOL
OWNED BY BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS
That the total amount of the contract including extras* is $2,076.00 on which he or she has received payment of $1,868.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MBB ENTERPRISES OF CHICAGO, INC.	MASONRY	$2,076.00	$1,868.40	$207.60	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$2,076.00	$1,868.40	$207.60	$0.00

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

DATE 10-7-13 **SIGNATURE:** _____

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

_____
NOTARY PUBLIC

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

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Locker Renovation
for the premises known as Senn H.S.
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Nine Hundred Sixty Seven Dollars & 29/100
$967.29 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 23-Oct-13 COMPANY NAME Murphy & Jones Co., Inc.

ADDRESS 4040 North Nashville Avenue, Chicago, IL 60634

SIGNATURE AND TITLE Edward M. Latko, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Edward M. Latko BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Murphy & Jones Co., Inc. WHO IS THE CONTRACTOR FURNISHIN Locker Renovation WORK ON THE BUILDING LOCATED AT Senn H.S., 5900 N. Glenwood Ave., Chicago, IL 60660 OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is $ 967.29 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become 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
Murphy & Jones Co., Inc.	Locker Renovation	967.29	$0.00	967.29	-
All Labor and Materials from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 967.29	$ -	$ 967.29	-

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

DATE 23-Oct-13 **SIGNATURE:**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 DAY OF OCTOBER 2013

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

Peggy L. Burita
NOTARY PUBLIC

F.1722 R5/96

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

OFFICIAL SEAL
PEGGY L. BURITA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES NOV. 15, 2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **IHC CONSTURCTION** to furnish **HVAC WORK** for the premises known as **SENN SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **ELEVEN THOUSAND NINE HUNDRED FIFTY ONE DOLLARS AND 04 CENTS. (11,951.04)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 13TH day of NOVEMBER , 2013

Signature and Seal: _____

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

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **PRESIDENT** of the **R.J. OLMEN COMPANY** who is the **HVAC** contractor for the building located at **5900 N. GLENWOOD AVENUE CHICAGO, ILLINOIS** Owned by the **PUBLIC BUILDING COMMISSION** That the total amount of the contract including extras is **$160,602.00** on which he has received payment of **$148,650.96** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material, or labor or both for said work and all parties having contracts of subcontracts for specific portions of said work or for material entering to the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	Design Work	8,032.00	8,032.00	0.00	0.00
R.J. OLMEN COMPANY	Labor	95,680.00	92,809.60	2,870.40	0.00
R.J. OLMEN COMPANY	Material	49,288.00	47,809.36	1,478.64	0.00
R.J. OLMEN COMPANY	Change Orders	7,602.00	0.00	7,602.00	0.00
TOTAL LABOR & MAT'L TO COMPLETE		160,602.00	148,650.96	11,951.04	0.00

That there are no other contracts for said work outstanding and that there is nothing due or to become due to any person for 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 NOVEMBER 2013. Signature _____

Subscribed and sworn to me this 13TH day of NOVEMBER, 2013 Carolyn A Blaker

OFFICIAL SEAL
CAROLYN A BLAKER
Notary Public, State of Illinois
My Commission Expires 12/01/2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF KANE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Signs
for the premises known as PBC Schools - Senn_____
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Three Hundred forty five and 34/100 ($ 345.34) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/21/13 COMPANY NAME Sign A Rama
ADDRESS 889 S. Randall Rd., ELgin, IL 60123

SIGNATURE AND TITLE B Dunne OWNER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ___Brian Dunne_____-- BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) _____Owner_____ OF (COMPANY NAME) Sign A Rama. WHO IS THE CONTRACTOR FURNISHING Signs WORK ON THE BUILDING LOCATED AT PBC Schools - ____Senn_____
OWNED BY PBC Schools
That the total amount of the contract including extras* is $ 345.34 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sign A Rama	Signs	345.34	0.00	345.34	0.00
889 Randall Rd Elgin, IL 60123					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-1-13 **SIGNATURE** B Dunne

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF November, 2013

Elizabeth A. Tucker
NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
ELIZABETH A TUCKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/09/17

FINAL WAIVER OF LIEN

GTY# _____

STATE OF ILLINOIS
COUNTY OF LAKE SS

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Doors, Frames and Hardware
for the premises known as PBC School - Nicholas Senn High School
of which PBC Schools is the owner.

The undersigned, for and in consideration of Four Hundred Thirty Dollars and .80/100
$430.80 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand s and seal s this 24th day of October, 20 13.

EDWARD STAUBER WHOLESALE HARDWARE, INC.

Signature and Seal: _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE SSS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Constance Dannible
President of the Edward Stauber Wholesale Hardware, Inc.
who is the contractor for the Doors, Frames and Hardware
work on the building located at PBC Schools
owned by PBC Schools

That the total amount of the contract including extras is $14,360.00 on which she/he has received payment of $13,929.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM OUR FULLY PAID FOR STOCK AND DELIVERED TO THE JOBSITE. ALL PAYROLLS					
HAVE BEEN MADE.					
STAUBER HDWE	DRS/FRMS/HDW	$14,360.00	$13,929.20	$430.80	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$14,360.00	$13,929.20	$430.80	$0.00

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

Signed this 24th day of October, 20 13.

Signature: _____
Constance Dannible, President

Subscribed and sworn to before me this 24th day of October, 20 13.

_____

"OFFICIAL SEAL"
ERICA MAURSTAD
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/30/2014

F.38/0R5/92 PROVIDED BY CHICAGO TITLE INSURANCE COMPANY

FINAL WAIVER OF LIEN

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC.

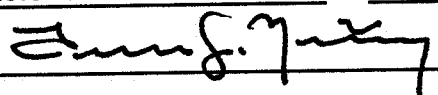
to furnish Environmental

for the premises known as Senn HS / PBC School Investment Program

of which PBC Schools is the owner.

The undersigned, for and in consideration of Eight Thousand Eight Hundred Forty-One 89/100---------- ($ 8,841.89) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Give Under Vice President hand Frank J. Munoz and seal Tecnica Environmental Services, Inc. this 15th DAY OF November 2013

Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Cook } SS

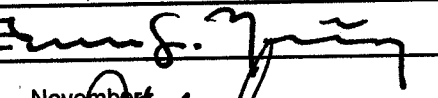
TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says the he is , Vice President of the Tecnica Environmental Services, Inc. who is the contractor for the Environmental work on the buidling located at Senn HS / PBC School Investment Program owned by PBC Schools That the total amount of the contract including extras is $189,334.64 on which he or she has received payment of $180,492.75 or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Including	Amount Paid	This Payment	Balance Due
Tecnica Environmental Services, Inc.	Environmental	$189,334.64	$180,492.75	$8,841.89	$0.00
"All material taken from fully paid stock &					
delivered on the job in company vechicles"					
Total labor and material including extras* to complete		$189,334.64	$180,492.75	$8,841.89	$0.00

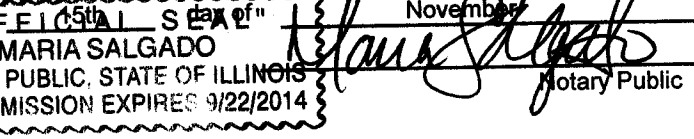
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 15th day of November, 2013

Signature: 

SUBSCRIBED AND SWORN TO ME THIS 15th day of November 2013

OFFICIAL SEAL
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014



Notary Public

FINAL WAIVER OF LIEN

Qty#

STATE OF ILLINOIS

Loan# _____

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC. to furnish LABOR & MATERIAL for the premises known as PBC SIP #1 - Senn High School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand five hundred twenty three and 97/100 $1,523.97 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under My hand freely and seal on this 7th day of April, 201 4

Signature and Seal _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Salvador Sebastian who is President of the Uptown Decorating Corp who is the contractor for the LABOR & MATERIAL work on the building located at PBC SIP #1 - Senn High School owned by Public Building Commission of Chicago. That the total amount of the contract including extras is $50,799.00 on which he has received payment of $49,275.03 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Uptown Decorating Corp	Labor	$49,070.43	$47,546.46	$1,523.97	$0.00
PPG Architectural Coattings	Material	$1,728.57	$1,728.57		
TOTAL LABOR AND MATERIAL TO COMPLETE		$50,799.00	$49,275.03	$1,523.97	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 7th, day of April 201 4

Signature _____

Subscribed and sworn to me before this 7th day of April, 201 4

Notary: _____

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

PPG Architectural Finishes, Inc.
5500 Corporate Drive, Suite 500, Pittsburgh PA 15237
Carrie Martin, Credit Representative Phone: (412)318-6975 Fax: (855)452-4876
Email: carrie.martin@ppg.com

FINAL UNCONDITIONAL WAIVER AND RELEASE

The undersigned has been paid in full, $1,728.57, for material furnished to Uptown Decorating on the job of Senn High School located in Illinois and does hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job.

Pittsburgh/Porter Paints,
A Division of PPG Architectural Finishes, Inc.

DATED: 10/15/2013

Carrie Martin
BY: Carrie Martin
ITS: Credit Representative

STATE OF Pennsylvania COUNTY OF Allegheny

Sworn to, before me this 15 day of October

January 29, 2017
My commission expires

Kelly N. Strong
Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Kelly N. Strong, Notary Public
McCandless Twp., Allegheny County
My Commission Expires Jan. 29, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

NTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1

Project Name Brenneman CONTRACTOI IHC Date ######
PBC Project # 18060

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__ for the following project:



that the following statements are made for the purpose of procuring a partial payment of 779.58 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	--------Work Completed-------- % Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fe	68,360.43		68,360.43	100%	68,360.43	0.00	68,360.43	0.00	68,360.43	0.00	0.00
SUBTOTAL page1			68,360.43	0.00	68,360.43	100%	68,360.43	0.00	68,360.43	0.00	68,360.43	0.00	0.00

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	--------Work Completed-------- % Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	Bldg Eng Genaro Flores		375.06		375.06	100%	375.06		375.06	0.00	375.06	0.00	0.00
	Caldwell	Plumbing	56,004.00		56,004.00	100%	56,004.00		56,004.00	0.00	56,004.00	0.00	0.00
	Candor	Electrical	138,402.96		138,402.96	100%	138,402.96		138,402.96	0.00	138,402.96	0.00	0.00
	Claridge Products	Marker Boards & Skin	5,256.00		5,256.00	100%	5,256.00		5,256.00	0.00	5,256.00	0.00	0.00
	Denk & Roche	Drywall	455.00		455.00	100%	455.00		455.00	0.00	455.00	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	28,455.40		28,455.40	100%	28,455.40		28,455.40	0.00	28,455.40	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	40,340.48		40,340.48	100%	40,340.48		40,340.48	0.00	40,340.48	0.00	0.00
	Durango	Painting	39,802.05		39,802.05	100%	39,802.05		39,802.05	0.00	39,802.05	0.00	0.00
	Fibrwrap	Epoxy Crack Repair	59,750.00		59,750.00	100%	59,750.00		59,750.00	0.00	59,750.00	0.00	0.00
	Floors, Inc.	Wood Flooring	28,420.00		28,420.00	100%	28,420.00		28,420.00	0.00	28,420.00	0.00	0.00
	Hyde Park	Demolition	5,102.00		5,102.00	100%	5,102.00		5,102.00	0.00	5,102.00	0.00	0.00
	Hyde Park	Environmental abatem	27,181.00		27,181.00	100%	27,181.00		27,181.00	0.00	27,181.00	0.00	0.00
	IHC	Profit/OH on Changes	444.52		444.52	100%	0.00	444.52	444.52	0.00	0.00	444.52	0.00
	IHC	Doors/Frames/Hardwa	720.72		720.72	100%	720.72		720.72	0.00	720.72	0.00	0.00
	IHC	Carpentry non-labor	1,193.63		1,193.63	100%	1,193.63		1,193.63	0.00	1,193.63	0.00	0.00
	IHC	Carpentry Labor	9,494.10		9,494.10	100%	9,494.10		9,494.10	0.00	9,494.10	0.00	0.00
	IHC	Genl Requirements Bo	29,215.60		29,215.60	100%	28,880.54	335.06	29,215.60	0.00	28,880.54	335.06	0.00
	IHC	DB's Lump Sum OH F	93,440.15		93,440.15	100%	93,440.15		93,440.15	0.00	93,440.15	0.00	0.00
	IHC	Lump Sum GC	113,607.49	0.00	113,607.49	100%	113,607.49		113,607.49	0.00	113,607.49	0.00	0.00
	Just Rite Acoustics	Ceilings	11,251.00		11,251.00	100%	11,251.00		11,251.00	0.00	11,251.00	0.00	0.00
	KED	Furniture Relocation	6,159.39		6,159.39	100%	6,159.39		6,159.39	0.00	6,159.39	0.00	0.00
	KED	Demolition	13,732.88		13,732.88	100%	13,732.88		13,732.88	0.00	13,732.88	0.00	0.00
	KED	Doors/Frames/Hardwa	411.30		411.30	100%	411.30		411.30	0.00	411.30	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	20,185.00		20,185.00	100%	20,185.00		20,185.00	0.00	20,185.00	0.00	0.00
	Living Laminates	Casework	1,005.00		1,005.00	100%	1,005.00		1,005.00	0.00	1,005.00	0.00	0.00
	MBB	Masonry	16,000.00		16,000.00	100%	16,000.00		16,000.00	0.00	16,000.00	0.00	0.00
	MW Powell	Roofing	52,972.50		52,972.50	100%	52,972.50		52,972.50	0.00	52,972.50	0.00	0.00
	RJ Olmen	HVAC	42,335.00		42,335.00	100%	42,335.00		42,335.00	0.00	42,335.00	0.00	0.00
	Stauber	Doors/Frames/Hardwa	9,400.00		9,400.00	100%	9,400.00		9,400.00	0.00	9,400.00	0.00	0.00
SUBTOTAL page2			851,112.23	0.00	851,112.23	100%	850,332.65	779.58	851,112.23	0.00	850,332.65	779.58	0.00

subtotal page 1	68,360.43	0.00	68,360.43	100%	68,360.43	0.00	68,360.43	0.00	68,360.43	0.00	0.00
subtotal page 2	851,112.23	0.00	851,112.23	100%	850,332.65	779.58	851,112.23	0.00	850,332.65	779.58	0.00
TOTAL	**919,472.66**	**0.00**	**919,472.66**	100%	**918,693.08**	**779.58**	**919,472.66**	**0.00**	**918,693.08**	**779.58**	**0.00**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF DUPAGE }SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**
to furnish **Plumbing**
for the premises known as **PBC SIP Project 1 - IHC Job #13236 - Brenneman School, 4521 N. Clarendon Ave., Chicago, IL**
of which **Public Building Commission of Chicago, 50 W. Washington St., Room 200, Chicago, IL** is the owner.
THE undersigned, for and in consideration of **One Thousand Six Hundred Eighty and Twelve Cents**
$1,680.12 Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras*.

Given under My hand and seal
this **15th** day of **October** 2013

COMPANY NAME: **Caldwell Plumbing Co.**
COMPANY ADDRESS: **821 Childs Street, Wheaton, IL 60187**

NAME & TITLE: **Nick Tenerelli, President**
SIGNATURE & SEAL:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE }SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Nick Tenerelli**
President of the **Caldwell Plumbing Co.**
who is the contractor for the **Plumbing** work on the
building located at **PBC SIP Project 1 - IHC Job #13236 - Brenneman School, 4521 N. Clarendon Ave., Chicago, IL**
owned by **Public Building Commission of Chicago, 50 W. Washington St., Room 200, Chicago, IL**
That the total amount of the contract including extras* is **$56,004.00** on which he has received payment of
$54,323.88 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names & Addresses	What For	Contract Price (Including Extras*)	Amount Paid	This Payment	Balance Due
CALDWELL PLUMBING CO., INC. 821 Childs St., Wheaton, IL 60187	DESIGN SERVICES	$35,025.60	$33,345.48	**$1,680.12**	($0.00)
M. COOPER SUPPLY 8605 Spring Lake Drive, Mokena, Illinois 60448	PLUMBING MATERIAL	$20,978.40	$20,978.40	**$0.00**	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite via company owned vehicle.					
No Outside Rental Equipment Used.					
OUR PRINCIPAL SUPPLIER IS (ARE): M. COOPER SUPPLY COMPANY					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$56,004.00**	**$54,323.88**	**$1,680.12**	**($0.00)**

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

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

Signed this **15th** day of **October** 2013

COMPANY NAME: **Caldwell Plumbing Co.**
COMPANY ADDRESS: **821 Childs Street, Wheaton, IL 60187**

NAME & TITLE: **Nick Tenerelli, President**
SIGNATURE:

Subscribed and sworn to before me this **15th** day of **October** 2013

NOTARY SEAL
NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
DONNA L GAMACHE GUTH
MY COMMISSION EXPIRES
08/06/2016

My Commission Expires: **08/06/2016**

NOTARY PUBLIC

WAIVER OF LIEN—FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS, } SS.
WILL COUNTY,

September 30, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, _____ the undersigned, **M. Cooper Supply Company** Division of Goode Industries, Inc.

have been employed by CALDWELL PLUMBING COMPANY, INC.

to furnish **PLUMBING MATERIAL**

for the building BRENNEMAN SCHOOL

known as Number 4251 N. CLARENDON AVE. Street,

City of CHICAGO situated on Lot _____

in Section _____, Township _____, Range _____

County of COOK State of Illinois.

Now, Therefore, Know Ye, That _____ the undersigned, for and in consideration of $20,978.40

TWENTY THOUSAND NINE HUNDRED SEVENTY EIGHT AND 40/100 ---------- Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do _____ hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said CALDWELL PLUMBING CO., INC.

_____ for said building or premises.

Given Under my hand _____ and seal _____ this 30th day of September 2013

M. Cooper Supply Company
Division of Goode Industries, Inc. *Seal*

R. Donell *Seal*

Exact copy should be made and retained.

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
DONNA L GAMACHE GUTH
MY COMMISSION EXPIRES
08/06/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electric Work
for the premises known as Brennemann School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Eight Thousand Four Hundred Twenty Two Dollars and Ninety Six Cents ($8,422.96) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/5/13 COMPANY NAME Candor Electric, INC.
ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert L. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 4251 N. Fairfield Ave Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $138,402.96 on which he or she has received payment of $129,980.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	105,157.28	96,734.32	8,422.96	0.00
Express Electric Supply	Material	10,903.46	10,903.46	0.00	0.00
CAL Cummunications,Inc.	Material /Labor	19,749.00	19,749.00	0.00	0.00
Evergreen Supply Company	Material	2,401.20	2,401.20	0.00	0.00
Active Electrical Supply Co.	Material	192.02	192.02	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		138,402.96	129,980.00	8,422.96	0.00

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

DATE 11/5/2013 **SIGNATURE:** Robert L. DiFiore

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

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

Kathleen J Denos
NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC

to furnish Misc Material

for the premises known as BRENNEMAN SCHOOL

of which Public Building Commission Schools is the owner.

THE undersigned, for and in consideration of Ten Thousand Nine Hundred Three 46/100 $10,903.46 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this 10th day of October 2013

Signature and Seal: X _____ Rodney Thompson, President

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson President of the Express Electric Supply who is the contractor for the Misc material work on building located at 4251 N. Claredon Avenue, Chicago, IL 60613 owned by Public Building Commission Schools

That the total amount of the contract including extra's is $10,903.46 on which he has received payment of - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	misc material	$ 10,903.46	$0.00	$ 10,903.46	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 10,903.46	$0.00	$ 10,903.46	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of October 2013

Signature: X _____ Rodney Thompson, President

Subscribed and sworn before me this 10th day of October 2013

Signature: _____

"OFFICIAL SEAL"
Notary Public, State of Illinois
My Commission Expires 11/16/2013

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }SS
COUNTY OF COOK

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric, Inc.
to furnish Labor and Material
for the premises known as Brenneman School
of which Public Building Commission is the owner.
The undersigned, for and in consideration of Seven Thousand Nine Hundred Ninety Eight & 35/100
($ 7,998.35) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand _____ and seal ed this
11 day of October, 20 13.

Signature and Seal: _____ Carlos A. Lopez

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn deposes and says that he is President
of the CAL Communications, Inc.
who is the contractor for the Labor and Material
building located at 4251 N. Clarendon Ave., Chicago, IL 60613
owned by Public Building Commission
That the total amount of the contract including all extras is $ 19,749.00 on which he has received payment of $ 11,750.65 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all for labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CAL Communications, Inc.	Material & Labor	$19,749.00	$11,750.65	$7,998.35	$0
0	0				
All Material taken from paid stock and					
delivered in company owned vehicle.					
0					
0					
TOTAL LABOR AND MATERIAL TO COMPLETE		$19,749.00	$11,750.65	$7,998.35	$0

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

Signed this 11 day of October, 20 13.

Signature: _____ Carlos A. Lopez

Subscribed and sworn to before me this 11 day of October, 20 13.

OFFICIAL SEAL
NELSON LOPEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES SEP. 23, 2015

_____
Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC, INC.

to furnish MISC. ELECTRICAL MATERIAL

for the premises known as BRENNEMAN SCHOOL

of which PBC SCHOOLS is the owner.

The undersigned, for and in consideration of **TWO THOUSAND FOUR HUNDRED ONE DOLLARS & 20/100**

$2,401.20 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This 23rd Day of OCTOBER 2013

Signature and Seal: _____ OFFICE MANAGER

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING
LOCATED AT 4251 N. CLARENDON AVE., CHICAGO, IL
OWNED BY PBC SCHOOLS

That the total amount of the contract including extra's* is $ 2,401.20 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY COMPANY	ELECTRICAL	$2,401.20	$0.00	$2,401.20	$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		**$2,401.20**	**$0.00**	**$2,401.20**	**$0.00**

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

DATE 10/23/2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF OCTOBER 2013

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
MELISSA M. MILLOY
NOTARY PUBLIC - STATE OF ILLINOIS
My Commission Expires Dec. 21, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Candor Electric, Inc. 7825 S. Claremont Avenue, Chicago IL 60620** to furnish **Material** for the premises known as **PBC CPS – Brenneman School, 4251 N. Clarendon Avenue, Chicago IL 60613** of which **Public Building Commission Schools**, is the owner.

THE undersigned, for and in consideration of **One hundred ninety-five and 02/100**********(**$195.02******) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **October 23, 2013** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

SIGNATURE AND TITLE _____ **Linda Fox, President**

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

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS – Brenneman School, 4251 N. Clarendon Avenue, Chicago IL 60613** OWNED BY, **Public Building Commission Schools**.

That the **total** amount of the contract including extras* is **$195.02********** on which he or she has received payment of **$0.00*********** prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACTIVE ELECTRICAL SUPPLY CO.	Material	$192.02	$0.00	$192.02	$-0-
& FOX LIGHTING GALLERIES					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$192.02	$0.00	$192.02	$-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 that above stated.

DATE **October 23, 2013** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **23rd** DAY OF **October**, **2013.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

FINAL WAIVER OF LIEN

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES
to furnish VISUAL DISPLAY SURFACES
for the premises known as BRENNEMEN ELEMENTARY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWO HUNDRED NINETY TWO DOLLARS & 51/100 ($ 292.51) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-27-13 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P.O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE Paul Clavey II VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 4251 N CLAREDON AVENUE CHICAGO, ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 5,256.00 on which he or she has received payment of $ 4,963.49 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM OUR INVEN-	VISUAL DISPLAY	5,256.00	4,963.49	292.51	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-27-13 SIGNATURE: Paul Clavey II

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26TH DAY OF NOVEMBER 2013

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

Eddie R Wallis
NOTARY PUBLIC

EDDIE R. WALLIS NOTARY PUBLIC BOONE COUNTY, ARK.

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #_____

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as BRENNEMANN ELEMENTARY SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** ONE THOUSAND SEVEN HUNDRED TWENTY ONE DOLLARS & 30 CENTS ($ 1,721.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 5th day of November, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at BRENNEMANN ELEMENTARY SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 28,910.40 on which he/she has received payment of $ 27,189.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INCL.	CARPENTRY LABOR	27,612.00	25,890.70	1,721.30	
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIALS	1,298.40	1,298.40		
TOTAL LABOR AND MATERIAL TO COMPLETE		28,910.40	27,189.10	1,721.30	

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

Signed this 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

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

_____

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

December 2, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by DENK & ROCHE, INC. to furnish materials and/or labor or professional services for the building known as:

BRENNEMANN ELEMENTARY SCHOOL
4251 N CLAREDON AVE
CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of ONE THOUSAND TWO HUNDRED NNETY EIGHT & 40/100 DOLLARS ($1,298.40), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Monday, December 02, 2013.

GYPSUM SUPPLY CO.

(SEAL)

Mary K. Osborn
Corporate Secretary

Subscribed and sworn to before me this Monday, December 02, 2013.

(SEAL)

Notary

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

DENK & ROCHE, INC.
104 GATEWAY ROAD
BENSENVILLE, IL 60106

J

Final Waiver of Lien

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. – IHC Job #13236
to furnish Floor and Wall Covering
for the premises known as PBC School Investment Program – Breneman School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Thousand Nine Hundred Twenty-Three Dollars and 63/100********** ($ 1,923.63) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 25th day of October 2013.

Signature and Seal: _____
Brian D. Castro, President

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

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc. who is the contractor furnishing Floor and Wall Covering work on building located at PBC School – Breneman School
owned by PBC Schools
That the total amount of the contract including extras is $ 40,340.48
on which he has received payment of $ 38,416.85 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.	Gerflor-Mats	3,220.94	3,220.94	0.00	0.00
There is no balance due. The name of the	AOM – Mats	152.75	152.75	0.00	0.00
party who furnished said materials is:	Florstar-Mats	756.80	756.80	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: GerFlor USA, Inc.	Labor	36,209.99	34,286.36	1,923.63	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		40,340.48	38,416.85	1,923.63	0.00

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

Signed this 25th of October 2013.

Signature: _____

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

OFFICIAL SEAL
DESIREE G. MARTYNIUK
Notary Public - State of Illinois
My Commission Expires Feb 26, 2015

_____

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C)
for the improvement of the premises described as (D) PBC Breneman School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $3,220.94
Three Thousand Two Hundred Twenty and 94/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) GerFlor (SEAL)
(name of sole ownership, corporation or partnership)

(G) Roberta Frazier
(Signature)

NAME & TITLE: ROBERTA FRAZIER CONTROLLER

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) iF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 11 day of Oct 2013

Notary: Lynne M. Mattefs
Seal

OFFICIAL SEAL
LYNNE M. MATTEFS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY. 05, 2015

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C)
for the improvement of the premises described as (D) PBC Breneman School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 152.75
One Hundred Fifty-Two Dollars and 75/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) American Olean (SEAL)
(name of sole ownership, corporation or partnership)

(G) X K. A. Donlan
(Signature)

NAME & TITLE: Kevin Donlan President

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) iF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 13th day of June, 2013

Notary: Mary Kohnke
(Mary Kohnke) Notary

Seal

OFFICIAL SEAL
Mary Kohnke
Notary Public, State of Illinois
My Commission Expires Nov. 19, 2013

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C) _____
for the improvement of the premises described as (D) PBC Breneman School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 756.80
Seven Hundred Fifty-Six Dollars and 80/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Florstar (SEAL)
(name of sole ownership, corporation or partnership)

(G) _____
(Signature)

NAME & TITLE: ? Greg Stirrett Treasurer

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) IF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 10th day of October 2013

Notary: Deborah A Pascarella
Notary

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies LLC**

to furnish **Painting**

for the premises known as **PBC School Investment Program-Brennemann**

of which **PBC Schools** is the owner.

THE undersigned for and in consideration of **Two Thousand Nine Hundred Forty Two and 05/100**
($ **2,942.05**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE **8-Oct-13**

COMPANY NAME **Durango Painting, Inc**
ADDRESS **2846 Coastal Drive, Aurora, IL 60503**

SIGNATURE AND TITLE

John Wise **Corporate Secretary**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **John Wise** BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) **Corporate Secretary** OF

(COMPANY NAME) **Durango Painting, Inc** WHO IS THE

CONTRACTOR FURNISHING **Painting** WORK ON THE BUILDING

LOCATED AT **PBC School Investment Program-Brennemann**

OWNED BY **PBC Schools**

That the total amount of the contract is $ **39,802.05** on which he or she has received payment of $ **36,860.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Durango Painting, 2846 Coastal Dr, Aurora, IL 60503	Painting	$38,692.93	$35,750.88	$2,942.05	$0.00
All labor and fringes fully paid.					
Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607	Materials	$1,109.12	$1,109.12	$0.00	$0.00
All material taken from fully paid stock and delivered to the jobsite					
in company owned vehicle.					
There is no unpaid rental equipment on this project.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$39,802.05	$36,860.00	$2,942.05	$0.00

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

DATE **8-Oct-13**

SIGNATURE:

John Wise **Corporate Secretary**

SUBSCRIBED AND SWORN TO BEFORE ME THIS **8-Oct-13**

Notary Public

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

OFFICIAL SEAL
RAUL E MATEUS JR
Notary Public - State of Illinois
My Commission Expires Mar 13, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Durango Painting, Inc.**

to furnish **Paint Materials**

for the premises known as **PBC School Investment Program Project 1 - Brennemann**

of which **PBC Schools** is the owner.

THE undersigned for and in consideration of **One Thousand One Hundred Nine and 12/100**
($ **1,109.12**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE **10/04/13**

COMPANY NAME **Sherwin Williams**
ADDRESS **920 S. Jefferson, Chicago, IL 60607**

SIGNATURE AND TITLE **Ann Lowe** **Credit Specialist**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Ann Lowe** BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) **Credit Specialist** OF

(COMPANY NAME) **Sherwin Williams** WHO IS THE

CONTRACTOR FURNISHING **Paint Materials** WORK ON THE BUILDING

LOCATED AT **PBC School Investment Program Project 1 - Brennemann**

OWNED BY **PBC Schools**

That the total amount of the contract is $ **1,109.12** on which he or she has received payment of $ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607	Materials	$1,109.12	$0.00	$1,109.12	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$1,109.12	$0.00	$1,109.12	$0.00

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

DATE **10/04/13**

SIGNATURE: **Ann Lowe** **Credit Specialist**

SUBSCRIBED AND SWORN TO BEFORE ME THIS **10/04/13**

Notary Public

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

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

STATE OF ~~ILLINOIS~~ California

COUNTY OF San Diego

FINAL WAIVER OF LIEN

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Co
to furnish Epoxy Repair-Cracked Concrete Slab
for the premises known as Brennemann Elementary, 4251 N. Clarendon Ave., Chicago, IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand seven Hundred Ninety two and 50/100 ($1,792.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/30/14 COMPANY NAME Fibrwrap Construction Services USA, Inc
ADDRESS 8380 Miralani Dr. San Diego, CA 92126

SIGNATURE AND TITLE George P. Moccia Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ California

COUNTY OF San Diego

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) George P. Moccia BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Fibrwrap Construction Services USA, Inc WHO IS THE CONTRACTOR FURNISHING Epoxy Repair-Cracked Concrete Slab WORK ON THE BUILDING LOCATED AT 4251 N. Clarendon Ave., Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $59,750.00 on which he or she has received payment of $57,957.50.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Fibrwrap Construction Services USA	Epoxy Repair	59,750.00	57,957.50	1,792.50	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 1/30/14 **SIGNATURE:** George P. Moccia

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY OF Jan, 2014

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

Dana R. Davis
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

DANA R. DAVIS
COMM. #2045594
Notary Public - California
San Diego County
My Comm. Expires Oct. 25, 2017

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF McHENRY

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Co.

to furnish Flooring Materials and Labor

for the premises known as Brennemann Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight Hundred Fifty-two & 60 $852.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished by the undersigned for the above-described premises, INCLUDING EXTRAS*.

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

Given under our hand and seal this

7-Oct-13

COMPANY NAME Floors, Incorporated
ADDRESS 1341 Cobblestone Way, Woodstock, IL

Signature and Title: _____ President SEAL

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that s/he is David M. Byrnes President of FLOORS, INCORPORATED who is the contractor furnishing Flooring Materials and Labor work on the building located at 4251 N. Clarendon Ave., Chicago, IL owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 28,420.00 on which he has received payment of $27,567.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Floors, Incorporated	Material - paid stock	$10,000.00	$9,700.00	$300.00	$0.00
Floors, Incorporated	Labor	$18,420.00	$17,867.40	$552.60	($0.00)
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE		$28,420.00	$27,567.40	$852.60	($0.00)

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

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

Signed this 7th day of October, 2013.

Signature: _____
David M. Byrnes, President

Subscribed and sworn to before me this: 7th day of October 2013.

OFFICIAL SEAL
CAROLYN A DUSHANE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/20/14

_____
Notary Public

WAIVER OF LIEN TO DATE

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

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL WORK**

for the premises known as **Brenneman - 2013 School Investment Program - Package #1**

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

THE undersigned, for and in consideration of **NINE HUNDRED SIXTY EIGHT DOLLARS & 49/100**
($ **968.49**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished to this date by the undersigned for the above described premises.

Given under **MY** hand **SIGNATURE** and seal **ED** this **20TH** day of **Sep-13**.

Signature and Seal: _____

HYDE PARK ENVIRONMENTAL SERVICES, INC
Daniel McDonough / Vice President

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

CONTRACTOR'S AFFIDAVIT

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

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Daniel McDonough / Vice President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL WORK** work on the building located at **Brenneman - 2013 School Investment Program - Package #1** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$32,283.00** on which he(she) has received payment of $ **31,314.51** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	Environ. & Selective Demo	$32,283.00	$31,314.51	$968.49	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$32,283.00	$31,314.51	$968.49	$0.00

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

Signed this **20TH** day of **Sep-13**

Signature: _____

HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **20TH** day of **Sep-13**

_____
NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-Brenneman #18060, 4251 N. Clarendon Ave., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of **Two Thousand Four Hundred Sixty One & 60/100------**
$ 2,461.60 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal _____

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

JUST RITE ACOUSTICS, INC. CORPORATE SEAL ILLINOIS

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Brad Swaback**
President of the **Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-Brenneman #18060, 4251 N. Clarendon Ave., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is **$ 11,251.00** on which he has received payment of **$8,789.40** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$11,251.00	$8,789.40	$2,461.60	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$11,251.00	$8,789.40	$2,461.60	$0.00

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

Signed this 15th day of October 2013

Signed: _____

Subscribed and sworn to before me this 15th day of October 2013

Notary Public

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-Brenneman #18060, 4251 N. Clarendon Ave., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of ~~Negative One Hundred Sixty Two & 02/100~~ Twenty - Four hundred sixty and 60/100 ~~$-162.02~~ $2461.60 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal _____

COPY

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **President** of the **Brad Swaback** **Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-Brenneman #18060, 4251 N. Clarendon Ave., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is $ **11,251.00** on which he has received payment of **$11,413.02**
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$11,251.00	~~$11,413.02~~	2461.60	$0.00
stock and delivered to jobsite in		final	$789.40		
our own truck. Our principal		contract	pd thru PR3	2623.62 — prev request	
suppliers are Chicago Metallic				(162.02) — final	
Corp. and Armstrong World					combined
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$11,251.00	$11,413.02	~~$-162.02~~	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any 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 15th day of October 2013

Signed: _____

Subscribed and sworn to before me this 15th day of October 2013

COPY

_____
Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, BRENNEMAN**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *TEN-THOUSAND ONE-HUNDRED EIGHTEEN AND 84/100*
($ 10,118.84) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

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

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President
of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services
work on the structures located at **2013 School Investment Program Project #1, BRENNEMAN**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 32,031.98 on which he has received payment of $ 21,913.14 prior to this payment. That all waivers are true, correct and genuine and delivered 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 have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 6,159.39	$ 6,159.39	$ -	$ -
Demolition 1730		$ 13,732.88	$ 8,324.24	$ 5,408.64	$ -
Doors/Frames/Hardware 8150		$ 411.30	$ -	$ 411.30	$ -
General Requirements					
Cleanup 1742		$ 8,863.71	$ 5,483.31	$ 3,380.40	$ -
Dumpsters 1524		$ -	$ -	$ -	$ -
Lump Sum General Conditions					
Field Engineer 1305		$ 2,864.70	$ 1,946.20	$ 918.50	$ 0.00
TOTAL LABOR AND MATERIAL		$ 32,031.98	$ 21,913.14	$ 10,118.84	$ 0.00

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

Subscribed and sworn to before me this 15-October-2013

Signature
Title:

Notary Public

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

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK }

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Glass & Glazing

for the premises known PBC School Investment Program – Brenneman School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Six Hundred Five Dollars & Fifty-Five Cents***

($ 605.55) 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 that statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this 1st day of October, 2013.

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is David Ravesloot Secretary of the Lake Shore Glass & Mirror Company, Inc. who is the contractor for the Glass & Glazing work on the building located at PBC Schools – Brenneman School 4251 N. Clarendon Ave. owned by Public Building Commission
That the total amount of the contract including extras is $ 20,185.00 on which he has received payment of ($ 19,579.45) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lake Shore Glass & Mirror, Inc.	Material/Labor/Overhead	20,185.00	19,579.45	605.55	0.00
All material taken from fully paid stock and delivered to the job site via our trucks. All labor and fringes paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		20,185.00	19,579.45	605.55	0.00

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

Signed this 1st day of October, 2013.

Signature: _____

Subscribed and sworn to before me this 1st day of October, 2013.

OFFICIAL SEAL
KATHY A. TALBERT-MIKUTIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-26-2015

Kathy A Talbert-Mikutis

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Kane

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction
to furnish Casework
for the premises known as PBC School Investment Program BRENNEMANN
of which PBC School is the owner.

THE undersigned, for and in consideration of Thirty 15/100 ($30.15) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-26-13 COMPANY NAME Livng Laminate, Inc
ADDRESS 13N019 Coombs Rd Elgin IL 60124

SIGNATURE AND TITLE _____ Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Anthony Medina BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF (COMPANY NAME) Living Laminates WHO IS THE CONTRACTOR FURNISHING Casework WORK ON THE BUILDING LOCATED AT PBC School Investment Program OWNED BY PBC Schools
That the total amount of the contract including extras* is $1,005.00 on which he or she has received payment of $974.85 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Labor Paid In Full	Casework	1,005.00	974.85	30.15	0.00
All Material Taken From					
Fully Paid Stock					
And Delivered In Our Truck					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-29-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF November, 2013

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

Anousone S Eakin
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
ANOUSONE S. EAKIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-28-2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Gty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, INC.
to furnish MASONRY
for the premises known as PROJECT NO 1 SCHOOLS - VARIOUS LOCATIONS / BRENNEMAN SCHOOL
of which THE PUBLIC BUILDING COMMISION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND SIX HUNDRED AND 00/100 ($1,600.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/07/13 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.
ADDRESS 3352 W. GRAND AVE., CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE
CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING
LOCATED AT PROJECT NO 1 SCHOOLS - VARIOUS LOCATIOIN BRENNEMAN SCHOOL
OWNED BY BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS
That the total amount of the contract including extras* is $16,000.00 on which he or she has received payment of $14,400.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MBB ENTERPRISES OF CHICAGO, INC.	MASONRY	$16,000.00	$14,400.00	$1,600.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$16,000.00	$14,400.00	$1,600.00	$0.00

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

DATE 10-7-13 **SIGNATURE:** _____

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

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

NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK SS

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish Roofing & Related Sheet Metal

for the premises known as PBC School Investment Programs-Brenneman

of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Thousand Five Hundred Eighty-nine and 18/100 ($ 1,589.18)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations received from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished,or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 31-Oct-13 COMPANY NAME M. W. Powell Company

ADDRESS 3445 S. Lawndale Ave., Chicago, IL 60623

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Anthony Roque President of the M.W. Powell Company who is the contractor for the Roofing & Related Sheet Metal work on the building located at PBC School Investment Programs-Brenneman owned by PBC Schools That the total amount of the contract including extras is $ 52,972.50 on which he(she) has received payment of $ 51,383.32 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	Contract Price Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company	Roofing & Related Sheet Metal	$52,972.50	$51,383.32	$1,589.18	$0.00
All material taken from fully paid stock					
and delivered to job by company					
vehicles.					
All labor paid in full					
TOTAL LABOR AND MATERIAL TO COMPLETE		$52,972.50	$51,383.32	$1,589.18	$0.00

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

DATE 31-Oct-13 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE MET THIS 31st DAY OF October , 2013

_____ NOTARY PUBLIC

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

JESSICA L. ROQUE
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 08, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **IHC CONSTURCTION** to furnish **HVAC WORK** for the premises known as **BRENNEMAN SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **ONE THOUSAND TWO HUNDRED SEVENTY DOLLARS AND 05 CENTS. (1,2,70.05)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 13TH day of NOVEMBER , 2013

Signature and Seal: _____

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

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **PRESIDENT** of the **R.J. OLMEN COMPANY** who is the **HVAC** contractor for the building located at **4251 N. CLARENDON AVENUE CHICAGO, ILLINOIS** Owned by the **PUBLIC BUILDING COMMISSION** That the total amount of the contract including extras is **$44,681.00** on which he has received payment of **$43,410.95** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material, or labor or both for said work and all parties having contracts of subcontracts for specific portions of said work or for material entering to the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	Design Work	2,346.00	2,346.00	0.00	0.00
R.J. OLMEN COMPANY	Labor	27,941.00	27,102.77	838.23	0.00
R.J. OLMEN COMPANY	Material	14,394.00	13,962.18	431.82	0.00
TOTAL LABOR & MAT'L TO COMPLETE		44,681.00	43,410.95	1,270.05	0.00

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

Signed this 13TH day of NOVEMBER 2013. Signature _____

Subscribed and sworn to me this 13TH day of NOVEMBER, 2013 Carolyn A. Blaker

OFFICIAL SEAL
CAROLYN A BLAKER
Notary Public, State of Illinois
My Commission Expires 12/01/2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE SS

GTY# _____

TO WHOM IT MAY CONCERN:

LOAN# _____

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Doors, Frames and Hardware
for the premises known as PBC School - Joseph Brennemann School
of which PBC Schools is the owner.

The undersigned, for and in consideration of Two Hundred Eighty-two Dollars and 00/100 $282.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand s and seal s this 24th day of October, 20 13.

EDWARD STAUBER WHOLESALE HARDWARE, INC.

Signature and Seal: _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE SSS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Constance Dannible
President of the Edward Stauber Wholesale Hardware, Inc.
who is the contractor for the Doors, Frames and Hardware
work on the building located at PBC Schools
owned by PBC Schools

That the total amount of the contract including extras is $9,400.00 on which she/he has received payment of $9,118.00 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 names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM OUR FULLY PAID FOR STOCK AND DELIVERED TO THE JOBSITE. ALL PAYROLLS					
HAVE BEEN MADE.					
STAUBER HDWE	DRS/FRMS/HDWE	$9,400.00	$9,118.00	$282.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$9,400.00	$9,118.00	$282.00	$0.00

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

Signed this 24th day of October, 20 13.

Signature: _____
Constance Dannible, President

Subscribed and sworn to before me this 24th day of October, 20 13.

"OFFICIAL SEAL"
ERICA MALMSTAD
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/30/2014

3870R5/92 PROVIDED BY FIRST AMERICAN TITLE INSURANCE COMPANY

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER

DATE: **5/20/2014**

PROJECT: **Project # 1**

Pay Application No.: 6
For the Period: 2/11/2014 to 5/20/2014
Contract No.:

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

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

THE CONTRACTOR:	**IHC Construction Companies, LLC** 1500 Executive Drive Elgin, IL 60123	
FOR:	**SIP #1**	
Is now entitled to the sum of:	**$ 77,492.09**	
ORIGINAL CONTRACTOR 72267	**$14,486,245.30**	
ADDITIONS	**$0.00**	
DEDUCTIONS	**$0.00**	
NET ADDITION OR DEDUCTION	**$0.00**	
ADJUSTED CONTRACT PRICE	**$14,486,245.30**	
TOTAL AMOUNT EARNED		$ 14,486,245.30
TOTAL RETENTION		$ -
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	$ -	
b) Liens and Other Withholding	$ -	
c) Liquidated Damages Withheld	$ -	
TOTAL PAID TO DATE (Include this Payment)		$ 14,486,245.30
LESS: AMOUNT PREVIOUSLY PAID		$ 14,408,753.21
AMOUNT DUE THIS PAYMENT		$ 77,492.09

Architect Engineer:

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Brenneman
PBC Project # 18060

CONTRACTOR **IHC** Date **05/20/14**

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:



that the following statements are made for the purpose of procuring a partial payment of **779.58** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

CSI Design ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed % Complete	Work Completed Previous	Work Completed Current	Work Completed Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	68,360.43		68,360.43	100%	68,360.43	0.00	68,360.43	0.00	68,360.43	0.00	0.00
SUBTOTAL page1			68,360.43	0.00	68,360.43	100%	68,360.43	0.00	68,360.43	0.00	68,360.43	0.00	0.00

CSI Design ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed % Complete	Work Completed Previous	Work Completed Current	Work Completed Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	KED	Furniture Relocation	6,159.39		6,159.39	100%	6,159.39		6,159.39	0.00	6,159.39	0.00	0.00
	KED	Demolition	13,732.88		13,732.88	100%	13,732.88		13,732.88	0.00	13,732.88	0.00	0.00
	Hyde Park	Demolition	5,102.00		5,102.00	100%	5,102.00		5,102.00	0.00	5,102.00	0.00	0.00
	Fibrwrap	Epoxy Crack Repair	59,750.00		59,750.00	100%	59,750.00		59,750.00	0.00	59,750.00	0.00	0.00
	MBB	Masonry	16,000.00		16,000.00	100%	16,000.00		16,000.00	0.00	16,000.00	0.00	0.00
	Denk & Roche	Wood, Plastics & Composites Carpentry	28,455.40		28,455.40	100%	28,455.40		28,455.40	0.00	28,455.40	0.00	0.00
	IHC	Carpentry Labor	9,494.10		9,494.10	100%	9,494.10		9,494.10	0.00	9,494.10	0.00	0.00
	IHC	Carpentry non-labor	1,193.63		1,193.63	100%	1,193.63		1,193.63	0.00	1,193.63	0.00	0.00
	MW Powell	Roofing	52,972.50		52,972.50	100%	52,972.50		52,972.50	0.00	52,972.50	0.00	0.00
	KED	Doors/Frames/Hardware/Demo/Furniture Re	411.30		411.30	100%	411.30		411.30	0.00	411.30	0.00	0.00
	Stauber	Doors/Frames/Hardware/Demo/Furniture Re	9,400.00		9,400.00	100%	9,400.00		9,400.00	0.00	9,400.00	0.00	0.00
	IHC	Doors/Frames/Hardware/Demo/Furniture Re	720.72		720.72	100%	720.72		720.72	0.00	720.72	0.00	0.00
	Lakeshore Glass	Curtainwall/Window Glazing	20,185.00		20,185.00	100%	20,185.00		20,185.00	0.00	20,185.00	0.00	0.00
	DTI Illinois	VCT & Resilient Flooring	40,340.48		40,340.48	100%	40,340.48		40,340.48	0.00	40,340.48	0.00	0.00
	Just Rite Acoustics	Ceilings	11,251.00		11,251.00	100%	11,251.00		11,251.00	0.00	11,251.00	0.00	0.00
	Durango	Painting	39,802.05		39,802.05	100%	39,802.05		39,802.05	0.00	39,802.05	0.00	0.00
	Denk & Roche	Drywall	455.00		455.00	100%	455.00		455.00	0.00	455.00	0.00	0.00
	JP Phillips	Plaster	0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Floors, Inc.	Wood Flooring	28,420.00		28,420.00	100%	28,420.00		28,420.00	0.00	28,420.00	0.00	0.00
	Claridge Products	Marker Boards & Skins	5,256.00		5,256.00	100%	5,256.00		5,256.00	0.00	5,256.00	0.00	0.00
	Living Laminates	Casework	1,005.00		1,005.00	100%	1,005.00		1,005.00	0.00	1,005.00	0.00	0.00
	Caldwell	Plumbing	56,004.00		56,004.00	100%	56,004.00		56,004.00	0.00	56,004.00	0.00	0.00
	RJ Olmen	HVAC	42,335.00		42,335.00	100%	42,335.00		42,335.00	0.00	42,335.00	0.00	0.00
	Candor	Electrical	138,402.96		138,402.96	100%	138,402.96		138,402.96	0.00	138,402.96	0.00	0.00
	Bldg Eng Genaro Flores		375.06		375.06	100%	375.06		375.06	0.00	375.06	0.00	0.00
	Hyde Park	Environmental abatement	27,181.00		27,181.00	100%	27,181.00		27,181.00	0.00	27,181.00	0.00	0.00
	IHC	Profit/OH on Changes	444.52		444.52	100%	0.00	444.52	444.52			444.52	0.00
	IHC	Lump Sum GC	113,607.49	0.00	113,607.49	100%	113,607.49		113,607.49	0.00	113,607.49	0.00	0.00
	IHC	Genl Requirements Bond & Ins.	29,215.60		29,215.60	100%	28,880.54	335.06	29,215.60	0.00	28,880.54	335.06	0.00
	IHC	DB's Lump Sum OH Fee	93,440.15		93,440.15	100%	93,440.15		93,440.15	0.00	93,440.15	0.00	0.00
SUBTOTAL page2			851,112.23	0.00	851,112.23	100%	850,332.65	779.58	851,112.23	0.00	850,332.65	779.58	0.00
subtotal page 1			68,360.43	0.00	68,360.43	100%	68,360.43	0.00	68,360.43	0.00	68,360.43	0.00	0.00
subtotal page 2			851,112.23	0.00	851,112.23	100%	850,332.65	779.58	851,112.23	0.00	850,332.65	779.58	0.00
TOTAL			**919,472.66**	**0.00**	**919,472.66**	100%	**918,693.08**	**779.58**	**919,472.66**	**0.00**	**918,693.08**	**779.58**	**0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name Brenneman Facility # 18060

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$919,472.66	TOTAL AMOUNT REQUESTED	$919,472.66
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$919,472.66	NET AMOUNT EARNED	$919,472.66
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$918,693.08
ADJUSTED CONTRACT PRICE	$919,472.66	AMOUNT DUE THIS PAYMENT	$779.58
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Bretano CONTRACTOR **IHC** Date **06/20/14**
PBC Project # 18605

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:



that the following statements are made for the purpose of procuring a partial payment of **44,066.84** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							--------Work Completed--------					
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	102,210.49		102,210.49	100%	92,188.79	10,021.70	102,210.49		102,210.49	0.00	0.00
SUBTOTAL page1			102,210.49	0.00	102,210.49	100%	92,188.79	10,021.70	102,210.49	0.00	102,210.49	0.00	0.00

							--------Work Completed--------					
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	KED	Furniture Relocation	16,337.29		16,337.29	100%	16,337.29		16,337.29	0.00	16,337.29	0.00	0.00
	KED	Demolition	14,882.04		14,882.04	100%	14,882.04		14,882.04	0.00	14,882.04	0.00	0.00
	MBB	Masonry	13,200.00		13,200.00	100%	13,200.00		13,200.00	0.00	13,200.00	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	49,100.00		49,100.00	100%	49,100.00		49,100.00	0.00	49,100.00	0.00	0.00
	IHC	Carpentry Labor	15,889.52		15,889.52	100%	15,889.52		15,889.52	0.00	15,889.52	0.00	0.00
	IHC	Carpentry non-labor	1,671.64		1,671.64	100%	1,671.64		1,671.64	0.00	1,671.64	0.00	0.00
	MW Powell	Roofing	128,627.50		128,627.50	100%	128,627.50		128,627.50	0.00	128,627.50	0.00	0.00
	KED	Doors/Frames/Hardwa	8,555.33		8,555.33	100%	8,555.33		8,555.33	0.00	8,555.33	0.00	0.00
	Stauber	Doors/Frames/Hardwa	1,700.00		1,700.00	100%	1,700.00		1,700.00	0.00	1,700.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	1,350.00		1,350.00	100%	1,350.00		1,350.00	0.00	1,350.00	0.00	0.00
	Just Rite Acoustics	Ceilings	792.00		792.00	100%	792.00		792.00	0.00	792.00	0.00	0.00
	Uptown	Painting	259,859.00		259,859.00	100%	221,173.00	38,686.00	259,859.00	0.00	221,173.00	38,686.00	0.00
	Denk & Roche	Drywall	3,588.50		3,588.50	100%	3,588.50		3,588.50	0.00	3,588.50	0.00	0.00
	LD Floors	Refinish floor	3,708.00		3,708.00	100%	3,708.00		3,708.00	0.00	3,708.00	0.00	0.00
	Claridge Products	Marker Boards & Skins	15,674.00		15,674.00	100%	15,674.00		15,674.00	0.00	15,674.00	0.00	0.00
	Profasts	Fire Suppression	62,448.01		62,448.01	100%	62,448.01		62,448.01	0.00	62,448.01	0.00	0.00
	Bruckner	Plumbing	271,000.57		271,000.57	100%	271,000.57		271,000.57	0.00	271,000.57	0.00	0.00
	RJ Olmen	HVAC	218,218.00		218,218.00	100%	218,218.00		218,218.00	0.00	218,218.00	0.00	0.00
	Candor	Electrical	260,999.40		260,999.40	100%	260,999.40		260,999.40	0.00	260,999.40	0.00	(0.00)
	Bldg Eng W. Townsend		270.00		270.00	100%	270.00		270.00	0.00	270.00	0.00	0.00
	Technica	Environmental abatem	229,486.44		229,486.44	100%	226,136.44	3,350.00	229,486.44	0.00	226,136.44	3,350.00	0.00
	TEM Inc.	Lead/Mold Mitigation	950.00		950.00	100%		950.00	950.00	0.00		950.00	0.00
	IHC	Profit/OH on Changes	616.31		616.31	100%		616.31	616.31	0.00		616.31	0.00
	IHC	Lump Sum GC	157,375.42		157,375.42	100%	157,375.42		157,375.42	0.00	157,375.42	0.00	0.00
	IHC	Genl Requirements Bc	47,410.72		47,410.72	100%	46,946.19	464.53	47,410.72	0.00	46,946.19	464.53	0.00
	IHC	DB's Lump Sum OH F	129,438.49		129,438.49	100%	129,438.49		129,438.49	0.00	129,438.49	0.00	0.00
SUBTOTAL page2			1,913,148.18	0.00	1,913,148.18	100%	1,869,081.34	44,066.84	1,913,148.18	0.00	1,869,081.34	44,066.84	(0.00)

subtotal page 1	102,210.49	0.00	102,210.49	100%	92,188.79	10,021.70	102,210.49	0.00	102,210.49	0.00	0.00
subtotal page 2	1,913,148.18	0.00	1,913,148.18	100%	1,869,081.34	44,066.84	1,913,148.18	0.00	1,869,081.34	44,066.84	(0.00)
TOTAL	**2,015,358.67**	**0.00**	**2,015,358.67**	100%	**1,961,270.13**	**54,088.54**	**2,015,358.67**	**0.00**	**1,971,291.83**	**44,066.84**	(0.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name Bretano Facility # 18605

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$2,015,358.67	TOTAL AMOUNT REQUESTED	$2,015,358.67
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$2,015,358.67	NET AMOUNT EARNED	$2,015,358.67
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$1,971,291.83
ADJUSTED CONTRACT PRICE	$2,015,358.67	AMOUNT DUE THIS PAYMENT	$44,066.84
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Chappell
PBC Project # 18100

CONTRACTOR IHC

Date 06/20/14

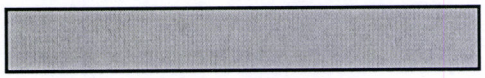
Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:



that the following statements are made for the purpose of procuring a partial payment of **15,719.50** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	102,548.81		102,548.81	100%	102,548.81	0.00	102,548.81		102,548.81	0.00	0.00
SUBTOTAL page1			102,548.81	0.00	102,548.81	100%	102,548.81	0.00	102,548.81	0.00	102,548.81	0.00	0.00

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	KED	Furniture Relocation	4,056.48		4,056.48	100%	4,056.48		4,056.48	0.00	4,056.48	0.00	(0.00)
	KED	Demolition	11,404.65		11,404.65	100%	11,404.65		11,404.65	0.00	11,404.65	0.00	0.00
	MBB	Masonry	87,250.00		87,250.00	100%	87,250.00		87,250.00	0.00	87,250.00	0.00	0.00
	IHC	Carpentry Labor	2,391.00		2,391.00	100%	2,391.00		2,391.00	0.00	2,391.00	0.00	0.00
	IHC	Carpentry non-labor	23.97		23.97	100%	23.97		23.97	0.00	23.97	0.00	0.00
	MW Powell	Roofing	166,838.50		166,838.50	100%	165,587.50	1,251.00	166,838.50	0.00	165,587.50	1,251.00	0.00
	Just Rite Acoustics	Ceilings	640.00		640.00	100%	640.00		640.00	0.00	640.00	0.00	0.00
	National	Painting	14,000.00		14,000.00	100%	14,000.00		14,000.00	0.00	14,000.00	0.00	0.00
	Floors, Inc.	Wood Flooring	4,133.00		4,133.00	100%	0.00	4,133.00	4,133.00	0.00	0.00	4,133.00	0.00
	DeFranco	Plumbing	30,293.13		30,293.13	100%	26,125.00	4,168.13	30,293.13	0.00	26,125.00	4,168.13	0.00
	Candor	Electrical	218,205.45		218,205.45	100%	214,756.45	3,449.00	218,205.45	0.00	214,756.45	3,449.00	0.00
	Hyde Park	Environmental abatem	2,880.00		2,880.00	100%	2,880.00		2,880.00	0.00	2,880.00	0.00	0.00
	Technica	Environmental abatem	1,240.00		1,240.00	100%	0.00	1,240.00	1,240.00	0.00		1,240.00	0.00
	TEM Inc.	Lead/Mold Mitigation	950.00		950.00	100%		950.00	950.00			950.00	0.00
	IHC	Profit/OH on Changes	301.28		301.28	100%		301.28	301.28			301.28	0.00
	IHC	Lump Sum GC	77,134.22		77,134.22	100%	77,134.22	0.00	77,134.22	0.00	77,134.22	0.00	0.00
	IHC	Genl Requirements Bc	25,853.84		25,853.84	100%	25,626.75	227.09	25,853.84	0.00	25,626.75	227.09	0.00
	IHC	DB's Lump Sum OH F	63,441.53		63,441.53	100%	63,441.53		63,441.53	0.00	63,441.53	0.00	0.00
SUBTOTAL page2			711,037.05	0.00	711,037.05	100%	695,317.55	15,719.50	711,037.05	0.00	695,317.55	15,719.50	(0.00)
subtotal page 1			102,548.81	0.00	102,548.81	100%	102,548.81	0.00	102,548.81	0.00	102,548.81	0.00	0.00
subtotal page 2			711,037.05	0.00	711,037.05	100%	695,317.55	15,719.50	711,037.05	0.00	695,317.55	15,719.50	(0.00)
TOTAL			**813,585.86**	**0.00**	**813,585.86**	100%	**797,866.36**	**15,719.50**	**813,585.86**	**0.00**	**797,866.36**	**15,719.50**	(0.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name Chappell Facility # 18100

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$813,585.86	TOTAL AMOUNT REQUESTED	$813,585.86
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$813,585.86	NET AMOUNT EARNED	$813,585.86
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$797,866.36
ADJUSTED CONTRACT PRICE	$813,585.86	AMOUNT DUE THIS PAYMENT	$15,719.50
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name McCutcheon & Branch CONTRACTOR **IHC** Date **06/20/14**
PBC Project # 18380

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:



that the following statements are made for the purpose of procuring a partial payment of **1,079.92** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							-------Work Completed-------						
CSI Design ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remai ning to Bill
	IHC	Lump Sum Design Fe	129,158.65		129,158.65	100%	129,158.65	0.00	129,158.65		129,158.65	0.00	0.00
SUBTOTAL page1			129,158.65	0.00	129,158.65	100%	129,158.65	0.00	129,158.65	0.00	129,158.65	0.00	0.00

							-------Work Completed-------						
CSI Design ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remai ning to Bill
	KED	Furniture Relocation	21,775.46		21,775.46	100%	21,775.46		21,775.46	0.00	21,775.46	0.00	0.00
	KED	Demolition	33,828.84		33,828.84	100%	33,828.84		33,828.84	0.00	33,828.84	0.00	0.00
	KingCut	Demolition	1,300.00		1,300.00	100%	1,300.00		1,300.00	0.00	1,300.00	0.00	0.00
	Hyde Park	Demolition	1,444.28		1,444.28	100%	1,444.28		1,444.28	0.00	1,444.28	0.00	0.00
	T Squared	Concrete	9,258.00		9,258.00	100%	9,258.00		9,258.00	0.00	9,258.00	0.00	0.00
	Fibrwrap	Epoxy Crack Repair	32,500.00		32,500.00	100%	32,500.00		32,500.00	0.00	32,500.00	0.00	0.00
	MBB	Masonry	18,800.00		18,800.00	100%	18,800.00		18,800.00	0.00	18,800.00	0.00	0.00
	SG Krauss	Metals	34,608.00		34,608.00	100%	34,608.00		34,608.00	0.00	34,608.00	0.00	0.00
	Flood Testing	Column repair @ Brar	2,095.15		2,095.15	100%	2,095.15		2,095.15	0.00	2,095.15	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	33,745.00		33,745.00	100%	33,745.00		33,745.00	0.00	33,745.00	0.00	0.00
	IHC	Carpentry Labor	37,990.34		37,990.34	100%	37,990.34		37,990.34	0.00	37,990.34	0.00	0.00
	IHC	Carpentry non-labor	3,182.86		3,182.86	100%	3,182.86		3,182.86	0.00	3,182.86	0.00	0.00
	MW Powell	Roofing	134,446.10		134,446.10	100%	134,446.10		134,446.10	0.00	134,446.10	0.00	0.00
	Boswell	Column Covers	1,725.00		1,725.00	100%	1,725.00		1,725.00	0.00	1,725.00	0.00	0.00
	KED	Doors/Frames/Hardwa	8,256.91		8,256.91	100%	8,256.91		8,256.91	0.00	8,256.91	0.00	0.00
	Stauber	Doors/Frames/Hardwa	23,450.00		23,450.00	100%	23,450.00		23,450.00	0.00	23,450.00	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	38,796.00		38,796.00	100%	38,796.00		38,796.00	0.00	38,796.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	68,343.32		68,343.32	100%	68,343.32		68,343.32	0.00	68,343.32	0.00	0.00
	Just Rite Acoustics	Ceilings	33,368.00		33,368.00	100%	33,368.00		33,368.00	0.00	33,368.00	0.00	0.00
	Durango	Painting	55,568.00		55,568.00	100%	55,568.00		55,568.00	0.00	55,568.00	0.00	0.00
	DBM	Column repair @ Brar	8,200.00		8,200.00	100%	8,200.00		8,200.00	0.00	8,200.00	0.00	0.00
	Denk & Roche	Drywall	0.49		0.49	100%	0.49		0.49	0.00	0.49	0.00	0.00
	Claridge Products	Marker Boards & Skin	10,163.00		10,163.00	100%	10,163.00		10,163.00	0.00	10,163.00	0.00	0.00
	Sign A Rama	Signage	1,717.00		1,717.00	100%	1,717.00		1,717.00	0.00	1,717.00	0.00	0.00
	Commercial Specia	Toilet Partitions/Acces	2,556.00		2,556.00	100%	2,556.00		2,556.00	0.00	2,556.00	0.00	0.00
	Boelter	Equipment(Kitchen)	26,454.00		26,454.00	100%	26,454.00		26,454.00	0.00	26,454.00	0.00	0.00
	Living Laminates	Casework	2,899.00		2,899.00	100%	2,899.00		2,899.00	0.00	2,899.00	0.00	0.00
	Bills Shade/Blind	Shades	3,543.00		3,543.00	100%	3,543.00		3,543.00	0.00	3,543.00	0.00	0.00
	Bruckner	Plumbing	19,637.12		19,637.12	100%	19,637.12		19,637.12	0.00	19,637.12	0.00	0.00
	Caldwell	Plumbing	76,357.36		76,357.36	100%	76,357.36		76,357.36	0.00	76,357.36	0.00	0.00
	RJ Olmen	HVAC	36,465.00		36,465.00	100%	36,465.00		36,465.00	0.00	36,465.00	0.00	0.00
	Candor	Electrical	241,684.96		241,684.96	100%	241,684.96		241,684.96	0.00	241,684.96	0.00	0.00
	Hyde Park	Environmental abaten	49,572.00		49,572.00	100%	49,572.00		49,572.00	0.00	49,572.00	0.00	####
	IHC	Profit/OH on Changes	615.78		615.78	100%		615.78	615.78			615.78	0.00
	IHC	Lump Sum GC	157,375.42		157,375.42	100%	157,375.42		157,375.42	0.00	157,375.42	0.00	0.00
	IHC	Genl Requirements Be	49,507.06		49,507.06	100%	49,042.92	464.14	49,507.06	0.00	49,042.92	464.14	0.00
	IHC	DB's Lump Sum OH F	129,438.49		129,438.49	100%	129,438.49		129,438.49	0.00	129,438.49	0.00	0.00
SUBTOTAL page2			1,410,666.94	0.00	1,410,666.94	100%	1,409,587.02	1,079.92	1,410,666.94	0.00	1,409,587.02	1,079.92	####

subtotal page 1	129,158.65	0.00	129,158.65	100%	129,158.65	0.00	129,158.65	0.00	129,158.65	0.00	0.00	
subtotal page 2	1,410,666.94	0.00	1,410,666.94	100%	1,409,587.02	1,079.92	1,410,666.94	0.00	1,409,587.02	1,079.92	####	
TOTAL	**1,539,825.59**	**0.00**	**1,539,825.59**	100%	**1,538,745.67**	**1,079.92**	**1,539,825.59**	**0.00**	**1,538,745.67**	**1,079.92**	**####**	

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name McCutcheon & Brancl Facility # 18380

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$1,539,825.59	TOTAL AMOUNT REQUESTED	$1,539,825.59
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$1,539,825.59	NET AMOUNT EARNED	$1,539,825.59
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$1,538,745.67
ADJUSTED CONTRACT PRICE	$1,539,825.59	AMOUNT DUE THIS PAYMENT	$1,079.92
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Mcpherson CONTRACTOR **IHC** Date **06/20/14**
PBC Project # 18390

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:

that the following statements are made for the purpose of procuring a partial payment of **1,440.51** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						-------Work Completed-------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	137,199.52		137,199.52	100%	137,199.52	0.00	137,199.52		137,199.52	0.00	0.00
SUBTOTAL page1			137,199.52	0.00	137,199.52	100%	137,199.52	0.00	137,199.52	0.00	137,199.52	0.00	0.00

						-------Work Completed-------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	KED	Furniture Relocation	4,711.43		4,711.43	100%	4,711.43		4,711.43	0.00	4,711.43	0.00	0.00
	KED	Demolition	28,755.01		28,755.01	100%	28,755.01		28,755.01	0.00	28,755.01	0.00	(0.00)
	Midwest Fence	Fence	3,984.00		3,984.00	100%		3,984.00	3,984.00	0.00		3,984.00	0.00
	Hard Rock	Sitework	855.00		855.00	100%	855.00		855.00	0.00	855.00	0.00	0.00
	Iwanski Pyzik		169,253.00		169,253.00	100%	169,253.00		169,253.00	0.00	169,253.00	0.00	0.00
	IHC	Metals	786.59		786.59	100%	786.59		786.59	0.00	786.59	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	55,935.00		55,935.00	100%	55,935.00		55,935.00	0.00	55,935.00	0.00	0.00
	IHC	Carpentry Labor	6,202.35		6,202.35	100%	6,202.35		6,202.35	0.00	6,202.35	0.00	0.00
	IHC	Carpentry non-labor	1,201.13		1,201.13	100%	1,201.13		1,201.13	0.00	1,201.13	0.00	0.00
	MW Powell	Roofing	202,626.43		202,626.43	100%	202,626.43		202,626.43	0.00	202,626.43	0.00	0.00
	KED	Doors/Frames/Hardwa	4,721.79		4,721.79	100%	4,721.79		4,721.79	0.00	4,721.79	0.00	0.00
	Stauber	Doors/Frames/Hardwa	5,350.00		5,350.00	100%	5,350.00		5,350.00	0.00	5,350.00	0.00	0.00
	IHC	Doors/Frames/Hardwa	3,575.88		3,575.88	100%	3,575.88		3,575.88	0.00	3,575.88	0.00	0.00
	Lakeshore Glass	Curtainwall/Window Gl	1,656.00		1,656.00	100%	1,656.00		1,656.00	0.00	1,656.00	0.00	0.00
	Jensen Window Co	Window Guards	26,865.00		26,865.00	100%	26,865.00		26,865.00	0.00	26,865.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	42,543.16		42,543.16	100%	42,543.16		42,543.16	0.00	42,543.16	0.00	0.00
	Just Rite Acoustics	Ceilings	38,235.00		38,235.00	100%	38,235.00		38,235.00	0.00	38,235.00	0.00	0.00
	Durango	Painting	235,886.00		235,886.00	100%	235,886.00		235,886.00	0.00	235,886.00	0.00	0.00
	Denk & Roche	Drywall	2,016.50		2,016.50	100%	2,016.50		2,016.50	0.00	2,016.50	0.00	0.00
	Vixen	Floor Patch.	881.70		881.70	100%	881.70		881.70	0.00	881.70	0.00	0.00
	Claridge Products	Marker Boards & Skins	13,547.00		13,547.00	100%	13,547.00		13,547.00	0.00	13,547.00	0.00	0.00
	Living Laminates	Casework	375.00		375.00	100%	375.00		375.00	0.00	375.00	0.00	0.00
	Bruckner	Plumbing	86,600.00		86,600.00	100%	86,600.00		86,600.00	0.00	86,600.00	0.00	0.00
	RJ Olmen	HVAC	45,954.00		45,954.00	100%	45,954.00		45,954.00	0.00	45,954.00	0.00	(0.00)
	Candor	Electrical	337,578.14		337,578.14	100%	337,578.14		337,578.14	0.00	337,578.14	0.00	0.00
	Technica	Environmental abatem	107,449.48		107,449.48	100%	107,449.48		107,449.48	0.00	107,449.48	0.00	0.00
	IHC	Profit/OH on Changes	821.39		821.39	100%		821.39	821.39			821.39	0.00
	IHC	Lump Sum GC	209,923.95		209,923.95	100%	209,923.95		209,923.95	0.00	209,923.95	0.00	0.00
	IHC	Genl Requirements Bo	75,971.20		75,971.20	100%	79,336.08	(3,364.88)	75,971.20	0.00	79,336.08	(3,364.88)	0.00
	IHC	DB's Lump Sum OH F	172,658.72		172,658.72	100%	172,658.72		172,658.72	0.00	172,658.72	0.00	0.00
SUBTOTAL page2			1,886,919.85	0.00	1,886,919.85	100%	1,885,479.34	1,440.51	1,886,919.85	0.00	1,885,479.34	1,440.51	(0.00)
subtotal page 1			137,199.52	0.00	137,199.52	100%	137,199.52	0.00	137,199.52	0.00	137,199.52	0.00	0.00
subtotal page 2			1,886,919.85	0.00	1,886,919.85	100%	1,885,479.34	1,440.51	1,886,919.85	0.00	1,885,479.34	1,440.51	(0.00)
TOTAL			**2,024,119.37**	**0.00**	**2,024,119.37**	100%	**2,022,678.86**	**1,440.51**	**2,024,119.37**	**0.00**	**2,022,678.86**	**1,440.51**	(0.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name Mcpherson Facility # 18390

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$2,024,119.37	TOTAL AMOUNT REQUESTED	$2,024,119.37
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$2,024,119.37	NET AMOUNT EARNED	$2,024,119.37
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$2,022,678.86
ADJUSTED CONTRACT PRICE	$2,024,119.37	AMOUNT DUE THIS PAYMENT	$1,440.51
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Shurz
PBC Project # 18880

CONTRACTOR **IHC**

Date **06/20/14**

Job Location

wner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:

that the following statements are made for the purpose of procuring a partial payment of **1,455.87** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------							
CSI Desig natio	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	44,458.84		44,458.84	100%	44,458.84	0.00	44,458.84		44,458.84	0.00	0.00
SUBTOTAL page1			44,458.84	0.00	44,458.84	100%	44,458.84	0.00	44,458.84	0.00	44,458.84	0.00	0.00

						--------Work Completed--------							
CSI Desig natio	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	KED	Furniture Relocation	5,127.86		5,127.86	100%	5,127.86		5,127.86	0.00	5,127.86	0.00	0.00
	KED	Demolition	11,336.31		11,336.31	100%	11,336.31		11,336.31	0.00	11,336.31	0.00	0.00
	Weiland Welding	Steel install	2,000.00		2,000.00	100%	2,000.00		2,000.00	0.00	2,000.00	0.00	0.00
	IHC	Metals	1,323.81		1,323.81	100%	1,323.81		1,323.81	0.00	1,323.81	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	28,850.00		28,850.00	100%	28,850.00		28,850.00	0.00	28,850.00	0.00	0.00
	IHC	Carpentry Labor	18,520.43		18,520.43	100%	18,520.43		18,520.43	0.00	18,520.43	0.00	0.00
	IHC	Carpentry non-labor	3,249.44		3,249.44	100%	2,699.14	550.30	3,249.44	0.00	2,699.14	550.30	0.00
	KED	Doors/Frames/Hardwa	11,651.08		11,651.08	100%	11,651.08		11,651.08	0.00	11,651.08	0.00	0.00
	Stauber	Doors/Frames/Hardwa	8,200.00		8,200.00	100%	8,200.00		8,200.00	0.00	8,200.00	0.00	0.00
	Lakeshore Glass	Curtainwall/Window Gl	422.00		422.00	100%	422.00		422.00	0.00	422.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	28,025.32		28,025.32	100%	28,025.32		28,025.32	0.00	28,025.32	0.00	0.00
	Just Rite Acoustics	Ceilings	18,750.00		18,750.00	100%	18,750.00		18,750.00	0.00	18,750.00	0.00	0.00
	Uptown	Painting	21,849.00		21,849.00	100%	21,849.00		21,849.00	0.00	21,849.00	0.00	0.00
	Denk & Roche	Drywall	28,443.77		28,443.77	100%	28,241.77	202.00	28,443.77	0.00	28,241.77	202.00	0.00
	Claridge Products	Marker Boards & Skins	21,140.40		21,140.40	100%	21,140.40		21,140.40	0.00	21,140.40	0.00	0.00
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.00
	Californis Stainless	Photo Lab Sink	11,030.00		11,030.00	100%	11,030.00		11,030.00	0.00	11,030.00	0.00	0.00
	Carroll Seating	New Science Casewor	185,057.00		185,057.00	100%	185,057.00		185,057.00	0.00	185,057.00	0.00	0.00
	Indecor	Shades	3,650.00		3,650.00	100%	3,650.00		3,650.00	0.00	3,650.00	0.00	0.00
	Office Depot/Amaz	Projection Screens	543.23		543.23	100%	543.23		543.23	0.00	543.23	0.00	0.00
	ABT	Projectors	1,541.33		1,541.33	100%	1,541.33		1,541.33	0.00	1,541.33	0.00	0.00
	Sears	Refrigerators	995.00		995.00	100%	995.00		995.00	0.00	995.00	0.00	0.00
	Ineterior Concepts	Furnish Fire ext cabine	212.00		212.00	100%	212.00		212.00	0.00	212.00	0.00	0.00
	Caldwell	Plumbing	228,528.89		228,528.89	100%	228,528.89		228,528.89	0.00	228,528.89	0.00	0.00
	RJ Olmen	HVAC	43,475.00		43,475.00	100%	43,475.00		43,475.00	0.00	43,475.00	0.00	0.00
	Candor	Electrical	129,864.78		129,864.78	100%	129,864.78		129,864.78	0.00	129,864.78	0.00	0.00
	Technica	Environmental abatem	88,407.36		88,407.36	100%	88,407.36		88,407.36	0.00	88,407.36	0.00	0.00
	IHC	Profit/OH on Changes	401.18		401.18	100%		401.18	401.18			401.18	0.00
	IHC	Lump Sum GC	102,530.43		102,530.43	100%	102,530.43		102,530.43	0.00	102,530.43	0.00	0.00
	IHC	Genl Requirements Bc	42,387.87		42,387.87	100%	42,085.48	302.39	42,387.87	0.00	42,085.48	302.39	0.00
	IHC	DB's Lump Sum OH F	84,329.45		84,329.45	100%	84,329.45		84,329.45	0.00	84,329.45	0.00	0.00
SUBTOTAL page2			1,132,188.27	0.00	1,132,188.27	100%	1,130,732.40	1,455.87	1,132,188.27	0.00	1,130,732.40	1,455.87	0.00
subtotal page 1			44,458.84	0.00	44,458.84	100%	44,458.84	0.00	44,458.84	0.00	44,458.84	0.00	0.00
subtotal page 2			1,132,188.27	0.00	1,132,188.27	100%	1,130,732.40	1,455.87	1,132,188.27	0.00	1,130,732.40	1,455.87	0.00
TOTAL			**1,176,647.11**	**0.00**	**1,176,647.11**	100%	**1,175,191.24**	**1,455.87**	**1,176,647.11**	**0.00**	**1,175,191.24**	**1,455.87**	**0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name Shurz Facility # 18880

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$1,176,647.11	TOTAL AMOUNT REQUESTED	$1,176,647.11
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$1,176,647.11	NET AMOUNT EARNED	$1,176,647.11
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$1,175,191.24
ADJUSTED CONTRACT PRICE	$1,176,647.11	AMOUNT DUE THIS PAYMENT	$1,455.87
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Senn CONTRACTOR **IHC** Date **06/20/14**
PBC Project # 18815

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:

that the following statements are made for the purpose of procuring a partial payment of **10,446.30** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fe	113,759.60		113,759.60	100%	113,759.60	0.00	113,759.60		113,759.60	0.00	0.00
SUBTOTAL page1			113,759.60	0.00	113,759.60	100%	113,759.60	0.00	113,759.60	0.00	113,759.60	0.00	0.00

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	KED	Furniture Relocation	10,228.58		10,228.58	100%	10,228.58		10,228.58	0.00	10,228.58	0.00	0.00
	KED	Demolition	82,957.48		82,957.48	100%	82,957.48		82,957.48	0.00	82,957.48	0.00	(0.00)
	IHC	Demolition	4,139.52		4,139.52	100%	4,139.52		4,139.52	0.00	4,139.52	0.00	0.00
	Core-Vette Concre	Saw Cutting	1,215.00		1,215.00	100%	1,215.00		1,215.00	0.00	1,215.00	0.00	0.00
	MBB	Masonry	2,076.00		2,076.00	100%	2,076.00		2,076.00	0.00	2,076.00	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	82,289.00		82,289.00	100%	82,289.00		82,289.00	0.00	82,289.00	0.00	0.00
	IHC	Carpentry Labor	28,863.67		28,863.67	100%	28,863.67	0.00	28,863.67	0.00	28,863.67	0.00	0.00
	IHC	Carpentry non-labor	3,753.18		3,753.18	100%	3,753.18		3,753.18	0.00	3,753.18	0.00	0.00
	KED	Doors/Frames/Hardwa	2,088.72		2,088.72	100%	2,088.72		2,088.72	0.00	2,088.72	0.00	0.00
	Stauber	Doors/Frames/Hardwa	14,360.00		14,360.00	100%	14,360.00		14,360.00	0.00	14,360.00	0.00	0.00
	Equaglass	Door Glass	720.00		720.00	100%	720.00		720.00	0.00	720.00	0.00	0.00
	IHC	Doors/Frames/Hardwa	5,744.97		5,744.97	100%	5,744.97		5,744.97	0.00	5,744.97	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	1,168.00		1,168.00	100%	1,168.00		1,168.00	0.00	1,168.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	125,342.20		125,342.20	100%	125,342.20		125,342.20	0.00	125,342.20	0.00	0.00
	Just Rite Acoustics	Ceilings	36,764.00		36,764.00	100%	36,764.00		36,764.00	0.00	36,764.00	0.00	0.00
	Uptown	Painting	50,799.00		50,799.00	100%	50,799.00		50,799.00	0.00	50,799.00	0.00	0.00
	Denk & Roche	Drywall	24,539.20		24,539.20	100%	23,933.20	606.00	24,539.20	0.00	23,933.20	606.00	0.00
	Claridge Products	Marker Boards & Skin	24,316.00		24,316.00	100%	24,316.00		24,316.00	0.00	24,316.00	0.00	0.00
	Murphy & Jones	Locker Restoration	967.29		967.29	100%	967.29		967.29	0.00	967.29	0.00	0.00
	Sign A Rama	Signage	345.34		345.34	100%	345.34		345.34	0.00	345.34	0.00	0.00
	Carroll Seating	New Science Casewo	442,913.50		442,913.50	100%	442,913.50		442,913.50	0.00	442,913.50	0.00	0.00
	Indecor	Shades	20,355.00		20,355.00	100%	20,355.00		20,355.00	0.00	20,355.00	0.00	0.00
	Office Depot/Amaz	Projection Screens	506.24		506.24	100%	506.24		506.24	0.00	506.24	0.00	0.00
	ABT	Projectors	4,623.97		4,623.97	100%	4,623.97		4,623.97	0.00	4,623.97	0.00	0.00
	Sears	Refrigerators	1,945.00		1,945.00	100%	1,945.00		1,945.00	0.00	1,945.00	0.00	0.00
	Ineterior Concepts	Furnish Fire ext cabin	212.00		212.00	100%	212.00		212.00	0.00	212.00	0.00	0.00
	Accurate Fire Equi	Fire Ext Cabinets	545.00		545.00	100%	545.00		545.00	0.00	545.00	0.00	0.00
	Bruckner	Plumbing	264,884.92		264,884.92	100%	258,484.92	6,400.00	264,884.92	0.00	258,484.92	6,400.00	(0.00)
	RJ Olmen	HVAC	152,570.00		152,570.00	100%	152,570.00		152,570.00	0.00	152,570.00	0.00	0.00
	Candor	Electrical	403,358.93		403,358.93	100%	401,475.93	1,883.00	403,358.93	0.00	401,475.93	1,883.00	0.00
	Interstate Electroni	Service T21 System	2,200.47		2,200.47	100%	2,200.47		2,200.47	0.00	2,200.47	0.00	0.00
	Technica	Environmental abaten	189,334.64		189,334.64	100%	189,334.64		189,334.64	0.00	189,334.64	0.00	0.00
	IHC	Profit/OH on Changes	887.99		887.99	100%		887.99	887.99			887.99	0.00
	IHC	Lump Sum GC	226,944.83		226,944.83	100%	226,944.83		226,944.83	0.00	226,944.83	0.00	0.00
	IHC	Genl Requirements Bo	96,644.05		96,644.05	100%	95,974.74	669.31	96,644.05	0.00	95,974.74	669.31	0.00
	IHC	DB's Lump Sum OH F	186,658.08		186,658.08	100%	**186,658.08**		186,658.08	0.00	186,658.08	0.00	0.00
SUBTOTAL page2			2,497,261.77	0.00	2,497,261.77	100%	2,486,815.47	10,446.30	2,497,261.77	0.00	2,486,815.47	10,446.30	(0.00)

subtotal page 1	113,759.60	0.00	113,759.60	100%	113,759.60	0.00	113,759.60	0.00	113,759.60	0.00	0.00	0.00
subtotal page 2	2,497,261.77	0.00	2,497,261.77	100%	2,486,815.47	10,446.30	2,497,261.77	0.00	2,486,815.47	10,446.30	(0.00)	
TOTAL	**2,611,021.37**	**0.00**	**2,611,021.37**	100%	**2,600,575.07**	**10,446.30**	**2,611,021.37**	**0.00**	**2,600,575.07**	**10,446.30**	(0.00)	

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name Senn Facility # 18815

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$2,611,021.37	TOTAL AMOUNT REQUESTED	$2,611,021.37
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$2,611,021.37	NET AMOUNT EARNED	$2,611,021.37
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$2,600,575.07
ADJUSTED CONTRACT PRICE	$2,611,021.37	AMOUNT DUE THIS PAYMENT	$10,446.30
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Stockton
PBC Project # 18510

CONTRACTOR **IHC** Date **06/20/14**

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:

that the following statements are made for the purpose of procuring a partial payment of **1,290.33** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fe	89,156.20		89,156.20	100%	89,156.20	0.00	89,156.20	0.00	89,156.20	0.00	(0.00)
SUBTOTAL page1			89,156.20	0.00	89,156.20	100%	89,156.20	0.00	89,156.20	0.00	89,156.20	0.00	(0.00)

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	KED	Furniture Relocation	6,475.68		6,475.68	100%	6,475.68		6,475.68	0.00	6,475.68	0.00	0.00
	KED	Demolition	24,599.72		24,599.72	100%	24,599.72		24,599.72	0.00	24,599.72	0.00	0.00
	Hyde Park	Demolition	51,358.00		51,358.00	100%	51,358.00		51,358.00	0.00	51,358.00	0.00	0.00
	Hard Rock	Sitework	6,680.00		6,680.00	100%	6,680.00		6,680.00	0.00	6,680.00	0.00	0.00
	International Haulin	Soil Removal	624.20		624.20	100%	624.20		624.20	0.00	624.20	0.00	0.00
	Pavement Systems	Sitework, Sealcoating	1,275.00		1,275.00	100%	1,275.00		1,275.00	0.00	1,275.00	0.00	0.00
	T Squared	Concrete	20,352.41		20,352.41	100%	20,352.41		20,352.41	0.00	20,352.41	0.00	0.00
	MBB	Masonry	54,345.00		54,345.00	100%	54,345.00		54,345.00	0.00	54,345.00	0.00	0.00
	SG Krauss	Metals	14,598.00		14,598.00	100%	14598		14,598.00	0.00	14,598.00	0.00	0.00
	IHC	Metals	6,005.20		6,005.20	100%	6,005.20		6,005.20	0.00	6,005.20	0.00	0.00
	Fence Connection	Fence and Gate	3,650.00		3,650.00	100%	3,650.00		3,650.00	0.00	3,650.00	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	71,008.92		71,008.92	100%	71,008.92		71,008.92	0.00	71,008.92	0.00	0.00
	IHC	Carpentry Labor	11,621.61		11,621.61	100%	11,621.61		11,621.61	0.00	11,621.61	0.00	0.00
	IHC	Carpentry non-labor	2,596.14		2,596.14	100%	2,596.14		2,596.14	0.00	2,596.14	0.00	(0.00)
	KED	Doors/Frames/Hardwa	37,140.44		37,140.44	100%	37,140.44		37,140.44	0.00	37,140.44	0.00	0.00
	Stauber	Doors/Frames/Hardwa	81,320.00		81,320.00	100%	81,320.00		81,320.00	0.00	81,320.00	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	1,523.00		1,523.00	100%	1,523.00		1,523.00	0.00	1,523.00	0.00	0.00
	Great Lakes	Automatic Door Opene	4,995.00		4,995.00	100%	4,995.00		4,995.00	0.00	4,995.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	168,848.32		168,848.32	100%	168,848.32		168,848.32	0.00	168,848.32	0.00	0.00
	National	Painting	77,420.00		77,420.00	100%	77,420.00		77,420.00	0.00	77,420.00	0.00	0.00
	Denk & Roche	Drywall	(0.17)		(0.17)	100%	(0.17)		(0.17)	0.00	(0.17)	0.00	0.00
	JP Phillips	Plaster	5,250.00		5,250.00	100%	5,250.00		5,250.00	0.00	5,250.00	0.00	0.00
	John Carretti	Floor Warning Signs	6,100.00		6,100.00	100%	6,100.00		6,100.00	0.00	6,100.00	0.00	0.00
	Claridge Products	Marker Boards & Skins	4,441.00		4,441.00	100%	4,441.00		4,441.00	0.00	4,441.00	0.00	0.00
	Sign A Rama	Signage	1,760.00		1,760.00	100%	1,760.00		1,760.00	0.00	1,760.00	0.00	0.00
	Commercial Specia	Toilet Partitions/Acces	37,655.00		37,655.00	100%	37,655.00		37,655.00	0.00	37,655.00	0.00	0.00
	Living Laminates	Casework	3,247.00		3,247.00	100%	3,247.00		3,247.00	0.00	3,247.00	0.00	0.00
	Carroll Seating	Auditorium Seating	11,473.00	0.00	11,473.00	100%	11,473.00		11,473.00	0.00	11,473.00	0.00	0.00
	DME Elevators	Lifts	29,345.00		29,345.00	100%	29,345.00		29,345.00	0.00	29,345.00	0.00	0.00
	Ineterior Concepts	Furnish Fire ext cabine	213.00		213.00	100%	213.00		213.00	0.00	213.00	0.00	0.00
	DeFranco	Plumbing	329,180.26		329,180.26	100%	329,180.26		329,180.26	0.00	329,180.26	0.00	0.00
	RJ Olmen	HVAC	20,908.00		20,908.00	100%	20,908.00		20,908.00	0.00	20,908.00	0.00	(0.00)
	Candor	Electrical	261,638.26		261,638.26	100%	261,638.26		261,638.26	0.00	261,638.26	0.00	0.00
	Broadway	Electrical	7,024.00		7,024.00	100%	7,024.00		7,024.00	0.00	7,024.00	0.00	0.00
	Hyde Park	Environmental abatem	152,660.44		152,660.44	100%	152,660.44		152,660.44	0.00	152,660.44	0.00	0.00
	IHC	Profit/OH on Changes	735.77		735.77	100%		735.77	735.77			735.77	0.00
	IHC	Lump Sum GC	188,039.99		188,039.99	100%	188,039.99		188,039.99	0.00	188,039.99	0.00	0.00
	IHC	Genl Requirements Bc	99,711.16		99,711.16	100%	99,156.60	554.56	99,711.16	0.00	99,156.60	554.56	0.00
	IHC	DB's Lump Sum OH F	154,659.55		154,659.55	100%	154,659.55		154,659.55	0.00	154,659.55	0.00	0.00
SUBTOTAL page2			1,960,477.90	0.00	1,960,477.90	100%	1,959,187.57	1,290.33	1,960,477.90	0.00	1,959,187.57	1,290.33	0.00

subtotal page 1	89,156.20	0.00	89,156.20	100%	89,156.20	0.00	89,156.20	0.00	89,156.20	0.00	(0.00)
subtotal page 2	1,960,477.90	0.00	1,960,477.90	100%	1,959,187.57	1,290.33	1,960,477.90	0.00	1,959,187.57	1,290.33	0.00
TOTAL	**2,049,634.10**	**0.00**	**2,049,634.10**	100%	**2,048,343.77**	**1,290.33**	**2,049,634.10**	**0.00**	**2,048,343.77**	**1,290.33**	**0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name Stockton Facility # 18510

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$2,049,634.10	TOTAL AMOUNT REQUESTED	$2,049,634.10
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$2,049,634.10	NET AMOUNT EARNED	$2,049,634.10
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$2,048,343.77
ADJUSTED CONTRACT PRICE	$2,049,634.10	AMOUNT DUE THIS PAYMENT	$1,290.33
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Taft
PBC Project # 18825

CONTRACTOR **IHC** Date **06/20/14**

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:

that the following statements are made for the purpose of procuring a partial payment of **1,213.24** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						-------Work Completed-------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	51,549.46		51,549.46	100%	51,549.46	0.00	51,549.46	0.00	51,549.46	0.00	(0.00)
SUBTOTAL page1			51,549.46	0.00	51,549.46	100%	51,549.46	0.00	51,549.46	0.00	51,549.46	0.00	(0.00)

						-------Work Completed-------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	KED	Furniture Relocation	2,704.32		2,704.32	100%	2,704.32		2,704.32	0.00	2,704.32	0.00	0.00
	KED	Demolition	39,389.10		39,389.10	100%	39,389.10		39,389.10	0.00	39,389.10	0.00	(0.00)
	Cobra Concrete Cu	Core Drilling	1,215.00		1,215.00	100%	1,215.00		1,215.00	0.00	1,215.00	0.00	0.00
	IHC	Metals	162.50		162.50	100%	162.50		162.50	0.00	162.50	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	30,693.00		30,693.00	100%	30,693.00		30,693.00	0.00	30,693.00	0.00	0.00
	IHC	Carpentry Labor	12,560.63		12,560.63	100%	12,560.63		12,560.63	0.00	12,560.63	0.00	0.00
	IHC	Carpentry non-labor	6,129.89		6,129.89	100%	6,129.89		6,129.89	0.00	6,129.89	0.00	0.00
	Stauber	Doors/Frames/Hardwa	5,255.00		5,255.00	100%	5,255.00		5,255.00	0.00	5,255.00	0.00	0.00
	Lakeshore Glass	Curtainwall/Window Gl	572.00		572.00	100%	572.00		572.00	0.00	572.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	46,511.91		46,511.91	100%	46,511.91		46,511.91	0.00	46,511.91	0.00	0.00
	Just Rite Acoustics	Ceilings	15,475.00		15,475.00	100%	15,475.00		15,475.00	0.00	15,475.00	0.00	0.00
	Uptown	Painting	10,971.00		10,971.00	100%	10,971.00		10,971.00	0.00	10,971.00	0.00	0.00
	Denk & Roche	Drywall	8,858.50		8,858.50	100%	8,454.50	404.00	8,858.50	0.00	8,454.50	404.00	0.00
	Claridge Products	Marker Boards & Skins	16,462.00		16,462.00	100%	16,462.00		16,462.00	0.00	16,462.00	0.00	0.00
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.00
	Carroll Seating	New Science Casewor	281,035.50		281,035.50	100%	281,035.50		281,035.50	0.00	281,035.50	0.00	0.00
	Indecor	Shades	5,650.00		5,650.00	100%	5,650.00		5,650.00	0.00	5,650.00	0.00	0.00
	Office Depot/Amaz	Projection Screens	442.07		442.07	100%	442.07		442.07	0.00	442.07	0.00	0.00
	ABT	Projectors	3,082.64		3,082.64	100%	3,082.64		3,082.64	0.00	3,082.64	0.00	0.00
	Sears	Refrigerators	995.00		995.00	100%	995.00		995.00	0.00	995.00	0.00	0.00
	DeFranco	Plumbing	157,605.00		157,605.00	100%	157,605.00		157,605.00	0.00	157,605.00	0.00	0.00
	RJ Olmen	HVAC	124,518.00		124,518.00	100%	124,518.00		124,518.00	0.00	124,518.00	0.00	0.00
	Candor	Electrical	158,845.38		158,845.38	100%	158,845.38		158,845.38	0.00	158,845.38	0.00	0.00
	Technica	Environmental abatem	102,926.86		102,926.86	100%	102,926.86		102,926.86	0.00	102,926.86	0.00	0.00
	IHC	Profit/OH on Changes	461.44		461.44	100%		461.44	461.44			461.44	0.00
	IHC	Lump Sum GC	117,930.25		117,930.25	100%	117,930.25		117,930.25	0.00	117,930.25	0.00	(0.00)
	IHC	Genl Requirements Bc	37,238.25		37,238.25	100%	36,890.45	347.80	37,238.25	0.00	36,890.45	347.80	0.00
	IHC	DB's Lump Sum OH F	96,995.54		96,995.54	100%	**96,995.54**		96,995.54	0.00	96,995.54	0.00	(0.00)
SUBTOTAL page2			1,285,031.11	0.00	1,285,031.11	100%	1,283,817.87	1,213.24	1,285,031.11	0.00	1,283,817.87	1,213.24	(0.00)
subtotal page 1			51,549.46	0.00	51,549.46	100%	51,549.46	0.00	51,549.46	0.00	51,549.46	0.00	(0.00)
subtotal page 2			1,285,031.11	0.00	1,285,031.11	100%	1,283,817.87	1,213.24	1,285,031.11	0.00	1,283,817.87	1,213.24	(0.00)
TOTAL			**1,336,580.57**	**0.00**	**1,336,580.57**	100%	**1,335,367.33**	**1,213.24**	**1,336,580.57**	**0.00**	**1,335,367.33**	**1,213.24**	**(0.00)**

PUBLIC BUILDING COMMISSION OF CHICAGO

School Name Taft Facility # 18825

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	$1,336,580.57	TOTAL AMOUNT REQUESTED	$1,336,580.57
EXTRAS TO CONTRACT	$0.00	LESS 10% RETAINED	$0.00
TOTAL CONTRACT AND EXTRAS	$1,336,580.57	NET AMOUNT EARNED	$1,336,580.57
CREDITS TO CONTRACT	$0.00	AMOUNT OF PREVIOUS PAYMENTS	$1,335,367.33
ADJUSTED CONTRACT PRICE	$1,336,580.57	AMOUNT DUE THIS PAYMENT	$1,213.24
		BALANCE TO COMPLETE	$0.00

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

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

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

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

Name: Alan L. Orosz
Title: Chief Financial Officer

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

Notary Public
My Commission expires: 12/22/2016

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

CONTRACTOR'S WAIVER OF LIEN FOR FINAL PAYMENT

TO ALL WHOM IT MAY CONCERN:

WHEREAS, IHC Construction Companies, LLC, an **Illinois** corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. ____ dated the day of , 20 , to COMPLETION

for

SIP #1
STREET ADDRESS
CHICAGO, ILLINOIS, ZIP CODE

NOW, THEREFORE, KNOW YE, that the undersigned, for and in consideration of a final payment of

$ 77,492.09

on the adjusted contract price of

$ 14,486,245.30

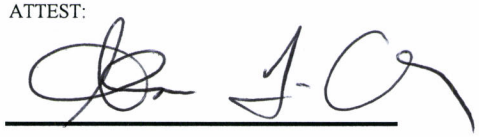
and other good and valuable considerations, the receipt whereof is hereby acknowledged, the undersigned does hereby waive and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to the extent of that part of the aforesaid work for which final payment is requested.

IN WITNESS WHEREOF, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its President and attested by its Alan L. Orosz, Secretary on this 20th day of May, 2014, pursuant to authority given by the _____ of said Corporation.

(SEAL)

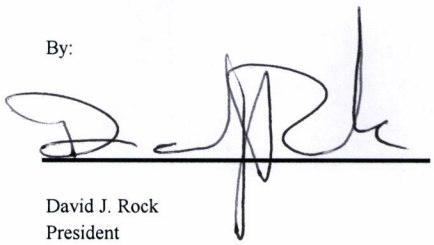
IHC Consruction Companies, LLC

ATTEST:



Alan L. Orosz
Secretary

By:



David J. Rock
President

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program- Brennemann Contract Number: PS1963

Monthly Estimate No: 6 PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

			d	l	m	
MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	**$ 19,749.00**	$ 19,749.00	$ -	$ -
DTI of Illinois	MBE	Flooring	$ 40,340.48	$ 40,340.48	$ -	$ 0.00
Durango Painting, Inc.	MBE	Painting	$ 39,802.05	$ 39,802.05	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 3,655.00	$ 3,655.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	**$ 10,903.46**	$ 10,903.46	$ -	$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ 32,283.00	$ 32,283.00	$ -	$ -
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 32,031.98	$ 32,031.98	$ -	$ -
MW Powell	MBE	Roofing	$ 52,972.50	$ 52,972.50	$ -	$ -
Onyx Architectural Services	MBE	Architect	$ 37,976.00	$ 37,976.00	**$ -**	$ -
Candor sub - Taylor Electric	MBE	Electrical Supply	**$ -**			$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ -	$ -	$ -	$ -
Uptown Decorating	MBE	Painting	$ -	$ -	$ -	$ -
Brook Architecture	WBE	Architect	$ -	$ -	$ -	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	**$ 2,401.20**	$ 2,401.20	$ -	$ -
Bruckner sub - EveryBloomin Industrial Supp	WBE	Plumbing Supplies	$ -			$ -
MBB Enterprises of Chicago	WBE	Masonry	$ 16,000.00	$ 16,000.00	$ -	$ -
National Painting, Inc.	WBE	Painting	$ -	$ -	$ -	$ -
		TOTALS	$ 288,114.67	$ 288,114.67	$ -	$ 0.00

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 20 day of May , 2014

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program- Brentano Contract Number: PS1963

Monthly Estimate No: 6 PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	$ -			$ -
DTI of Illinois	MBE	Flooring	$ 1,350.00	$ 1,350.00	$ -	$ -
Durango Painting, Inc.	MBE	Painting	$ -	$ -	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 3,430.00	$ 3,430.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	**$ 34,842.26**	$ 34,842.26	$ -	$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ -	$ -	$ -	$ -
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 58,090.44	$ 58,090.44	$ -	$ 0.00
MW Powell	MBE	Roofing	$ 128,627.50	$ 128,627.50	$ -	$ -
Onyx Architectural Services	MBE	Architect	$ -	$ -		$ -
Candor sub - Taylor Electric	MBE	Electrical Supply	$ -			$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ 229,486.44	$ 226,136.44	$ 3,350.00	$ -
Uptown Decorating	MBE	Painting	$ 259,859.00	$ 221,173.00	$ 38,686.00	$ -
Brook Architecture	WBE	Architect	$ -	$ -	$ -	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	$ -			$ -
Bruckner sub - EveryBloomin Industrial Supply	WBE	Plumbing Supplies	$ 49,400.00	$ 49,400.00	$ -	$ -
MBB Enterprises of Chicago	WBE	Masonry	$ 13,200.00	$ 13,200.00	$ -	$ -
National Painting, Inc.	WBE	Painting	$ -	$ -	$ -	$ -
		TOTALS	$ 778,285.64	$ 736,249.64	$ 42,036.00	$ 0.00

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 20 day of May , 2014

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program- Chappell Contract Number: PS1963

Monthly Estimate No: 6 PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	**$ 8,378.00**	$ 8,378.00	$ -	$ -
DTI of Illinois	MBE	Flooring	$ -	$ -	$ -	$ -
Durango Painting, Inc.	MBE	Painting	$ -	$ -	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 2,980.00	$ 2,980.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	**$ 12,710.92**	$ 12,710.92	$ -	$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ 2,880.00	$ 2,880.00	$ -	$ -
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 32,806.86	$ 32,806.86	$ -	$ -
MW Powell	MBE	Roofing	$ 166,838.50	$ 165,587.50	$ 1,251.00	$ -
Onyx Architectural Services	MBE	Architect	$ -	$ -		$ -
Candor sub - Taylor Electric	MBE	Electrical Supply	$ -			$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ 1,240.00	$ -	$ 1,240.00	$ -
Uptown Decorating	MBE	Painting	$ -	$ -	$ -	$ -
DeFranco Sub- Supply Logistics	MBE	Plumbing Supplies	$ 5,864.00	$ 5,864.00	$ -	$ -
Brook Architecture	WBE	Architect	$ 68,069.28	$ 68,069.28	**$ -**	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	$ -			$ -
Bruckner sub - EveryBloomin Industrial Supply	WBE	Plumbing Supplies	$ -			$ -
MBB Enterprises of Chicago	WBE	Masonry	$ 87,250.00	$ 87,250.00	$ -	$ -
National Painting, Inc.	WBE	Painting	$ 14,000.00	$ 14,000.00	$ -	$ -
DeFranco Sub - Rae Products	WBE	Plumbing Supplies	$ 2,065.00	$ 2,065.00	$ -	$ -
		TOTALS	$ 405,082.56	$ 402,591.56	$ 2,491.00	$ -

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 20 day of May , 2014

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program- McCutcheon Contract Number: PS1963

Monthly Estimate No: 6 PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	**$ 21,072.00**	$ 21,072.00	$ -	$ -
DTI of Illinois	MBE	Flooring	$ 68,343.32	$ 68,343.32	$ -	$ -
Durango Painting, Inc.	MBE	Painting	$ 55,568.00	$ 55,568.00	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 3,450.00	$ 3,450.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	**$ 10,320.52**	$ 10,320.52	$ -	$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ 51,016.28	$ 51,016.28	$ -	$ (0.00)
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 78,765.49	$ 78,765.49	$ -	$ -
MW Powell	MBE	Roofing	$ 134,446.10	$ 134,446.10	$ -	$ -
Onyx Architectural Services	MBE	Architect	$ -	$ -		$ -
Candor sub - Taylor Electric	MBE	Electrical Supply	$ -			$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ -	$ -	$ -	$ -
Uptown Decorating	MBE	Painting	$ -	$ -	$ -	$ -
Brook Architecture	WBE	Architect	$ 82,532.23	$ 82,532.23	$ -	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	**$ 502.70**	$ 502.70	$ -	$ -
Bruckner sub - EveryBloomin Industrial Supply	WBE	Plumbing Supplies	$ -			$ -
MBB Enterprises of Chicago	WBE	Masonry	$ 18,800.00	$ 18,800.00	$ -	$ -
National Painting, Inc.	WBE	Painting	$ -	$ -	$ -	$ -
		TOTALS	$ 524,816.64	$ 524,816.64	$ -	$ (0.00)

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 20 day of May , 2014

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program- McPherson Contract Number: PS1963

Monthly Estimate No: 6 PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	**$ 26,815.00**	$ 26,815.00	$ -	$ -
DTI of Illinois	MBE	Flooring	$ 42,543.16	$ 42,543.16	$ -	$ -
Durango Painting, Inc.	MBE	Painting	$ 235,886.00	$ 235,886.00	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 3,055.00	$ 3,055.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	**$ 24,839.52**	$ 24,839.52	$ -	$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ -	$ -	$ -	$ -
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 89,652.22	$ 89,652.22	$ -	$ (0.00)
MW Powell	MBE	Roofing	$ 202,626.43	$ 202,626.43	$ -	$ -
Onyx Architectural Services	MBE	Architect	$ -	$ -		$ -
Candor sub - Taylor Electric	MBE	Electrical Supply	$ -			$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ 107,449.48	$ 107,449.48	$ -	$ -
Uptown Decorating	MBE	Painting	$ -	$ -	$ -	$ -
Brook Architecture	WBE	Architect	$ -	$ -	$ -	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	**$ 1,893.60**	$ 1,893.60	$ -	$ -
Bruckner sub - EveryBloomin Industrial Supply	WBE	Plumbing Supplies	$ 17,320.00	$ 17,320.00	$ -	$ -
MBB Enterprises of Chicago	WBE	Masonry	$ -	$ -	$ -	$ -
National Painting, Inc.	WBE	Painting	$ -	$ -	$ -	$ -
		TOTALS	$ 752,080.41	$ 752,080.41	$ -	$ (0.00)

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 20 day of May , 2014

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program-Schurz — Contract Number: PS1963

Monthly Estimate No: 6 — PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	$ -			$ -
DTI of Illinois	MBE	Flooring	$ 28,025.32	$ 28,025.32	$ -	$ -
Durango Painting, Inc.	MBE	Painting	$ -	$ -	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 2,850.00	$ 2,850.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	$ -			$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ -	$ -	$ -	$ -
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 56,180.91	$ 56,180.91	$ -	$ -
MW Powell	MBE	Roofing	$ -	$ -	$ -	$ -
Onyx Architectural Services	MBE	Architect	$ -	$ -		$ -
Candor sub - Taylor Electric	MBE	Electrical Supply	**$ 95,808.00**	$ 95,808.00	$ -	$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ 88,407.36	$ 88,407.36	$ -	$ -
Uptown Decorating	MBE	Painting	$ 21,849.00	$ 21,849.00	$ -	$ -
Brook Architecture	WBE	Architect	$ -	$ -	$ -	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	$ 117.00	$ 117.00	$ -	$ -
Bruckner sub - EveryBloomin Industrial Supply	WBE	Plumbing Supplies	$ -			$ -
MBB Enterprises of Chicago	WBE	Masonry	$ -	$ -	$ -	$ -
National Painting, Inc.	WBE	Painting	$ -	$ -	$ -	$ -
		TOTALS	$ 293,237.59	$ 293,237.59	$ -	$ -

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 20 day of May , 2014

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program- Senn Contract Number: PS1963

Monthly Estimate No: 6 PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	**$ 31,267.00**	$ 31,267.00	$ -	$ -
DTI of Illinois	MBE	Flooring	$ 125,342.20	$ 125,342.20	$ -	$ -
Durango Painting, Inc.	MBE	Painting	$ -	$ -	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 3,750.00	$ 3,750.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	**$ 38,075.31**	$ 38,075.31	$ -	$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ -	$ -	$ -	$ -
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 161,527.49	$ 161,527.49	$ -	$ -
MW Powell	MBE	Roofing	$ -	$ -	$ -	$ -
Onyx Architectural Services	MBE	Architect	$ -	$ -		$ -
Candor sub - Taylor Electric	MBE	Electrical Supply	$ -			$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ 189,334.64	$ 189,334.64	$ -	$ -
Uptown Decorating	MBE	Painting	$ 50,799.00	$ 50,799.00	$ -	$ -
Brook Architecture	WBE	Architect	$ -	$ -	$ -	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	**$ 1,844.80**	$ 1,844.80	$ -	$ -
Bruckner sub - EveryBloomin Industrial Supply	WBE	Plumbing Supplies	$ 48,720.00	$ 48,720.00	$ -	$ -
MBB Enterprises of Chicago	WBE	Masonry	$ 2,076.00	$ 2,076.00	$ -	$ -
National Painting, Inc.	WBE	Painting	$ -	$ -	$ -	$ -
		TOTALS	$ 652,736.44	$ 652,736.44	$ -	$ -

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 20 day of May , 2014

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program- Stockton Contract Number: PS1963

Monthly Estimate No: 6 PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	**$ 19,150.00**	$ 19,150.00	$ -	$ -
DTI of Illinois	MBE	Flooring	$ 168,848.32	$ 168,848.32	$ -	$ -
Durango Painting, Inc.	MBE	Painting	$ -	$ -	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 3,000.00	$ 3,000.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	**$ 10,032.89**	$ 10,032.89	$ -	$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ 204,018.44	$ 204,018.44	$ -	$ -
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 137,700.76	$ 137,700.76	$ -	$ -
MW Powell	MBE	Roofing	$ -	$ -	$ -	$ -
Onyx Architectural Services	MBE	Architect	**$ 47,052.00**	**$ 47,052.00**	**$ -**	**$ -**
Candor sub - Taylor Electric	MBE	Electrical Supply	$ -			$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ -	$ -	$ -	$ -
Uptown Decorating	MBE	Painting	$ -	$ -	$ -	$ -
DeFranco sub - Supply Logistics	MBE	Plumbing Supplies	$ 64,430.00	$ 64,430.00	$ -	$ -
Brook Architecture	WBE	Architect	$ -	$ -	$ -	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	**$ 1,357.00**	$ 1,357.00	$ -	$ -
Bruckner sub - EveryBloomin Industrial Supply	WBE	Plumbing Supplies	$ -			$ -
MBB Enterprises of Chicago	WBE	Masonry	$ 54,345.00	$ 54,345.00	$ -	$ -
National Painting, Inc.	WBE	Painting	$ 77,420.00	$ 77,420.00	$ -	$ -
DeFranco Sub - Rae Products	WBE	Plumbing Supplies	$ 22,680.00	$ 22,680.00	$ -	$ -
		TOTALS	$ 810,034.41	$ 810,034.41	$ -	$ -

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 20 day of May , 2014

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT O

STATUS REPORT OF MBE/WBE (SUB CONTRACT PAYMENTS

Name of Project: 2013 School Improvement Program- Taft Contract Number: PS1963

Monthly Estimate No: 6 PBCC Project No. 1

Date 5/20/2014

STATE OF ILLINOIS}
}SS
COUNTY OF KANE}

In connection with the above captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the

Alan L. Orosz
(Name of Affiant)
am the
Chief Financial Officer and duly authorize representive of
(Title)
IHC Construction Companies, LLC
(Name of Company)
whose address is
1500 Executive Drive, IL 60123

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and and prepairing materials for, and have done or are doing labor on the above reference project: that there is due and to become due them, respectively the amounts set opposite their names for material 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 become due to them:

MBE/WBE Name		Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Candor sub - Cal Communications, Inc.	MBE	Low Voltage	$ -			$ -
DTI of Illinois	MBE	Flooring	$ 46,511.91	$ 46,511.91	$ -	$ -
Durango Painting, Inc.	MBE	Painting	$ -	$ -	$ -	$ -
Environmental Analysis, Inc.	MBE	Environmental Design	$ 2,250.00	$ 2,250.00	$ -	$ -
Candor sub - Express Electric	MBE	Electrical Supply	$ -			$ -
Hyde Park Environmental Services	MBE	Environmental Remediation	$ -	$ -	$ -	$ -
Keyboard Enterprises	MBE	Demo, Capentry, Door Fram Hdw	$ 64,294.44	$ 64,294.44	$ -	$ 0.00
MW Powell	MBE	Roofing	$ -	$ -	$ -	$ -
Onyx Architectural Services	MBE	Architect	$ -	$ -		$ -
Candor sub - Taylor Electric	MBE	Electrical Supply	**$ 119,708.00**	$ 119,708.00	$ -	$ -
Tecnica Environmental Services	MBE	Environmental Remediation	$ 102,926.86	$ 102,926.86	$ -	$ -
Uptown Decorating	MBE	Painting	$ 10,971.00	$ 10,971.00	$ -	$ -
DeFranco sub - Supply Logistics	MBE	Plumbing Supplies	$ 31,930.00	$ 31,930.00	$ -	$ -
Brook Architecture	WBE	Architect	$ -	$ -	$ -	$ -
Candor sub - Evergreen Electric	WBE	Electrical Supplier	$ -			$ -
Bruckner sub - EveryBloomin Industrial Supply	WBE	Plumbing Supplies	$ -			$ -
MBB Enterprises of Chicago	WBE	Masonry	$ -	$ -	$ -	$ -
National Painting, Inc.	WBE	Painting	$ -	$ -	$ -	$ -
DeFranco Sub - Rae Products	WBE	Plumbing Supplies	$ 11,240.00	$ 11,240.00	$ -	$ -
		TOTALS	$ 389,832.21	$ 389,832.21	$ -	$ 0.00

I DO SOLEMLY DELCARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT

(Affiant)

May 20, 2014
(Date)

On this 15 day of September , 2013

before me, the undersigned officer, personally appeared
that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

Notary Public
Commission Expires 12/22/2016

(Seal)

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

04/21/14
PR6

		Brenneman	Brentano	Chappell	McCutcheon	McPherson	Schurz	Senn	Stockton	Taft	
	GC Allocation %	8.41	11.66	5.70	11.65	15.54	7.59	16.80	13.92	8.73	
Demolition IHC	**01730.70.000**							**4139.52**			**4139.52**
King Cut	01730.40.000					1300.00					1300.00
Total IHC Carpentry labor		9494.10	15889.52	2391.00	37990.34	6202.35	18520.43	28863.68	11621.61	12560.63	143533.65
PR4			1034.88			5966.09	1233.54	1233.54	4662.29	2617.27	16747.61
PR5		9494.10	14854.64	2391.00	37990.33	236.26	17286.89	27630.13	6959.32	9943.36	126786.03
Pay Request 6		**0.00**	**0.00**	**0.00**	**0.01**	**0.00**	**-0.01**	**0.00**	**0.00**	**-0.01**	**0.00**
Total Carp non-labor	0600	1193.63	1671.64	23.97	3182.86	1201.13	3249.44	3753.18	2596.14	6129.89	23001.88
	PR4	66.90	21.83		103.95	56.70	710.23	1891.58	289.80	2215.46	5356.45
	PR5	1126.73	1649.81	23.97	3078.91	1144.43	1988.91	1861.60	2306.34	3914.43	17095.13
Pay Reqest 6	PR6	0.00	0.00	0.00	0.00	0.00	550.30	0.00	0.00	0.00	550.30 new
Doors IHC		720.72				3575.88		5744.97			**10041.57**
Floor protection labor alloc by GC%		2401.31	2943.00		1204.71			1568.54	2304.31		10421.87
Cleanup		2530.67	8748.14		13477.73	1309.82	2991.50	3742.32	7142.06	2005.08	41947.31
Bonds 91796.00	00610.00.000	7720.04	10703.41	5232.37	10694.23	14265.10	6967.32	15421.73	12778.00	8013.79	91796.00
Builders Risk ins	00666.00.000	193.51	268.30	131.16	268.07	357.58	174.65	386.57	320.30	200.88	2301.00
Reproduction	01362.00.000	542.65	752.35	367.79	751.71	1002.70	489.74	1084.00	898.18	563.30	6452.41
As Built Printing	01363.00.000	108.54	150.49	73.57	150.36	200.57	97.96	216.83	179.66	112.67	1290.64
Structural Steel Testing	01458.00.000	340.69	472.35	230.91	471.94	629.53	307.47	680.57	563.90	353.65	4051.02
Watercooler	01518.00.000	104.42	144.78	70.77	144.65	192.95	94.24	208.60	172.84	108.40	1241.64
Temp toilets	01523.00.000	349.17	484.10	236.65	483.69	645.19	315.12	697.50	577.93	362.45	4151.81
Debris hauling	01524.00.000	582.96	808.24	395.11	807.54	1077.19	526.12	1164.53	964.89	605.14	6931.70
Floor protect non lab	01560.03.000	2071.70	2872.30	1404.13	2869.84	3828.09	1869.70	4138.48	3429.02	2150.53	24633.78
Cleanup Non Labor	01741 & 1742	330.41	458.09	223.94	457.70	610.53	298.19	660.03	546.88	342.98	3928.75
KED debris haul	01524.00.000		2399.49	380.33	0.00	1681.91	2731.72	3034.25	0.00	5086.12	15313.82
KED Cleanup	01742.00.000	8863.71	11944.54	15023.81	10935.94	44488.68	22748.56	57495.87	64743.34	14141.20	250385.65
midwest fence		**3075.81**	**4261.15**	**2083.31**	**6788.96**	**5681.37**	**2775.59**	**6144.24**	**5089.86**	**3192.07**	**39092.36** * waivers included
Total to date for PR6		29215.60	47410.72	25853.84	49507.06	75971.20	42387.87	96644.05	99711.16	37238.25	503939.76
PR1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PR2		695.72	964.58	471.54	963.75	1285.56	627.89	1389.79	1151.54	722.20	8272.57
PR3		6400.96	8867.73	4335.49	8867.33	11823.30	5776.17	12786.56	10592.31	6642.90	76092.75
PR4		19727.14	30977.67	22768.47	29172.38	65866.33	35284.84	80245.54	83520.70	32130.03	399693.11
PR5		2056.72	6136.21	-1948.75	10039.46	360.90	396.58	1552.85	3892.04	-2604.68	19881.34
PR 6 General conditions		335.05	464.53	227.09	464.14	-3364.89	302.39	669.31	554.57	347.80	0.00
OH profit on changes		**444.52**	**616.31**	**301.28**	**615.78**	**821.39**	**401.18**	**887.99**	**735.77**	**461.44**	**5285.67**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC GROUP, INC.** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM BRENNEMAN SCHOOL** of which **PBC SCHOOLS** is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND SEVENTY-FIVE AND 81/100 ($3,075.81)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **10TH** day of **DECEMBER, 2013.**

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **PBC SCHOOL INVESTMENT PROGRAM BRENNEMAN SCHOOL** owned by **PBC SCHOOLS**. That the total amount of the contract including extras is **$3,075.81** on which he has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 3,075.81	$ 0.00	$ 3,075.81	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **10th** day of **DECEMBER, 2013.**

Signature: _____

Subscribed and sworn to before me this **10th** day of **DECEMBER, 2013.**

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANY LLC** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM BRENTANO SCHOOL** of which **PBC SCHOOLS** is the owner.

THE undersigned, for and in consideration of **FOUR THOUSAND TWO HUNDRED SIXTY-ONE AND 15/100 ($4,261.15)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **20TH** day of **NOVEMBER, 2013**.

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **PBC SCHOOL INVESTMENT PROGRAM BRENTANO SCHOOL** owned by **PBC SCHOOLS.** That the total amount of the contract including extras is **$4,261.15** on which he has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 4,261.15	$ 0.00	$ 4,261.15	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **20th** day of **NOVEMBER, 2013**.

Signature: _____

Subscribed and sworn to before me this **20th** day of **NOVEMBER, 2013**.

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION GROUP, INC.** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM CHAPPEL ELEMENTARY, 2135 W. FOSTER AVE., CHICAGO, IL** of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of **TWO THOUSAND EIGHTY-THREE AND 31/100 ($2,083.31)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **20TH** day of **NOVEMBER, 2013.**

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **PBC SCHOOL INVESTMENT PROGRAM CHAPPEL ELEMENTARY, 2135 W. FOSTER AVE., CHICAGO, IL** owned by PBC SCHOOLS. That the total amount of the contract including extras is **$2,083.31** on which he has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 2,083.31	$ 0.00	$ 2,083.31	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **20th** day of **NOVEMBER, 2013.**

Signature: _____

Subscribed and sworn to before me this **20th** day of **NOVEMBER, 2013.**

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM MCCUTCHEON ELEMENTARY, 4865 N. SHERIDAN RD., CHICAGO, IL** of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of **TWO THOUSAND FIVE HUNDRED TWENTY-EIGHT AND NO/100 ($2,528.00)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **20TH** day of **NOVEMBER, 2013**.

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at PBC **SCHOOL INVESTMENT PROGRAM MCCUTCHEON ELEMENTARY, 4865 N. SHERIDAN RD., CHICAGO, IL** owned by **CITY OF CHICAGO**. That the total amount of the contract including extras is **$6,788.96** on which he has received payment of **$4,260.96** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 6,788.96	$ 4,260.96	$ 2,528.00	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **20th** day of **NOVEMBER, 2013**.

Signature: _____

Subscribed and sworn to before me this **20th** day of **NOVEMBER, 2013**.

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

Midwest Fence Corporation

900 N. Kedzie Ave
Chicago, IL 60651-4187
Phone: (773) 722-6616 Fax: (773) 722-6626

INVOICE #S24066

DATE: 9/23/2013
TERMS: Net 10
CUST PO #:
CUSTOMER ID: 942
MIDWEST JOB #: 22599

BILL TO:

ATTENTION: ACCOUNTS PAYABLE
IHC Group, Inc.
1500 Executive Drive
Elgin IL 60123

Phone: 847-742-1516 Fax: 847-742-6610

JOB ADDRESS:

McPherson School
4728 N. Wolcott Ave.
Chicago IL 60613

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
1.00	LS	Furnish material, labor and equipment to install all black vinyl system with black vertical privacy slats as directed by Joe Slattery. Work completed 8/30/13	3,984.00	3,984.00
			TOTAL:	3,984.00

13236

SEP 2

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES LLC** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM MCPHERSON ELEMENTARY, 4728 N. WOLCOTT AVE., CHICAGO** of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND NINE HUNDRED EIGHTY-FOUR AND NO/100 ($3,984.00)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **20TH** day of **NOVEMBER, 2013**.

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **PBC SCHOOL INVESTMENT PROGRAM MCPHERSON ELEMENTARY, 4728 N. WOLCOTT AVE., CHICAGO** owned by PBC SCHOOLS. That the total amount of the contract including extras is **$9,665.37** on which he has received payment of **$5,681.37** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 9,665.37	$ 5,681.37	$ 3,984.00	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **20th** day of **NOVEMBER, 2013**.

Signature: _____

Subscribed and sworn to before me this **20th** day of **NOVEMBER, 2013**.

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

3984.00 is fence line item for P/R 6

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES LLC** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM, SCHURZ HIGH SCHOOL, 3601 N. MILWAUKEE AVE., CHICAGO, IL** of which **PBC SCHOOLS** is the owner.

THE undersigned, for and in consideration of **TWO THOUSAND SEVEN HUNDRED SEVENTY-FIVE AND 59/100 ($2,775.59)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **20TH** day of **NOVEMBER, 2013**.

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **PBC SCHOOL INVESTMENT PROGRAM, SCHURZ HIGH SCHOOL, 3601 N. MILWAUKEE AVE., CHICAGO, IL** owned by **PBC SCHOOLS**. That the total amount of the contract including extras is **$2,775.59** on which he has received payment of **$.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 2,775.59	$ .00	$ 2,775.59	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **20th** day of **NOVEMBER, 2013**.

Signature: _____

Subscribed and sworn to before me this **20th** day of **NOVEMBER, 2013**.

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES LLC** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM SENN HIGH SCHOOL, 5900 N. GLENWOOD AVE. CHICAGO, IL** of which **PBC SCHOOL** is the owner.

THE undersigned, for and in consideration of **SIX THOUSAND ONE HUNDRED FORTY-FOUR AND 24/100 ($6,144.24)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **20TH** day of **NOVEMBER, 2013.**

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **PBC SCHOOL INVESTMENT PROGRAM SENN HIGH SCHOOL, 5900 N. GLENWOOD AVE. CHICAGO, IL** owned by **PBC SCHOOL**. That the total amount of the contract including extras is **$6,144.24** on which he has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 6,144.24	$ 0.00	$ 6,144.24	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **20th** day of **NOVEMBER, 2013.**

Signature: _____

Subscribed and sworn to before me this **20th** day of **NOVEMBER, 2013.**

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES LLC** to furnish

FENCE

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM STOCKTON ELEMENTARY 4420- N BEACON ST., CHICAGO, IL** of which **PBS SCHOOLS** is the owner.

THE undersigned, for and in consideration of **FIVE THOUSAND EIGHTY-NINE AND 86/100 ($5,089.86)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **20TH** day of **NOVEMBER, 2013.**

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **PBC SCHOOL INVESTMENT PROGRAM STOCKTON ELEMENTARY 4420- N BEACON ST., CHICAGO, IL** owned by **PBS SCHOOLS**. That the total amount of the contract including extras is **$5,089.86** on which he has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 5,089.86	$ 0.00	$ 5,089.86	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this **20th** day of **NOVEMBER, 2013.**

Signature: _____

Subscribed and sworn to before me this **20th** day of **NOVEMBER, 2013.**

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, INC.** to furnish

FENCE

for the premises known as **TAFT HIGH SCHOOL, 6530 W. BRYN MAWR, CHICAGO, IL** of which **CITY OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND ONE HUNDRED NINETY-TWO AND 07/100 ($3,192.07)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras. *

Given under our hands and sealed this **28TH** day of **APRIL, 2014.**

Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
}SS.
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **EVERETT BELL, SECRETARY** of the **MIDWEST FENCE** who is the contractor for the

FENCE

work on the building located at **TAFT HIGH SCHOOL, 6530 W. BRYN MAWR, CHICAGO, IL** owned by **CITY OF CHICAGO**. That the total amount of the contract including extras is **$3,192.07** on which he has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST FENCE	FENCE	$ 3,192.07	$ 0.00	$ 3,192.07	0.00
MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE VIA OUR TRUCKS. OUR PRINCIPAL SUPPLIER IS: MASTER HALCO; 701 WINSTON STREET; WEST CHICAGO, IL 60185					
NO RENTAL EQUIPMENT USED. ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL.					
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 3,192.07	$ 0.00	$ 3,192.07	0.00

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

Signed this **28th** day of **APRIL, 2014.**

Signature: _____

Subscribed and sworn to before me this **28th** day of **APRIL, 2014.**

_____

"OFFICIAL SEAL"
ELIZABETH WATSON
Notary Public, State of Illinois
My Commission Expires June 25, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (OWNER):
IHC Construction Companies, L.L.C.
1500 Executive Drive
Elgin, IL. 60123

FROM (CONTRACTOR):
Uptown Decorating Corp.
6712 N. Clark Street
Chicago, IL 60626

CONTRACT FOR:

PROJECT:
Brentano School
4251 N. Clarendon Ave.
Chicago, IL.

VIA (ARCHITECT):

APPLICATION NO: 2
PERIOD TO: 2/11/2014
SUBCONTRACT NO:

Distribution to:
__ OWNER
__ ARCHITECT
__ CONTRACTOR
__ CM
__ DEVELOPER

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM:	$	185,200.00
2. Net change by Change Orders	$	74,659.00
3. CONTRACT SUM TO DATE (line 1+- 2)	$	259,859.00
4. TOTAL COMPLETED & STORED TO DATE		$259,859.00
5. RETAINAGE		
3% of Completed Work (Column D + E on G703)	$	-
b. ___% of Stored Material (Column F on G703)	$	-
Total Retainage (line 5a + 5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	259,859.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	204,268.42
8. CURRENT PAYMENT DUE	$	55,590.58
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	-

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

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

CONTRACTOR: Subcontractor Name
Uptown Decorating Inc.

By: _____ Date: 2/25/2014
Salvador Sebastian, President

State of: ILLINOIS County COOK
Subscribed and sworn before me this 25th Day Of February 2014
Notary Public: _____
My Commission expires: 3/30/2016

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordnace with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifes to the Owner that to the best of the Architects knowledge, information ad belief the work had progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NUMBER: 2
APPLICATION DATE: 02/01/14
PERIOD TO: 02/11/14
SUBCONTRACT NO: [ENTER CONTRACT

Project Name **Brentano School** **4251 N. Clarendon Ave.**

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Material Presently Stored (Not In D	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage
	Painting Work	$ 221,173.00	$210,586.00	$10,587.00		$221,173.00	100%	$ -	$ -
	CO #3	$ 38,686.00		$38,686.00		$ 38,686.00	100%		
	GRAND TOTALS	$ 259,859.00	$210,586.00	$49,273.00	$ -	$ 259,859.00	100%	$ -	$ -

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC. to furnish LABOR & MATERIAL for the premises known as PBC SIP #1 - Brentano School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Sixteen thousand nine hundred four and 58/100 $16,904.58 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under My hand freely and seal on this 7th day of April, 201 4

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Salvador Sebastian who is President of the Uptown Decorating Corp who is the contractor for the LABOR & MATERIAL work on the building located at PBC SIP #1 - Brentano School owned by Public Building Commission of Chicago. That the total amount of the contract including extras is $259,859.00 on which he has received payment of $242,954.42 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Uptown Decorating Corp	Labor	$246,883.41	$229,978.83	$16,904.58	$0.00
PPG Architectural Coattings	Material	$12,975.59	$12,975.59		
TOTAL LABOR AND MATERIAL TO COMPLETE		$259,859.00	$242,954.42	$16,904.58	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 7th, day of April 201 4

Signature:

Subscribed and sworn to me before this 7th day of April, 201 4

Notary:

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

PPG Architectural Finishes, Inc.
5500 Corporate Drive, Suite 500, Pittsburgh PA 15237
Carrie Martin, Credit Representative Phone: (412)318-6975 Fax: (855)452-4876
Email: carrie.martin@ppg.com

FINAL UNCONDITIONAL WAIVER AND RELEASE

The undersigned has been paid in full, $12,975.59, for material furnished to Uptown Decorating on the job of Lorenz Brentano Math & Science located at in Illinois and does hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job.

Pittsburgh/Porter Paints,
A Division of PPG Architectural Finishes, Inc.

DATED: 11/27/2013

Carrie Martin
BY: Carrie Martin
ITS: Credit Representative

STATE OF Pennsylvania COUNTY OF Allegheny

Sworn to, before me this 27 day of November

January 29, 2017
My commission expires

Kelly N. Strong
Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Kelly N. Strong, Notary Public
McCandless Twp., Allegheny County
My Commission Expires Jan. 29, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To (GC)
IHC Construction Companies
1500 Executive Drive
Elgin, IL. 60123

PROJECT:
Brentano Elementary
2723 N. Fairfield Avenue
Chicago, IL. 60647

APPLICATION NO.: 3

PERIOD TO: 12/31/13

FROM (Subcontractor):
Tecnica Environmental Services, Inc.
16W066 Jeans Road
Lemont, IL. 60439

VIA (ARCHITECT):
TEM, Inc
443 Duane Street
Glen Ellyn, IL. 60137

CONTRACT FOR: Asbestos Abatement/LBP Mitigation

CONTRACT DATE: July 12, 2013

CHANGE ORDER SUMMARY		Additions $	Deductions $
Change Orders approved in Previous months by Owner	TOTAL		
Approved this month			
Number	Date Approved		
1	July 1	5711.44	
2	Feb. 24	3350.00	
	TOTALS	$9,061.44	
Net Change by Change Orders		$9,061.44	

1.	ORIGINAL CONTRACT SUM	$	220,425.00
2.	Net change by Change Orders	$	9061.44
3.	CONTRACT SUM TO DATE (Line 1+2)	$	229486.44
4.	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	229486.44
5.	RETAINAGE:		
	a. 3% of Work Completed (Column D+E on G703)		
	b. 10% of Stored Material (Column F on G703)		
	Total Retainage (Line 5a+5b or total in Column I of G703)	$	
6.	TOTAL EARNED LESS RETAINAGE	$	229486.44
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	226136.44
8.	CURRENT PAYMENT DUE	$	3350.00
9.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	

State of: Illinois County of: Cook
Subscribed and sworn to before me this 29TH day of April 2013

Notary Public

"OFFICIAL SEAL"
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

Subcontractor: Tecnica Environmental Services, Inc.

By: 04/29

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED 3350.00

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

ARCHITECT:

By: Date:

CONTINUATION SHEET

Based an AIA DOCUMENT G703

Based on AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Subcontractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION DATE 04/29
PERIOD TO 12/31/13
APPLICATION # 3

A	B			C	D	E	F	G		H	I
ITEM #	DESCRIPTION OF WORK	QTY	U/M	SCHEDULED VALUE	WORK COMPLETED: PREVIOUS APPLICATIONS	WORK COMPLETED: THIS APPLICATION: WORK IN PLACE	WORK COMPLETED: THIS APPLICATION: STORED MATERIALS	TOTAL COMPLETED & STORED TO-DATE	%	BALANCE TO COMPLETE	RETAINAGE
1	Premits			150	150			150	100.0%		
2	Insurance/Bond			4526	4526			4526	100.0%		
3	Mobilize			1200	1200			1200	100.0%		
4	LBP Mitigation			70849	70849			70849	100.0%		
5	Asbestos Abatement			142500	142500			142500	100.0%		
6	Demobilization			1200	1200			1200	100.0%		
7											
8											
9											
10											
	TOTAL BASE PROJECT			$220,425.00	$220,425.00			$220,425.00			
	Change Orders										
	CO #1 OT			5711.44	5711.44			5711.44			
	CO #2 LBP			3350		3350		3350			
	TOTAL CHANGE ORDERS			$9,061.44	$5,711.44	$3,350.00		$9,061.44			
	TOTAL			$229,486.44	$226,136.44	$3,350.00		$229,486.44			

FINAL WAIVER OF LIEN

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC.

to furnish Environmental

for the premises known as Brentano / PBC School Investment Program

of which PBC Schools is the owner.

The undersigned, for and in consideration of Three Thousand Three Hundred Fifty No/100----------
($ 3,350.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Give Under Vice President hand Frank J. Munoz and seal Tecnica Environmental Services, Inc. this 29th DAY OF April 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says the he is , Vice President of the Tecnica Environmental Services, Inc.
who is the contractor for the Environmental work on
the buidling located at Brentano / PBC School Investment Program
owned by PBC Schools
That the total amount of the contract including extras is $229,486.44 on which he or she has received payment of $226,136.44 or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Including	Amount Paid	This Payment	Balance Due
Tecnica Environmental Services, Inc.	Environmental	$229,486.44	$226,136.44	$3,350.00	$0.00
"All material taken from fully paid stock &					
delivered on the job in company vechicles"					
Total labor and material including extras* to complete		$229,486.44	$226,136.44	$3,350.00	$0.00

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

Signed this 29th day of April, 2014

Signature:

SUBSCRIBED AND SWORN TO ME THIS 29th day of April 2014

"OFFICIAL SEAL"
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

Notary Public

PR6

TEM, Incorporated
443 Duane Street
Glen Ellyn, IL 60137-4547

Voice: (630) 790-0880
Fax: (630) 790-0882

INVOICE

Invoice Number: 28615
Invoice Date: Dec 31, 2013
Page: 1

Bill To:
IHC Construction Company 1500 Executive Drive Elgin, IL 60123

Ship to:
IHC Construction Company 1500 Executive Drive Elgin, IL 60123

Customer ID	Customer PO	Payment Terms	
IHC Construction	–	Net Due	
TEM Project Number	Shipping Method	Ship Date	Due Date
46672			12/31/13

Quantity	Item	Description	Unit Price	Amount
		For services rendered in conjunction with Environmental Project Design Services Brentano Elementary School - Second Floor Boy's Toilet Room Lead Mitigation, December 2013		
10.00	CIH	CERTIFIED INDUSTRIAL HYGIENIST	95.00	950.00

13236

JAN – 2 2014

Subtotal	950.00
Sales Tax	
Total Invoice Amount	950.00
Payment/Credit Applied	
TOTAL	950.00

Check/Credit Memo No:

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF DUPAGE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Environmental Consulting Services Lead Mitigation Inv 28615
for the premises known as Brentano School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Nine-hundred fifty and 00/100 ($950.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/24/14 COMPANY NAME TEM, Inc.

ADDRESS 443 Duane Street, Glen Ellyn, IL 60137

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jame Tuinenga BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) TEM, INc. WHO IS THE CONTRACTOR FURNISHING Environmental Constulting Services WORK ON THE BUILDING LOCATED AT Brentano School OWNED BY PBC Schools

That the total amount of the contract including extras* is $950.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TEM, Inc.	Lead Mitigation	950.00	0.00	950.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		950.00	0.00	950.00	0.00

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

DATE 2/24/14 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF February, 2014

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
BRIAN J TUINENGA
Notary Public - State of Illinois
My Commission Expires Oct 7, 2017

F.3870 R5/96

Provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER):
Public Building Commission of Chicago
50 W Wasington St., Room 200
Chicago, IL 60602

FROM (CONTRACTOR):
Candor Electric, Inc. Vender#17347
7825 S. Claremont AVE
Chicago IL 60620

CONTRACT FOR: Design Fees & Electric

PROJECT: Chappell School
2013 School Investment Program
Project Number One
Contract No. PS 1963

APPLICATION NO: 6

PERIOD TO: 10/22/2013

PROJECT NO. 13236-206

ARCHITECT'S
Onyx
Legat
Brook

CONTRACT DATE: 6/27/2013

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

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1		$2,479.45	
2		$3,449.00	
TOTALS			
Net Change by Change Orders		5928.45	

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

1. ORIGINAL CONTRACT SUM		$ 212,277.00
2. Net change by Change Orders		5,928.45
3. CONTRACT SUM TO DATE (Line 1+2)		$ 218,205.45
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 218,205.45
5. RETAINAGE:		
a. 10% of Completed Work (Column D+E on G703)	$ -	
b. 0% of Stored Material (Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703)		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 218,205.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificat)		$ 214,756.45
8. CURRENT PAYMENT DUE		$ 3,449.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		0.00

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

CONTRACTOR:

By: Robert J. O'Brien Date: 2/25/14

State of Illinois County of Cook

Subscribed and sworn to before me this 25th day of February, 2014

Notary Public: Kathleen J Denos My commission expires

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$

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

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are not withour predujice to any rights of the Owner or Contractor under this Contract.

Form 130

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6
APPLICATION DATE: 2/25/2014
PERIOD TO: 2/25/2014

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
1	Chappell Mobilization	$30,569.90	$30,569.90	$0.00	$0.00	$30,569.90	100%	$0.00	$0.00
2	Chappell Labor	$137,707.10	$137,707.10	$0.00	$0.00	$137,707.10	100%	$0.00	$0.00
3	Chappell Material	$44,000.00	$44,000.00	$0.00	$0.00	$44,000.00	100%	$0.00	$0.00
4	Chappell Change Order	$5,928.45	$2,479.45	$3,449.00	$0.00	$5,928.45	100%	$0.00	$0.00
		$218,205.45	$214,756.45	$3,449.00	$0.00	$218,205.45	100.00%	$0.00	$0.00

Form 130

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as Chappell School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Three Thousand Four Hundred Forty Nine Dollars ($3,449.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/25/14 COMPANY NAME Candor Electric, INC.
ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert J. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 5145 N. Leavitt Street Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $218,205.45 on which he or she has received payment of $214,756.45 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	193,766.15	190,317.15	3,449.00	0.00
Express Electric Supply	Material	12,710.92	12,710.92	0.00	0.00
CAL Communication ,Inc.	Material/Labor	8,378.00	8,378.00	0.00	0.00
Roughneck Concrete	Labor	2,145.00	2,145.00	0.00	0.00
Active Electrical Supply, Co.	Material	1,205.38	1,205.38	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		218,205.45	214,756.45	3,449.00	0.00

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

DATE 2/25/2014 **SIGNATURE:** Robert J. DiFiore

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF February ,2014

Kathleen J Denos
NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:00

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/Cma (Instructions on reverse side)

PAGE ONE OF PAGES

TO OWNER: Public Building Commission of Chicago
50 West Washington, Rm. 200
Chicago, IL 60602

PROJECT: Eliza Chappell Elementary School
2135 W. Foster Ave.
Chicago, IL 60625

APPLICATION NO.: 6
PERIOD TO: 2/24/2014
PROJECT NOS.:
CONTRACT DATE:

Distribution to:
( ) OWNER
( ) CONSTRUCTION MANAGER
( ) ARCHITECT
( ) CONTRACTOR

FROM CONTRACTOR: DeFranco Plumbing, Inc.
20330 N. Rand Road
Palatine, IL 60074

CONTRACT FOR:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	29,925.00
2. Net Change by Change Order	$	4,168.13
3. CONTRACT SUM TO DATE(Line 1 + 2)	$	34,093.13
4. TOTAL COMPLETED & STORED TO DATE (Column G on G702)	$	34,093.13
5. RETAINAGE:		
a. 0 % of Completed Work (Columns D + E on G703)	$	0.00
b. ____% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Line 5A + 5b or Total in column I of G703)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	34,093.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	(29,925.00)
8. CURRENT PAYMENT DUE	$	4,168.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	$	0.00

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

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

CONTRACTOR:
By: _____ Date: 02/24/14
Todd DeFranco, Vice President

State Of: Illinois
County Of: Lake
Subscribed and sworn to before me this 24th day of February, 2014.

"OFFICIAL SEAL"
SHANNON ROGINA
Notary Public, State of Illinois
My Commission Expires 10/27/17

Notary Public: _____
My Commission expires:

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ _____

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

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: _____

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

SUBMITTED BY: DEFRANCO PLUMBING, INC.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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

APPLICATION NO.: 6
APPLICATION DATE: 2/24/2014
PERIOD TO: 2/24/2014
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Project: #713 - Eliza Chappell Elementary School								
	Chappell School								
	Material:								
	Misc. caps/plugs ETC.	500.00	500.00			500.00	100%	0.00	
	Labor :								
	Camera work / Reports	14,625.00	14,625.00			14,625.00	100%	0.00	
	Misc:								
	Camera usage	11,000.00	11,000.00			11,000.00	100%	0.00	
	Design Services	3,800.00	3,800.00			3,800.00	100%	0.00	
	Change Order 03	4,168.13		4,168.13		4,168.13	100%	0.00	
	TOTALS	**34,093.13**	**29,925.00**	**4,168.13**	**0.00**	**34,093.13**	**100%**	**0.00**	

FINAL WAIVER OF LIEN

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

Qty #
Loan #

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish the work of Plumbing Work

for the premises known as Eliza Chappell Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Four Thousand One Hundred Sixty Eight and 13/100** $4,168.13 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand and seal on this 24th day of February 2014

Signature and Seal: Todd DeFranco, Vice President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Todd DeFranco, Vice President of the DeFranco Plumbing, Inc.

who is the contractor for the Plumbing

work on the building located at 2135 W. Foster Ave. Chicago, IL 60625

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $29,925.00 $34,093.13 on which he has received payment of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Supply Logistics & Procurement	MBE Material Supplier	5864.00	5864.00	0.00	0.00
Rae Products	WBE Material Supplier	2065.00	2065.00	0.00	0.00
DeFranco Plumbing, Inc.	Labor/Design/Misc.	26164.13	21996.00	4168.13	0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		34093.13	29925.00	4168.13	0.00

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

Signed this 24th day of February 2014

Signature: Todd DeFranco, Vice President

Subscribed and sworn to before me this 24th day of February 2014

"OFFICIAL SEAL"
SHANNON ROGINA
Notary Public, State of Illinois
My Commission Expires 10/27/17

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 / CMA

TO (OWNER): Public Building Commission of Chic
500 W. Washington St., Room 200
Chicago, IL 60602

PROJECT: Chappell Elementary School
2135 W. Fister Avenue
Chicago, IL 60625

APPLICATION NO: **One**

PERIOD TO: **1/31/2014**

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM (CONTRACTOR): Floors, Incorporated
P.O. Box 700
Woodstock, IL 60098

VIA (CONSTRUCTION MANAGER): IHC Construction Co.
1500 Executive Drive
Elgin, IL 60123

CONTRACT FOR: Flooring work

CONTRACT DATE: **June 28, 2013**

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
1	11/27/2013	3,340.00	
2	2/20/2014	793.00	
TOTALS		4,133.00	0.00
Net change by Change Orders			4,133.00

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

CONTRACTOR:

By: 1/31/2014
David M. Byrnes, President

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

1. ORIGINAL CONTRACT SUM		$ 0.00
2. Net change by Change Orders		$ 4,133.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 4,133.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 4,133.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$ 0.00	
b. _____% of Stored Material (Column F on G703)	$	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 4,133.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 0.00
8. CURRENT PAYMENT DUE		$ 4,133.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

State of: ILLINOIS County of: MCHENRY
Subscribed and sworn to before me this 31st day of January, 2014.

Notary Public:
My Commission expires:

OFFICIAL SEAL
CAROLYN A DUSHANE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/20/14

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

CERTIFICATE FOR PAYMENT

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

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

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

APPLICATION NUMBER: One APPLICATION DATE: 2/25/2014 PERIOD FROM: 01/01/14 TO: 01/31/14	Floors, Incorporated PROJECT: Chap

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS STORED (not in D or E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Floors, Inc. - Change Order One 1341 Cobblestone Way Woodstock, IL 60098	$3,340.00	*$0.00*	$3,340.00	$0.00	$3,340.00	100%	$0.00	$0.00
2	Floors, Inc. - Change Order Two 1341 Cobblestone Way Woodstock, IL 60098	$793.00	*$0.00*	$793.00	$0.00	$793.00	100%	$0.00	$0.00
	TOTAL	**$4,133.00**	**$0.00**	**$4,133.00**	**$0.00**	**$4,133.00**	100%	**$0.00**	**$0.00**

FINAL WAIVER

STATE OF ILLINOIS
} SS
COUNTY OF McHENRY

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction

to furnish Flooring Materials and Labor

for the premises known as Chappell Elementary

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand One Hundred Thirty-three $4,133.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished by the undersigned for the above-described premises, INCLUDING EXTRAS*.

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

Given under our hand and seal this 25-Feb-14

COMPANY NAME Floors, Incorporated
ADDRESS 1341 Cobblestone Way, Woodstock, IL

Signature and Title: _____ President SEAL

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that s/he is David M. Byrnes President of FLOORS, INCORPORATED who is the contractor furnishing Flooring Materials and Labor work on the building located at 2135 W. Foster, Chicago, IL owned by City of Chicago Board of Education

That the total amount of the contract including extras* is $ 2,440.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Floors, Incorporated	Change Order One	$3,340.00	$0.00	$3,340.00	$0.00
Floors, Incorporated	Change Order Two	$793.00	$0.00	$793.00	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE		$4,133.00	$0.00	$4,133.00	$0.00

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

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

Signed this 25th day of February, 2014.

Signature: _____
David M. Byrnes, President

Subscribed and sworn to before me this: 25th day of February, 2014.

OFFICIAL SEAL
CAROLYN A DUSHANE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/20/14

_____
Notary Public

APPLICATION AND CERTIFICATE FOR PAYMENT 2013 SIP PBCC Project 1- **SCHEDULE "C"**

TO (CONTRACTOR): IHC Construction Companies
1500 Executive Drive
Elgin, Illinois 60123

PROJECT: 2013 Public Building Commission of Chicagao
2013 School Investment Program Project 1
Chappell School

APPLICATION NO. 5 Final

PERIOD TO: 2/28/2013

FROM (SUBCONTRACTOR): M.W. Powell Company
3445 S. Lawndale Ave
Chicago, IL 60623

CONTRACT NUMBER
IHC JOB NUMBER 13236

CONTRACT FOR: Roofing & Related Sheet Metal

CONTRACT DATE: 21-Jun-13

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
6	1/6/2014	$1,251.00	
TOTALS		$1,251.00	$0
Net change by Change Orders		$1,251.00	

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

CONTRACTOR: M. W. POWELL COMPANY

By: _____ Date: _____

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

1. **ORIGINAL CONTRACT SUM**		$165,587.50
2. **Net change by Change Orders**		**$1,251.00**
3. **CONTRACT SUM TO DATE (Line 1 +/- 2)**		$166,838.50
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$166,838.50
5. **RETAINAGE:**		
a. **0 % of Completed Work (Column D+E on G703)**	_____	
b. ___ % of Stored Material (Column F on G703)	_____	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		**$0.00**
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)		$166,838.50
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$165,587.50
8. **CURRENT PAYMENT DUE**		**$1,251.00**
9. **BALANCE TO FINISH, PLUS RETAINAGE** (Line 3 less Line 6)		$0.00

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 1st day of October ,2012
Notary Public: Jessica L. Roque
My Commission expires: 11/4/15

JESSICA L. ROQUE
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 04, 2017

CONTRACTOR'S CERTIFICATE FOR PAYMENT

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

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

By: _____ Date: _____

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

CONTINUATION SHEET

2013 PBCC SIP PACKAGE 1 -**SCHEDULE "C"**

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

RETAINAGE : **0%**

APPLICATION NUMBER: **5 Final**
APPLICATION DATE: 28-Feb-13
PERIOD TO:

IHC CONTRACT NO: 13236

A	B	C	D	E	F	G		H	I
ITEM NO.		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	**THIS PERIOD**	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	**RETAINAGE 0%**
	Chappell School								
1	Prepaid insurance	$12,980.00	12,980.00			12,980.00	100.0%	$0.00	$0.00
2	Mobilization	$7,962.50	$7,962.50			7,962.50	100.0%	$0.00	$0.00
3	Furnish roof materials (new roof areas)	$27,375.00	$27,375.00			27,375.00	100.0%	$0.00	$0.00
4	Furnish roof patch materials (MWP fully paid stock)	$17,000.00	$17,000.00			17,000.00	100.0%	$0.00	$0.00
5	Furnish roof labor	$100,270.00	$100,270.00			100,270.00	100.0%	$0.00	$0.00
	Change Orders								
CO#6	Raising of roof vent to solve leaking from existing vent	$1,251.00		**1,251.00**		1,251.00	100.0%	$0.00	$0.00
		166,838.50	165,587.50	**1,251.00**	0.00	166,838.50	100.0%	$0.00	$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK SS

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies**

to furnish **Roofing & Related Sheet Metal**

for the premises known as **PBC School Investment Programs-Chappell**

of which **PBC Schools** is the owner.

THE undersigned, for and in consideration of **One Thousand Two Hundred Fifty-one**
($ **1,251.00**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations received from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished,or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE **24-Feb-14** COMPANY NAME **M. W. Powell Company**

ADDRESS **3445 S. Lawndale Ave., Chicago, IL 60623**

SIGNATURE AND TITLE _____ **President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Anthony Roque**
President of the **M.W. Powell Company**
who is the contractor for the **Roofing & Related Sheet Metal** work on the building
located at **PBC School Investment Programs-Chappell**
owned by **PBC Schools**
That the total amount of the contract including extras is $ **166,838.50** on which he(she) has received payment of
$ **165,587.50** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	Contract Price Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company	Roofing & Related	$166,838.50	$165,587.50	$1,251.00	$0.00
	Sheet Metal				
All material taken from fully paid stock					
and delivered to job by company					
vehicles.					
All labor paid in full					
TOTAL LABOR AND MATERIAL TO COMPLETE		$166,838.50	$165,587.50	$1,251.00	$0.00

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

DATE **24-Feb-14** SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE MET THIS **24th** DAY OF **February** , **2014**

_____ NOTARY PUBLIC

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

JESSICA L. ROQUE
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 06, 2017

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To (GC)
IHC Construction Companies
1500 Executive Drive
Elgin, IL. 60123

FROM (Subcontractor):
Tecnica Environmental Services, Inc.
16W066 Jeans Road
Lemont, IL. 60439

CONTRACT FOR: Mold Cleanup

PROJECT:
Chappell School
2135 W. Foster Avenue
Chicago, IL

VIA (ARCHITECT):
TEM, Inc
443 Duane Street
Glen Ellyn, IL. 60137

APPLICATION NO.: 1

PERIOD TO: 12/31/13

CONTRACT DATE:

CHANGE ORDER SUMMARY	Additions $	Deductions $
Change Orders approved in Previous months by Owner		
TOTAL		
Approved this month		
Number / Date Approved		
TOTALS		
Net Change by Change Orders		

1.	**ORIGINAL CONTRACT SUM**	$ **$1,240.00**
2.	**Net change by Change Orders**	$
3.	**CONTRACT SUM TO DATE (Line 1+2)**	$ **$1,240.00**
4.	**TOTAL COMPLETED & STORED TO DATE (Column G on G703)**	$ **$1,240.00**
5.	**RETAINAGE:**	
	a. 3% of Work Completed (Column D+E on G703)	
	b. 10% of Stored Material (Column F on G703)	
	Total Retainage (Line 5a+5b or total in Column I of G703)	$
6.	**TOTAL EARNED LESS RETAINAGE**	$ **$1,240.00**
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT**	$
8.	**CURRENT PAYMENT DUE**	$ **$1,240.00**
9.	**BALANCE TO FINISH, PLUS RETAINAGE** (Line 3 less Line 6)	$

Subcontractor: **Tecnica Environmental Services, Inc.**

By: 02/25

State of: Illinois County of: Cook
Subscribed and sworn to before me this 25TH day of FEBRUARY 2013

Notary Public

"OFFICIAL SEAL"
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED 1240
(Attach explanation if amount certified differs from amount applied for)
ARCHITECT:

By: Date: 10/08

CONTINUATION SHEET

Based an AIA DOCUMENT G703

Based on AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Subcontractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION DATE 02/25
PERIOD TO 12/31/13
APPLICATION # 1

A	B			C	D	E	F	G		H	I
ITEM #	DESCRIPTION OF WORK	QTY	U/M	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK COMPLETED THIS APPLICATION: WORK IN PLACE	WORK COMPLETED THIS APPLICATION: STORED MATERIALS	TOTAL COMPLETED & STORED TO-DATE	%	BALANCE TO COMPLETE	RETAINAGE
1	Mold Clean up			1240		1240		1240	100.0%		
2											
3											
4											
5											
6											
7											
8											
9											
10											
	TOTAL BASE PROJECT			$1,240.00		$1,240.00		$1,240.00			
	Change Orders										
	TOTAL CHANGE ORDERS										
	TOTAL			$1,240.00		$1,240.00		$1,240.00			

FINAL WAIVER OF LIEN

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC.

to furnish Environmental

for the premises known as Chappell School / PBC School Investment Program

of which PBC Schools is the owner.

The undersigned, for and in consideration of One Thousand Two Hundred Forty No/100---------- ($ 1,240.00) 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 materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Give Under Vice President hand Frank J. Munoz and seal Tecnica Environmental Services, Inc. this 25th DAY OF February 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says the he is , Vice President of the Tecnica Environmental Services, Inc.

who is the contractor for the Environmental work on the buidling located at Brentano / PBC School Investment Program

owned by PBC Schools

That the total amount of the contract including extras is $1,240.00 on which he or she has received payment of ır to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Including	Amount Paid	This Payment	Balance Due
Tecnica Environmental Services, Inc.	Environmental	$1,240.00	$0.00	$1,240.00	$0.00
"All material taken from fully paid stock &					
delivered on the job in company vechicles"					
Total labor and material including extras* to complete		$1,240.00	$0.00	$1,240.00	$0.00

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

Signed this 25th day of February, 2014

Signature:

SUBSCRIBED AND SWORN TO ME THIS 25th day of February 2014

"OFFICIAL SEAL"
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

Notary Public

PR4

TEM, Incorporated
443 Duane Street
Glen Ellyn, IL 60137-4547

Voice: (630) 790-0880
Fax: (630) 790-0882

INVOICE

Invoice Number: 28623
Invoice Date: Dec 31, 2013
Page: 1

Bill To:	Ship to:
IHC Construction Company 1500 Executive Drive Elgin, IL 60123	IHC Construction Company 1500 Executive Drive Elgin, IL 60123

Customer ID	Customer PO	Payment Terms	
IHC Construction	–	Net Due	
TEM Project Number	Shipping Method	Ship Date	Due Date
46673			12/31/13

Quantity	Item	Description	Unit Price	Amount
		For services rendered in conjunction with Environmental Project Design Services Chappell Elementary School Gym Floor Mold Mitigation		
10.00	CIH	CERTIFIED INDUSTRIAL HYGIENIST	95.00	950.00

13236

JAN – 2 2014

Subtotal	950.00
Sales Tax	
Total Invoice Amount	950.00
Payment/Credit Applied	
TOTAL	950.00

Check/Credit Memo No:

New client item

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF DUPAGE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Environmental Consulting Services Mold Mitigation Inv 28623
for the premises known as Chappell School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Nine-hundred fifty and 00/100 ($950.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/24/14 COMPANY NAME TEM, Inc.

ADDRESS 443 Duane ~~Street~~, Glen Ellyn, IL 60137

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jame Tuinenga BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) TEM, INc. WHO IS THE CONTRACTOR FURNISHING Environmental Constulting Services WORK ON THE BUILDING LOCATED AT Chappell OWNED BY PBC Schools

That the total amount of the contract including extras* is $950.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TEM, Inc.	Mold Mitigation	950.00	0.00	950.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		950.00	0.00	950.00	0.00

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

DATE 2/24/14 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF February, 2014

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
BRIAN J TUINENGA
Notary Public - State of Illinois
My Commission Expires Oct 7, 2017

F.3870 R5/96

Provided by Chicago Title Insurance Company

NYSTROM®

Right to site.

Invoice

Invoice No	Page
623335	1

Invoice date 1/31/2014

Remit To:
NW 7845
PO Box 1450
Minneapolis, MN 55485-7845

Toll Free: 800-547-2635
Fax: 800-317-8770

PRL

Schurz

Bill To:

IHC Construction Companies
1500 Executive Dr
Elgin, IL 60123
US

Attn: Megan Windgassen
Phone: 847-980-3040
Fax:

Ship To:

IHC Construction Companies
1500 Executive Drive
Attn: Megan Windgassen
Elgin, IL 60123
US

Delivery Notes: Megan Windgassen
847-980-3040

Order number	Sales order date	Account number	Loc	Account manager
750000	1/23/2014	2174	BP	Rebecca Kennedy Michael Robinson

PO number	Job No	Ship via	PPD/COL
13236-307		Dayton	LINE ITEM

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
NTL3232 Access Door, Non-rated,32x32, CRS, Gray Pwd, Flush Dr, Exp Flng, Keyed Lock, ScrDrv Cam, Flush Cont Hng	1.00	1.00	110.3000	EA	110.30
NTL3648 Access Door, Non-rated,36x48, CRS, Gray Pwd, Flush Dr, Exp Flng, Keyed Lock, ScrDrv Cam, Flush Cont Hng	2.00	2.00	175.0000	EA	350.00
FREIGHT-NON Delivery Charges Non-Taxable	1.00	1.00	90.0000	EA	90.00

FEB -7 2014

Comments: DAYTON 292326321

13236

Sales amount:	550.30
Misc./Fuel Surcharges	0.00
Freight:	0.00
Sales tax:	37.97
Subtotal:	588.27
Amount Received:	0.00
Total amount due:	**588.27**

Payment terms: Net 30

(C)2003 Exact Software

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT 702

TO OWNER: IHC Construction Companies

PROJECT: CPS - 2013 - Schurz

APPLICATION #: 9

Distribution to:

APPLICATION DATE: February 24, 2014

PERIOD TO:

FROM CONTRACTOR:
DENK & ROCHE BUILDERS, INC
104 GATEWAY ROAD
BENSENVILLE, IL 60106

VIA ARCHITECT:

CONTRACT FOR: CARPENTRY

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		28,850.00
2. Net change by Change Orders		28,443.77
3. CONTRACT SUM TO DATE (Line 1 ± 2)		57,293.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		57,293.77
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	0.00	
b. 0% of Stored Material (Column F on G703)		
Total Retainage (Line 5a&5b) or (total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		57,293.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		57,091.77
8. CURRENT PAYMENT DUE		202.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	28,241.77	0.00
Total approved this Month CO #10	202.00	0.00
TOTALS	28,443.77	0.00
NET CHANGES by Change Order	28,443.77	

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

CONTRACTOR:

By: _____ Date: 02/26/14

Terrence M. Roche - President
State of: Illinois
County of: Cook

Subscribed and sworn to before me this 26th day of February 2014

Notary Public: _____
My Commission expires: 1/2015

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .....

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

ARCHITECT:

By: _____ Date: _____

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

Chicago Public Schools - 2013 / IHC Construction Companies									
A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed			Total Completed and Stored to Date (D+E+F)	%(G-E)	Balance to Finish (C-G)	Retainage
			Previous Application	This Application					
				Work in Place	Stored Material (not in D or E)				
	Schurz School								
1	*Framing - drywall - taping*	16,800.00	16,800	0		16,800	100%	0	0
2	*Interior trim*	2,950.00	2,950	0		2,950	100%	0	0
3	*Bath acessories*	1,050.00	1,050	0		1,050	100%	0	0
4	*Underlayment*	5,250.00	5,250	0		5,250	100%	0	0
5	*Marker boards & skins*	2,800.00	2,800	0		2,800	100%	0	0
6	*CO #6 (item #4 -5-6))*	28,241.77	28,242	0		28,242	100%	0	0
7	*CO #10 (Item #1)*	202	0	202		202	100%	0	0
	Total	**57,293.77**	**57,091.77**	**202.00**	**0.00**	**57,293.77**	**100%**	**0**	**0**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #_____

COUNTY OF COOK

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as SCHURZ HIGH SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** TWENTY NINE THOUSAND THREE HUNDRED NINE DOLLARS & 27 CENTS ($ 29,309.27) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this

5th day of November, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at SCHURZ HIGH SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 57,293.77 on which he/she has received payment of $ 27,984.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	51,678.44	22,369.17	29,309.27	
INDUSTRIAL & WHOLESALE LUMBER	MATERIALS	2,343.89	2,343.89		
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIALS	3,271.44	3,271.44		
TOTAL LABOR AND MATERIAL TO COMPLETE		57,293.77	27,984.50	29,309.27	

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

Signed this 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

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

_____

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT 702

TO OWNER: IHC Construction Companies | PROJECT: CPS - 2013 - Senn | APPLICATION #: 9 - R | Distribution to:

APPLICATION DATE: February 14, 2014
PERIOD TO:

FROM CONTRACTOR:
DENK & ROCHE BUILDERS, INC
104 GATEWAY ROAD
BENSENVILLE, IL 60106

VIA ARCHITECT:

CONTRACT FOR: CARPENTRY

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		82,289.00
2. Net change by Change Orders		24,539.20
3. CONTRACT SUM TO DATE (Line 1 ± 2)		106,828.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		106,828.20
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	0.00	
b. 0% of Stored Material (Column F on G703)		
Total Retainage (Line 5a&5b) or (total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		106,828.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		106,222.20
8. CURRENT PAYMENT DUE		**606.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	28,091.20	(4,158.00)
Total approved this Month	606.00	0.00
TOTALS	28,697.20	(4,158.00)
NET CHANGES by Change Order	24,539.20	

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

CONTRACTOR:

By: _____ Date: 02/26/14

Terrence M. Roche - President
State of: Illinois
County of: Cook

Subscribed and sworn to before me this 26th day of February 2014

Notary Public: Karen K. Magnifico
My Commission expires: 1/2015

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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

Chicago Public Schools - 2013 / IHC Construction Companies									
A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed			Total Completed and Stored to Date (D+E+F)	%(G-E)	Balance to Finish (C-G)	Retainage
			Previous Application	This Application					
				Work in Place	Stored Material (not in D or E)				
	Senn School								
1	*Framing - drywall - taping*	33,550.00	33,550	0		33,550	100%	0	0
2	*Interior trim*	5,200.00	5,200	0		5,200	100%	0	0
3	*Bath acessories*	6,000.00	6,000	0		6,000	100%	0	0
4	*Underlayment*	28,539.00	28,539	0		28,539	100%	0	0
5	*Marker boards & skins*	9,000.00	9,000	0		9,000	100%	0	0
6	*CO #6 (item #7-8-9)*	27,881.20	27,881	0		27,881	100%	0	0
7	*CO #8 (item #1)*	210.00	210	0		210	100%	0	0
8	*CO #9 (item #1)*	(4158.00)	(4158.00)	0.00		(4158.00)	100%	0	0
9	*CO #10 (Item #1)*	606	0	606		606	100%	0	0
	Total	**106,828.20**	**106,222.20**	**606.00**	**0.00**	**106,828.20**	**100%**	**0**	**0**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #_____

COUNTY OF COOK

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as SENN HIGH SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** TWENTY SEVEN THOUSAND SEVEN DOLLARS & 87 CENTS ($ 27,007.87) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this

5th day of December, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at SENN HIGH SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 106,828.20 on which he/she has received payment of $ 79,820.33 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	92,502.03	65,494.16	27,007.87	
INDUSTRIAL & WHOLESALE LUMBER	MATERIALS	7,682.64	7,682.64		
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIAL	6,643.53	6,643.53		
TOTAL LABOR AND MATERIAL TO COMPLETE		106,828.20	79,820.33	27,007.87	

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 5th day of December, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of December, 2013.

_____

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER):
Public Building Commission of Chicago
50 W Wasington St., Room 200
Chicago, IL 60602
FROM (CONTRACTOR):
Candor Electric, Inc. Vender#17347
7825 S. Claremont AVE
Chicago IL 60620
CONTRACT FOR: Design Fees & Electric

PROJECT: Senn School
2013 School Investment Program
Project Number One
Contract No. PS 1963

APPLICATION NO: 6
PERIOD TO: 10/22/2013
PROJECT NO. 13236-206
ARCHITECT'S
Onyx
Legat
Brook
CONTRACT DATE: 6/27/2013

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

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
1		$25,582.93	
2		$1,883.00	
TOTALS			
Net Change by Change Orders		27465.93	

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

CONTRACTOR:
By: Robert J. Ln Date: 2/25/14

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

1. ORIGINAL CONTRACT SUM		$ 375,893.00
2. Net change by Change Orders		27,465.93
3. CONTRACT SUM TO DATE (Line 1+2)		$ 403,358.93
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 403,358.93
5. RETAINAGE:		
a. 10% of Completed Work (Column D+E on G703)	$ -	
b. 0% of Stored Material (Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 403,358.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificat)		$ 401,475.93
8. CURRENT PAYMENT DUE		$ 1,883.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		0.00

State of Illinois County of Cook

Subscribed and sworn to before me this 25th day of February, 2012

Notary Public: Kathleen J. Denos My commission expires

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$
(Attach explanation if amount cirtified differs from the amount applied for.)
ARCHITECT:
By: Date:

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

Form 130

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6
APPLICATION DATE: 2/25/2014
PERIOD TO: 2/25/2014

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
1	Senn Mobilization	$41,795.00	$41,795.00	$0.00	$0.00	$41,795.00	100%	$0.00	$0.00
2	Senn Labor	$257,098.00	$257,098.00	$0.00	$0.00	$257,098.00	100%	$0.00	$0.00
3	Senn Material	$77,000.00	$77,000.00	$0.00	$0.00	$77,000.00	100%	$0.00	$0.00
4	Senn Change Order	$27,465.93	$25,582.93	$1,883.00	$0.00	$27,465.93	100%	$0.00	$0.00
		$403,358.93	$401,475.93	$1,883.00	$0.00	$403,358.93	100.00%	$0.00	$0.00

Form 130

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as SENN School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Thousand Eight Hundred Eighty Three Dollars ($1,883.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/25/14 COMPANY NAME Candor Electric, INC.
ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert L. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 5900 N. Gleenwood Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $403,358.93 on which he or she has received payment of $401,475.93 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	319,070.78	317,187.78	1,883.00	0.00
Express Electric Supply	Material	38,075.31	38,075.31	0.00	0.00
CAL Communication, Inc.	Material /Labor	31,267.00	31,267.00	0.00	0.00
Evergreen Supply Company	Material	1,844.80	1,844.80	0.00	0.00
Continental Electric	Labor/ Material	12,605.56	12,605.56	0.00	0.00
Active Electric Supply Co.	Material	495.48	495.48	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		403,358.93	401,475.93	1,883.00	0.00

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

DATE 2/25/2014 **SIGNATURE:** Robert L. DiFiore

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF February ,2014

Kathleen J Denos
NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

WNER: Public Building Commission
c/o IHC Construction
1500 Executive Drive
Elgin, IL 60123

PROJECT: SENN HIGH SCHOOL
5900 N. Glenwood Ave.
CHICAGO, IL

APPLICATION NO: 5

PERIOD TO: 1/8/2014

ARCHITECT'S PROJECT NO.

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

FROM CONTRACTOR:
CHAS. F. BRUCKNER & SON, INC.
503 W. 26TH ST
CHICAGO, IL 60616

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR: **PLUMBING**

SENN HIGH SCHOOL

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 256,400.00
2. Net change by Change Orders		$ 21,284.92
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 277,684.92
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 277,684.92
5. RETAINAGE:		
a. 3 % of Completed Work (Column D + E on G703)	$	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 277,684.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 271,284.92
8. CURRENT PAYMENT DUE		$ **6,400.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$14,884.92	
Total approved this Month	$6,400.00	
TOTALS	$21,284.92	
NET CHANGES by Change Order	$21,284.92	

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

CONTRACTOR: CHAS. F. BRUCKNER & SON, INC.

By: _____ Date: 01/08/14

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 8 day of JANUARY, 2014
Notary Public: Janet D Torres
My Commission expires: 7/11/16

OFFICIAL SEAL
JANET D TORRES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/11/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ _____

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 5
APPLICATION DATE: 1/8/2014
PERIOD TO: 1/8/2014
ARCHITECT'S

SENN HIGH SCHOOL

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	FIXTURES & EQUIPMENT								
	Lab 105					$6,000.00	100.00%		
	Materials	$6,000.00	$6,000.00			$6,000.00	100.00%		
	Labor	$6,000.00	$6,000.00						
	Lab 110					$6,000.00	100.00%		
	Materials	$6,000.00	$6,000.00			$6,000.00	100.00%		
	Labor	$6,000.00	$6,000.00						
	Lab 350					$8,000.00	100.00%		
	Materials	$8,000.00	$8,000.00			$6,000.00	100.00%		
	Labor	$6,000.00	$6,000.00						
	WASTE VENT CRAWL SPACE								
	Lab 105					$4,000.00	100.00%		
	Materials	$4,000.00	$4,000.00			$9,000.00	100.00%		
	Labor	$9,000.00	$9,000.00						
	Lab 110					$4,000.00	100.00%		
	Materials	$4,000.00	$4,000.00			$9,000.00	100.00%		
	Labor	$9,000.00	$9,000.00						
	WASTE & VENT								
	Lab 105					$14,000.00	100.00%		
	Materials	$14,000.00	$14,000.00			$19,000.00	100.00%		
	Labor	$19,000.00	$19,000.00						
	Lab 110					$9,000.00	100.00%		
	Materials	$9,000.00	$9,000.00			$13,000.00	100.00%		
		$13,000.00	$13,000.00						

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 5
APPLICATION DATE: 1/8/2014
PERIOD TO: 1/8/2014
ARCHITECT'S
SENN HIGH SCHOOL

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Lab 350								
	Materials	$16,000.00	$16,000.00			$16,000.00	100.00%		
	Labor	$21,000.00	$21,000.00			$21,000.00	100.00%		
	WATER PIPE IN CRAWL SPACE								
	Lab 105								
	Materials	$3,000.00	$3,000.00			$3,000.00	100.00%		
	Labor	$9,000.00	$9,000.00			$9,000.00	100.00%		
	Lab 110								
	Materials	$3,000.00	$3,000.00			$3,000.00	100.00%		
	Labor	$9,000.00	$9,000.00			$9,000.00	100.00%		
	WATER PIPE								
	Lab 105								
	Materials	$600.00	$600.00			$600.00	100.00%		
	Labor	$3,000.00	$3,000.00			$3,000.00	100.00%		
	Lab 110								
	Materials	$600.00	$600.00			$600.00	100.00%		
	Labor	$3,000.00	$3,000.00			$3,000.00	100.00%		
	Lab 350								
	Materials	$4,000.00	$4,000.00			$4,000.00	100.00%		
	Labor	$11,000.00	$11,000.00			$11,000.00	100.00%		
	CORE DRILL & TIRE STOP								
	Lab 105	$6,000.00	$6,000.00			$6,000.00	100.00%		
	Lab 110	$6,000.00	$6,000.00			$6,000.00	100.00%		
		$5,000.00	$5,000.00			$5,000.00	100.00%		

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

APPLICATION NO: 5
APPLICATION DATE: 1/8/2014
PERIOD TO: 1/8/2014
ARCHITECT'S

SENN HIGH SCHOOL

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	PIPE COVERING								
	Lab 105	$6,000.00	$6,000.00			$6,000.00	100.00%		
	Lab 110	$6,000.00	$6,000.00			$6,000.00	100.00%		
	Lab 350	$5,800.00	$5,800.00			$5,800.00	100.00%		
	DEMOLITION CUT & CAP	$6,600.00	$6,600.00			$6,600.00	100.00%		
	DESIGN	$12,800.00	$12,800.00			$12,800.00	100.00%		
	CHANGE ORDER # 1	$1,384.92	$1,384.92			$1,384.92	100.00%		
	CHANGE ORDER # 2	$6,016.00	$6,016.00			$6,016.00	100.00%		
	CHANGE ORDER # 3	$939.00	$939.00			$939.00	100.00%		
	CHANGE ORDER # 5	$6,545.00	$6,545.00			$6,545.00	100.00%		
	CHANGE ORDER #6	$6,400.00		$6,400.00		$6,400.00	100.00%		
	GRAND TOTALS	**$277,684.92**	**$271,284.92**	**$6,400.00**		**$277,684.92**	**100.00%**		

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

FINAL WAIVER OF LIEN

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC
to furnish PLUMBING WORK
for the premises known as PBC SCHOOL INVESTMENT PROGRAM SENN SCHOOL 5900 N. GLENWOOD, CHICAGO, IL
of which PBC SCHOOLS is the owner.

The undersigned, for and in consideration of SIX THOUSAND FOUR HUNDRED AND NO CENTS---------- $6,400.00 Dollars, & other good & valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive & release any & all lien or claim of, or right to, lien, under the statutes if the State of Illinois, relating to mechanics liens, with respect to & on said above-described premises, & improvements thereon, & on the material, fixtures, apparatus or machinery furnished, & on the moneys, funds or other considerations due or to become due from owner, on account of labor, services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this 21 day of FEBRUARY 2014

Signature and Seal: James F Bruckner

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that he is JAMES F. BRUCKNER PRESIDENT of the CHAS. F. BRUCKNER & SON, INC. who is the contractor for the PLUMBING WORK work on the building located at PBC SCHOOL INVESTMENT PROGRAM SENN SCHOOL 5900 N. GLENWOOD, CHICAGO, IL owned by PBC SCHOOLS
That the total amount of the contract including extras is $277,684.92 on which he has received payment of $271,284.92 prior to this payment. That all waivers are true, correct & geniune & delivered unconditionally and furnished material or labor, or both for said work & all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, & that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERY BLOOMIN' INDUSTRIAL SUPPLY CO.	PIPE & FITTINGS	48,720.00	48,720.00		0.00
					0.00
FALLS MECHANICAL INSULATION	PIPE INSULATION	18,120.00	18,120.00		0.00
					0.00
					0.00
					0.00
CHAS. F. BRUCKNER & SON, INC.	MAT'L LABOR OH & P	210,844.92	204,444.92	6,400.00	0.00
					0.00
NO OUTSIDE RENTAL EQUIPMENT HAS BEEN USED ON THIS PROJECT					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$277,684.92	271,284.92	6,400.00	0.00

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

Signed this 21 day of FEBRUARY 2014

Signature: James F Bruckner

Subscribed and sworn to before me this 21 day of FEBRUARY 2014
KATHLEEN A. BRUCKNER
NOTARY PUBLIC, STATE OF ILLINOIS
COOK COUNTY
MY COMMISSION EXPIRES 05-30-2015

Kathleen A Bruckner

*MATERIAL TAKEN FROM OUR FULLY PAID INVENTORY AND DELIVERED TO THE JOB IN COMPANY VEHICLES. ALL LABOR PAID IN FULL.

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT 702

TO OWNER: IHC Construction Companies | PROJECT: CPS - 2013 - Taft | APPLICATION #: 9 | Distribution to:

APPLICATION DATE: February 24, 2014

PERIOD TO:

FROM CONTRACTOR:
DENK & ROCHE BUILDERS, INC
104 GATEWAY ROAD
BENSENVILLE, IL 60106

VIA ARCHITECT:

CONTRACT FOR: CARPENTRY

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		30,693.00
2. Net change by Change Orders		8,858.50
3. CONTRACT SUM TO DATE (Line 1 ± 2)		39,551.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		39,551.50
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	0.00	
b. 0% of Stored Material (Column F on G703)		
Total Retainage (Line 5a&5b) or (total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		39,551.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		39,147.50
8. CURRENT PAYMENT DUE		404.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	8,454.50	0.00
Total approved this Month CO #10	404.00	0.00
TOTALS	8,858.50	0.00
NET CHANGES by Change Order	8,858.50	

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

CONTRACTOR:

By: _____ Date: 02/26/14

Terrence M. Roche - President
State of: Illinois
County of: Cook

Subscribed and sworn to before me this 26th day of February 2014

Notary Public: _____
My Commission expires: 1/2015

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .....

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

ARCHITECT:

By: _____ Date: _____

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

Chicago Public Schools - 2013 / IHC Construction Companies									
A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed			Total Completed and Stored to Date (D+E+F)	%(G-E)	Balance to Finish (C-G)	Retainage
			Previous Application	This Application					
				Work in Place	Stored Material (not in D or E)				
	Taft School								
1	*Framing - drywall - taping*	12,600.00	12,600	0		12,600	100%	0	0
2	*Underlayment*	9,093.00	9,093	0		9,093	100%	0	0
3	*Bath acessories*	3,600.00	3,600	0		3,600	100%	0	0
4	*Marker boards & skins*	5,400.00	5,400	0		5,400	100%	0	0
5	*CO #6 (item #10-11)*	8,454.50	8,455	0		8,455	100%	0	0
6	*CO #10 (Item #1)*	404	0	404		404	100%	0	0
	Total	**39,551.50**	**39,147.50**	**404.00**	**0.00**	**39,551.50**	**100%**	**0**	**0**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #_____

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as TAFT HIGH SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** NINE THOUSAND SEVEN HUNDRED SEVENTY NINE DOLLARS & 29 CENTS ($ 9,779.29) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 5th day of November, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at TAFT HIGH SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 39,551.50 on which he/she has received payment of $ 29,772.21 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	34,182.00	24,402.71	9,779.29	
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIALS	5,369.50	5,369.50		
TOTAL LABOR AND MATERIAL TO COMPLETE		39,551.50	29,772.21	9,779.29	

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

Signed this 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

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

_____

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Shurz
PBC Project # 18880

CONTRACTOR **IHC**

Date **02/11/14**

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:



that the following statements are made for the purpose of procuring a partial payment of 1,455.87 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	IHC	Lump Sum Design Fee	44,458.84		44,458.84	100%	44,458.84	0.00	44,458.84		44,458.84	0.00	0.00
SUBTOTAL page1			44,458.84	0.00	44,458.84	100%	44,458.84	0.00	44,458.84	0.00	44,458.84	0.00	0.00

						--------Work Completed--------						
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining to Bill
	ABT	Projectors	1,541.33		1,541.33	100%	1,541.33		1,541.33	0.00	1,541.33	0.00	0.00
	Caldwell	Plumbing	228,528.89		228,528.89	100%	228,528.89		228,528.89	0.00	228,528.89	0.00	0.00
	Californis Stainless	Photo Lab Sink	11,030.00		11,030.00	100%	11,030.00		11,030.00	0.00	11,030.00	0.00	0.00
	Candor	Electrical	129,864.78		129,864.78	100%	129,864.78		129,864.78	0.00	129,864.78	0.00	0.00
	Carroll Seating	New Science Casewor	185,057.00		185,057.00	100%	185,057.00		185,057.00	0.00	185,057.00	0.00	0.00
	Claridge Products	Marker Boards & Skins	21,140.40		21,140.40	100%	21,140.40		21,140.40	0.00	21,140.40	0.00	0.00
	Denk & Roche	Drywall	28,443.77		28,443.77	100%	28,241.77	202.00	28,443.77	0.00	28,241.77	202.00	0.00
	Denk & Roche	Wood, Plastics & Com	28,850.00		28,850.00	100%	28,850.00		28,850.00	0.00	28,850.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	28,025.32		28,025.32	100%	28,025.32		28,025.32	0.00	28,025.32	0.00	0.00
	IHC	Profit/OH on Changes	401.18		401.18	100%		401.18	401.18			401.18	0.00
	IHC	Metals	1,323.81		1,323.81	100%	1,323.81		1,323.81	0.00	1,323.81	0.00	0.00
	IHC	Carpentry non-labor	3,249.44		3,249.44	100%	2,699.14	550.30	3,249.44	0.00	2,699.14	550.30	0.00
	IHC	Carpentry Labor	18,520.43		18,520.43	100%	18,520.43		18,520.43	0.00	18,520.43	0.00	0.00
	IHC	Genl Requirements Bc	42,387.87		42,387.87	100%	42,085.48	302.39	42,387.87	0.00	42,085.48	302.39	0.00
	IHC	DB's Lump Sum OH F	84,329.45		84,329.45	100%	84,329.45		84,329.45	0.00	84,329.45	0.00	0.00
	IHC	Lump Sum GC	102,530.43		102,530.43	100%	102,530.43		102,530.43	0.00	102,530.43	0.00	0.00
	Indecor	Shades	3,650.00		3,650.00	100%	3,650.00		3,650.00	0.00	3,650.00	0.00	0.00
	Ineterior Concepts	Furnish Fire ext cabine	212.00		212.00	100%	212.00		212.00	0.00	212.00	0.00	0.00
	Just Rite Acoustics	Ceilings	18,750.00		18,750.00	100%	18,750.00		18,750.00	0.00	18,750.00	0.00	0.00
	KED	Furniture Relocation	5,127.86		5,127.86	100%	5,127.86		5,127.86	0.00	5,127.86	0.00	0.00
	KED	Demolition	11,336.31		11,336.31	100%	11,336.31		11,336.31	0.00	11,336.31	0.00	0.00
	KED	Doors/Frames/Hardwa	11,651.08		11,651.08	100%	11,651.08		11,651.08	0.00	11,651.08	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	422.00		422.00	100%	422.00		422.00	0.00	422.00	0.00	0.00
	Office Depot/Amaz	Projection Screens	543.23		543.23	100%	543.23		543.23	0.00	543.23	0.00	0.00
	RJ Olmen	HVAC	43,475.00		43,475.00	100%	43,475.00		43,475.00	0.00	43,475.00	0.00	0.00
	Sears	Refrigerators	995.00		995.00	100%	995.00		995.00	0.00	995.00	0.00	0.00
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.00
	Stauber	Doors/Frames/Hardwa	8,200.00		8,200.00	100%	8,200.00		8,200.00	0.00	8,200.00	0.00	0.00
	Technica	Environmental abatem	88,407.36		88,407.36	100%	88,407.36		88,407.36	0.00	88,407.36	0.00	0.00
	Uptown	Painting	21,849.00		21,849.00	100%	21,849.00		21,849.00	0.00	21,849.00	0.00	0.00
	Weiland Welding	Steel install	2,000.00		2,000.00	100%	2,000.00		2,000.00	0.00	2,000.00	0.00	0.00
SUBTOTAL page2			1,132,188.27	0.00	1,132,188.27	100%	1,130,732.40	1,455.87	1,132,188.27	0.00	1,130,732.40	1,455.87	0.00

subtotal page 1	44,458.84	0.00	44,458.84	100%	44,458.84	0.00	44,458.84	0.00	44,458.84	0.00	0.00
subtotal page 2	1,132,188.27	0.00	1,132,188.27	100%	1,130,732.40	1,455.87	1,132,188.27	0.00	1,130,732.40	1,455.87	0.00
TOTAL	**1,176,647.11**	**0.00**	**1,176,647.11**	**100%**	**1,175,191.24**	**1,455.87**	**1,176,647.11**	**0.00**	**1,175,191.24**	**1,455.87**	**0.00**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }SS
COUNTY OF DUPAGE }

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**
to furnish **Plumbing**
for the premises known as **PBC SIP Project 1 - IHC Job #13236 - Schurz School, 3601 N. Milwaukee Ave., Chicago, IL**
of which **Public Building Commission of Chicago, 50 W. Washington St., Room 200, Chicago, IL** is the owner.
THE undersigned, for and in consideration of **Six Thousand Eight Hundred Fifty Five and Eighty Seven Cents**
$6,855.87 Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras*.

Given under My hand and seal
this **15th** day of **October** 2013

COMPANY NAME: **Caldwell Plumbing Co.**
COMPANY ADDRESS: **821 Childs Street, Wheaton, IL 60187**

NAME & TITLE: **Nick Tenerelli, President**
SIGNATURE & SEAL:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Nick Tenerelli**
President of the **Caldwell Plumbing Co.**
who is the contractor for the **Plumbing**
building located at **PBC SIP Project 1 - IHC Job #13236 - Schurz School, 3601 N. Milwaukee Ave., Chicago, IL** work on the
owned by **Public Building Commission of Chicago, 50 W. Washington St., Room 200, Chicago, IL**
That the total amount of the contract including extras* is **$228,528.89** on which he has received payment of
$221,673.02 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names & Addresses	What For	Contract Price (Including Extras*)	Amount Paid	This Payment	Balance Due
CALDWELL PLUMBING CO., INC. 821 Childs St., Wheaton, IL 60187	LABOR AND MATERIAL	$162,293.13	$155,437.26	**$6,855.87**	$0.00
M. COOPER SUPPLY 8605 Spring Lake Drive, Mokena, Illinois 60448	PLUMBING MATERIAL	$66,235.76	$66,235.76	**$0.00**	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite via company owned vehicle.					
No Outside Rental Equipment Used.					
OUR PRINCIPAL SUPPLIER IS (ARE): M. COOPER SUPPLY COMPANY					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$228,528.89**	**$221,673.02**	**$6,855.87**	**$0.00**

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

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

Signed this **15th** day of **October** 2013

COMPANY NAME: **Caldwell Plumbing Co.**
COMPANY ADDRESS: **821 Childs Street, Wheaton, IL 60187**

NAME & TITLE: **Nick Tenerelli, President**
SIGNATURE:

Subscribed and sworn to before me this **15th** day of **October** 2013

(NOTARY SEAL)
NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
DONNA L GAMACHE GUTH
MY COMMISSION EXPIRES
08/06/2016

My Commission Expires: **08/06/2016**

NOTARY PUBLIC

WAIVER OF LIEN—FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS, } SS.
WILL COUNTY,

September 30, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, _____ the undersigned, **M. Cooper Supply Company** Division of Goode Industries, Inc.

have been employed by CALDWELL PLUMBING COMPANY, INC.

to furnish **PLUMBING MATERIAL**

for the building SCHURZ SCHOOL

known as Number 3601 N. MILWAUKEE Street,

City of CHICAGO situated on Lot _____

in Section _____, Township _____, Range _____

County of COOK State of Illinois.

Now, Therefore, Know Ye, That _____ the undersigned, for and in consideration of $66,235.76

SIXTY SIX THOUSAND TWO HUNDRED THIRTY FIVE AND 76/100 ---------- Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do _____ hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said CALDWELL PLUMBING CO., INC. for said building or premises.

Given Under my hand _____ and seal _____ this 30th day of September 2013

M. Cooper Supply Company
Division of Goode Industries, Inc. *Seal*

R L Sewell *Seal*

Exact copy should be made and retained.

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
DONNA L GAMACHE GUTH
MY COMMISSION EXPIRES
08/06/2016

FINAL WAIVER OF LIEN

STATE OF CALIFORNIA

COUNTY OF Ventura

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Sebastian Sink
for the premises known as PBC Schools -SCHURZ
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Eleven-thousand thirty and 00/100----------
($11,030.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10-15-13 COMPANY NAME California Stainless MFG.
ADDRESS 32N Wood Road Camarillo, CA 93010

SIGNATURE AND TITLE James R. Carr Sr PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF CALIFORNIA

COUNTY OF Ventura

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JAMES R CARR, SR. BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) California Stainless MFG. WHO IS THE CONTRACTOR FURNISHING Sebastian Sink WORK ON THE BUILDING LOCATED AT PBC Schools -SCHURZ
OWNED BY PBC Schools
That the total amount of the contract including extras* is $11,030.00 on which he or she has received payment of $0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
California Stainless MFG.	Sebastian Sink	11,030.00	0.00	11,030.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		11,030.00	0.00	$11,030.00	0.00

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

DATE 10-15-13 **SIGNATURE:** James R. Carr Sr

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

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

William T. Ader
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

WILLIAM T. ADER
NOTARY PUBLIC
STATE OF CALIFORNIA
VENTURA COUNTY
My Commission Expires JULY 30, 2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as Schurz School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Six Thousand -Thirty Two Dollars & Sixty Four Cents ($6,032.64) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/5/2013 COMPANY NAME Candor Electric, INC.

ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert J. DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 3601 N. Milwaukee Ave Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $129,864.78 on which he or she has received payment of $123,832.14 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	33,939.78	27,907.14	6,032.64	0.00
Taylor Electric Company	Labor/Material	95,808.00	95,808.00	0.00	0.00
Evergreen Supply Company	Material	117.00	117.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		129,864.78	123,832.14	6,032.64	0.00

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

DATE 11/5/2013 **SIGNATURE:** Robert J. DiFiore

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

Kathleen J Denos
NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty #: _____
Escrow #: _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric to furnish labor and material necessary for the project entitled Carl Schurz High School for the premises known as Carl Schurz High School of which Public Building Commision is the owner.

THE undersigned, for and in consideration of FORTY SEVEN THOUSAND, EIGHT HUNDRED NINETY SIX DOLLARS and FIFTY FIVE CENTS **$47,896.55** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, including extras.*

Given under our hand and seal on this 7th day of October, 2013

Signature and Seal: _____
Kendra Dinkins, Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE undersigned Kendra Dinkins being duly sworn, deposed and says that she is Controller of Taylor Electric Company who is the contractor for the electrical on the building located at 3601 N Milwaukee Ave Chicago, IL 60641 owned by Public Building Commision.

That the total amount of the contract including extras* is **$95,808.00** on which she has received payment of **$47,911.45** prior to this payment. That all waivers are true, correct and genuine and delivered 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 or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
Taylor Electric Company	Labor/Material	95,808.00	47,911.45	47,896.55	0.00
no outside rental equipment used					0.00
All TEC material taken from our fully paid stock					
and delivered to the job site in our own trucks.					
Principal Supplier:Brook Electrical Supply					
3423 N Drake Ae, Chicago, IL 60618					
847-353-6300					
Total Labor and Materials Including Extras* To Complete		**95,808.00**	**47,911.45**	**47,896.55**	**0.00**

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

Signed this 7th day of October, 2013

Signature: _____
Kendra Dinkins, Controller

Subscribed and sworn to before me this 7th day of October, 2013

Notary: _____

KAREN DINKINS
NOTARY PUBLIC
OFFICIAL SEAL
STATE OF ILLINOIS
MY COMMISSION EXPIRES
AUGUST 31, 2014

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by CANDOR ELECTRIC, INC.
to furnish MISC. ELECTRICAL MATERIAL
for the premises known as SCHURZ SCHOOL
of which PBC SCHOOLS is the owner.

The undersigned, for and in consideration of **ONE HUNDRED SEVENTEEN DOLLARS & 00/100**
$117.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This 23rd Day of OCTOBER 2013

Signature and Seal: _____ OFFICE MANAGER

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING
LOCATED AT 3601 N. GLENWOOD, CHICAGO, IL
OWNED BY PBC SCHOOLS
That the total amount of the contract including extra's* is $ 117.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY COMPANY	ELECTRICAL	$117.00	$0.00	$117.00	$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		**$117.00**	**$0.00**	**$117.00**	**$0.00**

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

DATE 10/23/2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF OCTOBER 2013

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

_____
OFFICIAL SEAL
MELISSA M. MALLOY
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires Dec. 21, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC.**
to furnish **CASEWORK, SCIENCE CASEWORK, AUDITORIUM SEATING**
for the premises known as **SCHURZ SCHOOL**
of which **PBC SCHOOLS** is the owner.

THE undersigned, for and in consideration of **FIVE THOUSAND FUVE HUNDRED FIFTY ONE DOLLARS AND 71/100 ($5,551.71)** dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of State of Illinois, relating to mechanic's liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/31/13

COMPANY NAME CARROLL SEATING COMPANY
ADDRESS 2105 LUNT AVENUE, ELK GROVE VILLAGE, IL 60007
SIGNATURE AND TITLE _____ PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **P.J. CARROLL** **PRESIDENT** of the **CARROLL SEATING COMPANY**
who is the contractor for the **CASEWORK, SCIENCE CASEWORK, AUDITORIUM SEATING** work on the
building located at **SCHURZ SCHOOL**
owned by **PBC SCHOOLS**
The total amount of the contract including extras is **185,057.00** on which he has received payment of **$ 179,505.29** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both, for said work and all parties having contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
CAMPBELL RHEA	MATERIAL	95,308.88	92,449.61	2,859.27	0.00
TOPAZ	MATERIAL HANDLING	22,840.48	22,155.27	685.21	0.00
SITELINE	LABOR	39,149.10	37,974.62	1,174.48	0.00
CARROLL SEATING	OVERHEAD & PROFIT	27,758.54	26,925.79	832.75	0.00
total materials/labor to complete		185,057.00	179,505.29	5,551.71	0.00

That there are no other contracts for said work outstanding, and that there is neither due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other that above stated.

DATE 10/31/2013 SIGNATURE _____

Subscribed and sworn before me this 31ST day of OCTOBER 2013

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

"OFFICIAL SEAL"
SANDRA BESENHOFER
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 05/11/2014

Sandra Besenhofer
NOTARY PUBLIC

FINAL WAIVER OF LIEN

State of TENNESSEE
~~**Illinois**~~
County of Henry ~~**COOK**~~

Date 12-5 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **CAMPBELL RHEA** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **MATERIAL**

for building known as **SCHURZ SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **CAMPBELL RHEA** the undersigned
for and in consideration of the sum of **NINETY FIVE THOUSAND THREE HUNDRED EIGHT DOLLARS AND 88/100** **($95,308.88)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/SCHURZ SCHOOL

Given under **MY** hand _____ and seal _____ this 5th day of Dec. 13 for said building or premises.

_____ _____ (Seal)

_____ _____ (Seal)

Signature: Donna O Milam

Print Name: Donna O. Milam, Notary Public

Commission Expires: 4-22-14

County of: Henry

State of: TN

Date: 12-5-13

DONNA O. MILAM
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF HENRY

FINAL WAIVER OF LIEN

State of Illinois
County of **COOK**

Date 12/6 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **TOPAZ** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **MATERIAL HANDLING**

for building known as **SCHURZ SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **TOPAZ** the undersigned
for and in consideration of the sum of **TWENTY TWO THOUSAND EIGHT HUNDRED FORTY DOLLARS AND 48/100** **($22,840.48)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/SCHURZ SCHOOL

for said building or premises.
Given under **MY** hand _____ and seal _____ this _____ day of _____

_____ Tom Tangella (Seal)

_____ _____ (Seal)

Signature: Sandra Besenhofer

Print Name: Sandra Besenhofer , Notary Public

Commission Expires: 5-11-14

County of: Cook

State of: Illinois

Date: 12/6/13

"OFFICIAL SEAL"
SANDRA BESENHOFER
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 05/11/2014

FINAL WAIVER OF LIEN

State of Illinois
County of **COOK**

Date 12/6/2013

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **SITELINE** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **LABOR**

for building known as **SCHURZ SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **SITELINE** the undersigned
for and in consideration of the sum of **THIRTY NINE THOUSAND ONE HUNDRED FORTY NINE DOLLARS AND 10/100** **($39,149.10)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/SCHURZ SCHOOL

Given under **MY** hand _____ and seal _____ this _____ day of _____ for said building or premises.

William Fox (Seal)

_____ (Seal)

Signature: Natalie Parker

Print Name: Natalie Parker, Notary Public

Commission Expires: Sept 23 2017

County of: Cook

State of: IL

Date: Dec 6 2013

OFFICIAL SEAL
NATALIE PARKER
Notary Public - State of Illinois
My Commission Expires Sep 23, 2017

FINAL WAIVER OF LIEN

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES
to furnish VISUAL DISPLAY SURFACES
for the premises known as SCHURZ HIGH SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SIX HUNDRED THIRTY FOUR DOLLARS & 21/100 ($ 634.21) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures; apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-27-18 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P.O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE Paul Clavey II, VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 3601 N MILWAUKEE AVENUE OWNED BY CHICAGO ILLINOIS 60641

That the total amount of the contract including extras* is $ 21,140.40 on which he or she has received payment of $ 20,506.19 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM OUR INVEN-	VISUAL DISPLAY	21,140 40	20,506.19	634.21	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE _____ SIGNATURE: Paul Clavey II

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____, ____.

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

Eddie R Wallis
NOTARY PUBLIC

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

F3870 RS/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #_____

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as SCHURZ HIGH SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** TWENTY NINE THOUSAND THREE HUNDRED NINE DOLLARS & 27 CENTS ($ 29,309.27) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 5th day of November, 2013

Signature and Seal: _____, President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at SCHURZ HIGH SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 57,293.77 on which he/she has received payment of $ 27,984.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	51,678.44	22,369.17	29,309.27	
INDUSTRIAL & WHOLESALE LUMBER	MATERIALS	2,343.89	2,343.89		
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIALS	3,271.44	3,271.44		
TOTAL LABOR AND MATERIAL TO COMPLETE		57,293.77	27,984.50	29,309.27	

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

Signed this 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

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

_____

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by Denk and Roche Builders Inc.
to furnish Lumber and Building Material
for the premises known as Schurz High School
located at 3601 N. Milwaukee Avenue
owned by Public Building Commission of Chicago
in the city of Chicago, county of Cook, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Two Thousand One Hundred Twenty Two and 14/100 Dollars ($2,122.14), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 10th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC.
d/b/a TOTEM LUMBER & SUPPLY
4401 N. 25th Avenue
Schiller Park, IL 60176

Karna L Wilms
Signature of Authorized Representative of Corporation

Louis Huszti
NOTARY PUBLIC

OFFICIAL SEAL
LOUIS HUSZTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/12/13

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by Denk and Roche Builders Inc.
to furnish Lumber and Building Material
for the premises known as Carl Schurz High School
located at 3601 N. Milwaukee Avenue
owned by Public Building Commission of Chicago
in the city of Chicago, county of Cook, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Two Hundred Twenty One and 75/100 Dollars ($221.75), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 18th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC.
d/b/a TOTEM LUMBER & SUPPLY
4401 N. 25th Avenue
Schiller Park, IL 60176

Karna L Wilms
Signature of Authorized Representative of Corporation

Louis Huszti
NOTARY PUBLIC

OFFICIAL SEAL
LOUIS HUSZTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/12/13

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

September 6, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. has been employed by DENK & ROCHE INC, to furnish materials and/or labor or professional services for the building known as

SCHURZ HIGH SCHOOL
3601 N MILWAUKEE AVE
CHICAGO, IL

in the CITY OF CHICAGO, in the COUNTY OF COOK, and STATE OF ILLINOIS as contractor.

NOW, THEREFORE, in consideration of the sum of TWO THOUSAND NINE HUNDRED SEVENTY EIGHT & 40/100 DOLLARS ($2,978.40), in hand paid upon said contract goods and materials supplied through Aug 5, 2013, and other good and valuable considerations, receipt whereof is hereby acknowledged, said GYPSUM SUPPLY CO. does hereby waive and release the lien or claim or right of lien on the above-described building and premises, to the extent of the cash payment which has been received on account of labor or materials or both furnished upon said premises.

Given under our hand and sealed this Friday, September 06, 2013.

GYPSUM SUPPLY CO.

GYPSUM SUPPLY CO. CORPORATE SEAL ILLINOIS

Mary K. Osborn
Corporate Secretary

Subscribed and sworn to before me this Friday, September 06, 2013

Notary

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co
195 S Porter Dr
Round Lake Park, IL 60073

J

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

October 10, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by DENK & ROCHE, INC. to furnish materials and/or labor or professional services for the building known as:

SCHURZ HIGH SCHOOL
3601 N MILWAUKEE AVE
CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of TWO HUNDRED NINETY THREE & 04/100 DOLLARS ($293.04), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Thursday, October 10, 2013.

GYPSUM SUPPLY CO.

Mary K. Osborn
Corporate Secretary

GYPSUM SUPPLY CO. CORPORATE (SEAL) SEAL ILLINOIS

Subscribed and sworn to before me this Thursday, October 10, 2013.

Notary (SEAL)

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co.
195 S. Porter Dr.
Round Lake Park, IL 60073

J

Final Waiver of Lien

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. – IHC Job #13236
to furnish Floor and Wall Covering
for the premises known as PBC School Investment Program – Schurz School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Four Thousand Twenty-Seven Dollars and 52/100********** ($ 4,027.52) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 25th day of October, 2013.

Signature and Seal: _____
Brian D. Castro, President

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

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.
who is the contractor furnishing Floor and Wall Covering work on
building located at PBC School – Schurz School
owned by PBC Schools
That the total amount of the contract including extras is $ 28,025.32
on which he has received payment of $ 23,997.80 prior to this payment. That all waivers are true, correct and genuine and delivered 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 contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials	5,663.00	5,663.00	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Gerflor USA, Inc.	Labor	22,362.32	18,334.80	4,027.52	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		28,025.32	23,997.80	4,027.52	0.00

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

Signed this 25th of October 2013.

Signature: _____

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

OFFICIAL SEAL
DESIREE G. MARTYNIUK
Notary Public - State of Illinois
My Commission Expires Feb 26, 2015

_____

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings work
under a contract (C) _____
for the improvement of the premises described as (D) PBC Schurz School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $5,663.00
Five Thousand Six Hundred Sixty-Three Dollars and 00/100********** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Gerflor (SEAL)
(name of sole ownership, corporation or partnership)

(G) _____
(Signature)

NAME & TITLE: ROBERTA FRAZIER CONTROLLER

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) iF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 11 day of Oct 2013

Notary: _____ Seal

OFFICIAL SEAL
LYNNE M. MATTEFS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY. 05, 2015

FINAL WAIVER OF LIEN

Qty # _____
Loan # _____

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

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**
to furnish **Window Treatments**
for the premises **PBC School Investment Program - Schurz High School**
of which **PBC Schools** is the owner.

THE undersigned, for and in consideration of **Three Thousand Six Hundred Fifty and 00/100 dollars**
($ **3,650.00**)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under **MY** hand _____ and seal _____

this **22ND** day of **October**, **2013**

Signature and Seal Cathie Calderon

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is **Cathie Calderon**
Controller of the **Indecor, Inc.**
who is the contractor for the **Window Treatments** work on the
building located at **Schurz High School, 3601 North Milwaukee Avenue, Chicago, IL 60641**
owned by **PBC Schools**
That the total amount of the contract including extras* is $ **3,650.00** on which he has received payment of
$ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Indecor, Inc.	**Window Treatments**	**3,425.94**	**0.00**	**3,425.94**	**0.00**
Construction Labor Services, Inc.	**installation labor**	**224.06**	**0.00**	**224.06**	**0.00**
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
No outside rental equipment used.					**0.00**
TOTAL LABOR AND MATERIAL TO COMPLETE		**3,650.00**	**0.00**	**3,650.00**	**0.00**

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

Signed this **22ND** day of **October** **2013**

Signature: Cathie Calderon

Subscribed and sworn to before me this **22nd** day of **October** 2013

Notary: Clara Marin

"OFFICIAL SEAL"
CLARA MARIN
Notary Public State of Illinois
My Commission Expires 10/14/17

FINAL WAIVER OF LIEN

Qty # _____

Loan # _____

STATE OF MICHIGAN }
COUNTY OF: KALAMAZOO }
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Indecor, Inc.**
to furnish **installation labor**
for the premises **PBC School Investment Program - Schurz High School** is the owner.
of which **PBC Schools**

THE undersigned, for and in consideration of **Two Hundred Twenty Four and 06/100 dollars**
($ **224.06**)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under **MY** hand _____ and seal _____

this 21st day of **October**, **2013**

Signature and Seal Mikel S. Stech

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL, AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF MICHIGAN }
COUNTY OF: KALAMAZOO }
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Mikel Stech**
Vice President of the **Construction Labor Services, Inc.** work on the
who is the contractor for the **installation labor**
building located at **Schurz High School, 3601 North Milwaukee Avenue, Chicago, IL 60641**
owned by **PBC Schools**
That the total amount of the contract including extras* is $ **224.06** on which he has received payment of
$ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Construction Labor Services, Inc.	**installation labor**	**224.06**	**0.00**	**224.06**	**0.00**
P. O. Box 460, 8709 North 32nd Street, Richland, MI 49083					**0.00**
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
No outside rental equipment used.					
TOTAL LABOR AND MATERIAL TO COMPLETE		**224.06**	**0.00**	**224.06**	**0.00**

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

Signed this 21st day of **October**, **2013**

Signature: Mikel S. Stech

Subscribed and sworn to before me this 21st day of **October**, **2013**

Notary: Michelle J. Rastoskey

MICHELLE J RASTOSKEY
Notary Public - Michigan
Barry County
My Commission Expires Apr 25, 2018
Acting in the County of Kalamazoo

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC to furnish FIRE EXTINGUISHERS for the premises known as PBC SCHOOL INVESTMENT PROGRAM of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of Two Hundred Twelve and 00/100 Dollars ($212.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 15, 2013

COMPANY NAME Interior Concepts, Inc.

ADDRESS 7150 N. Ridgeway, Lincolnwood, IL 60712

SIGNATURE AND TITLE: _____

TERRY STERLING , PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) TERRY STERLING BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) Interior Concepts, Inc. WHO IS THE CONTRACTOR FURNISHING FIRE EXTINGUISHERS WORK ON THE BUILDING LOCATED AT PBC SCHOOLS SCHURZ OWNED BY PBC SCHOOLS

That the total amount of the contract including extras* is $212.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid. No outside rental equipment used. Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL 60712,				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	212.00	0.00	212.00	0.00

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

DATE October 15th, 2013

SIGNATURE: _____

TERRY STERLING , PRESIDENT

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

NOTARY PUBLIC _____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
MARILYN J CHRUSNIAK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/07/14

FINAL WAIVER OF LIEN

Qty# _____
Loan # _____

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

Where as the undersigned has been employed by **IHC Construction Companies LLC**
to furnish **Acoustical Ceilings**
for the premises known as **2013 SIP-Schurz #18880, 3601 N. Milwaukee Ave., Chicago, IL**
of which **Public Building Commission**
The undersigned for and in consideration of **Nine Thousand One Hundred Seventy One & 25/100------**
$ 9,171.25 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-referenced premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or may be furnished at any time hereafter, by the undersigned for the above referenced premises.

Given under my hand and sealed this 15th day of October 2013

Signature and Seal _____

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

JUST RITE ACOUSTICS INC CORPORATE SEAL ILLINOIS

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Brad Swaback**
President of the **Just Rite Acoustics, Inc.**
who is contracted for the **Acoustical Ceilings** work on the building located at
2013 SIP-Schurz #18880, 3601 N. Milwaukee Ave., Chicago, IL owned by **Public Building Commission**
That the total amount of the contract including extras is **$ 18,750.00** on which he has received payment of **$9,578.75**
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$18,750.00	$9,578.75	$9,171.25	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.					
TOTAL LABOR AND MATERIAL COMPLETE		$18,750.00	$9,578.75	$9,171.25	$0.00

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

Signed this 15th day of October 2013

Signed: _____

Subscribed and sworn to before me this 15th day of October 2013

Notary Public _____

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, SCHURZ**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *FORTY-FIVE THOUSAND FORTY AND 94/100*
($ 45,040.94) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

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

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President
of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services
work on the structures located at **2013 School Investment Program Project #1, SCHURZ**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 56,180.91 on which he has received payment of $ 11,139.97 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity 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 have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 5,127.86	$ 5,127.86	$ -	$ -
Demolition 1730		$ 11,336.31	$ 2,821.60	$ 8,514.71	$ -
Doors/Frames/Hardware 8150		$ 11,651.08	$ -	$ 11,651.08	$ -
		$ -	$ -	$ -	
General Requirements		$ -	$ -	$ -	
Cleanup 1742		$ 22,748.56	$ 676.08	$ 22,072.48	$ -
Dumpsters 1524		$ 2,731.72	$ 757.99	$ 1,973.73	$ -
		$ -	$ -	$ -	
Lump Sum General Conditions		$ -	$ -	$ -	
Field Engineer 1305		$ 2,585.38	$ 1,756.44	$ 828.94	$ -
TOTAL LABOR AND MATERIAL		$ 56,180.91	$ 11,139.97	$ 45,040.94	$ -

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

Subscribed and sworn to before me this 15-October-2013

Signature
Title:

Notary Public

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

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/22/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK }

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Glass & Glazing

for the premises known PBC School Investment Program – Shurz

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Twelve Dollars & Sixty-Six Cents***

($ 12.66) 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 that statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this

1st day of October, 2013.

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is David Ravesloot Secretary of the Lake Shore Glass & Mirror Company, Inc. who is the contractor for the Glass & Glazing work on the building located at PBC Schools - Schurz owned by Public Building Commission That the total amount of the contract including extras is $ 422.00 on which he has received payment of ($ 409.34) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lake Shore Glass & Mirror, Inc.	Material/Labor/Overhead	422.00	409.34	12.66	0.00
All material taken from fully paid stock and delivered to the job site via our trucks. All labor and fringes paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		422.00	409.34	12.66	0.00

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

Signed this 1st day of October, 2013.

Signature: _____

Subscribed and sworn to before me this 1st day of October, 2013.

OFFICIAL SEAL
KATHY A. TALBERT-MIKUTIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-26-2015

Kathy A Talbert-Mikutis

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **IHC CONSTURCTION** to furnish **HVAC WORK** for the premises known as **SCHURZ SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **SIX THOUSAND TWELVE DOLLARS AND NO CENTS. (6,712.00)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 13TH day of NOVEMBER , 2013

Signature and Seal: _____

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

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **PRESIDENT** of the **R.J. OLMEN COMPANY** who is the **HVAC** contractor for the building located at **3601 N. MILWAUKEE AVENUE CHICAGO, ILLINOIS** Owned by the **PUBLIC BUILDING COMMISSION** That the total amount of the contract including extras is **$45,575.00** on which he has received payment of **$38,863.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material, or labor or both for said work and all parties having contracts of subcontracts for specific portions of said work or for material entering to the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	Design Work	2,100.00	2,100.00	0.00	0.00
R.J. OLMEN COMPANY	Labor	25,015.00	24,264.55	750.45	0.00
R.J. OLMEN COMPANY	Material	12,885.00	12,498.45	386.55	0.00
R.J. OLMEN COMPANY	Change Orders	5,575.00	0.00	5,575.00	0.00
TOTAL LABOR & MAT'L TO COMPLETE		45,575.00	38,863.00	6,712.00	0.00

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

Signed this 13TH day of NOVEMBER 2013. Signature _____

Subscribed and sworn to me this 13TH day of NOVEMBER, 2013 Carolyn A. Blaker

OFFICIAL SEAL
CAROLYN A BLAKER
Notary Public, State of Illinois
My Commission Expires 12/01/2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF KANE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Signs
for the premises known as PBC Schools - Schurz
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Three Hundred forty five and 33/100 ($ 345.33) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/21/13 COMPANY NAME Sign A Rama
ADDRESS 889 S. Randall Rd., ELgin, IL 60123
SIGNATURE AND TITLE owner

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Brian Dunne -- BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Owner OF (COMPANY NAME) Sign A Rama. WHO IS THE CONTRACTOR FURNISHING Signs WORK ON THE BUILDING LOCATED AT PBC Schools - Schurz
OWNED BY PBC Schools
That the total amount of the contract including extras* is $ 345.33 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sign A Rama	Signs	345.33	0.00	345.33	0.00
889 Randall Rd Elgin, IL 60123					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-1-13 **SIGNATURE**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF November, 2013

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

Elizabeth A. Tucker
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
ELIZABETH A TUCKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/09/17

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE SS

GTY# _____

TO WHOM IT MAY CONCERN:

LOAN# _____

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Doors, Frames and Hardware
for the premises known as PBC School - Carl Schurz High School
of which PBC Schools is the owner.

The undersigned, for and in consideration of Two Hundred Forty-six Dollars and 00/100 $246.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand s and seal s this 24th day of October, 20 13.

EDWARD STAUBER WHOLESALE HARDWARE, INC.

Signature and Seal: _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE SSS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Constance Dannible
President of the Edward Stauber Wholesale Hardware, Inc.
who is the contractor for the Doors, Frames and Hardware
work on the building located at PBC Schools
owned by PBC Schools

That the total amount of the contract including extras is $8,200.00 on which she/he has received payment of $7,954.00 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 names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM OUR FULLY PAID FOR STOCK AND DELIVERED TO THE JOBSITE. ALL PAYROLLS					
HAVE BEEN MADE.					
STAUBER HDWE	DRS/FRMS/HDW	$8,200.00	$7,954.00	$246.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$8,200.00	$7,954.00	$246.00	$0.00

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

Signed this 24th day of October, 20 13.

Signature: _____
Constance Dannible, President

Subscribed and sworn to before me this 24th day of October, 20 13.

"OFFICIAL SEAL
ERIC A. MAURSTAD
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/30/2014"

_____

F.382 (Rev. 2) PROVIDED BY CHICAGO TITLE INSURANCE COMPANY

FINAL WAIVER OF LIEN

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC.

to furnish Environmental

for the premises known as Schurz HS / PBC School Investment Program

of which PBC Schools is the owner.

The undersigned, for and in consideration of Six Thousand Three Hundred Eighty-Four 16/100---------- ($ 6,384.16) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby 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 materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Give Under Vice President hand Frank J. Munoz and seal Tecnica Environmental Services, Inc. this 15th DAY OF November 2013

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says the he is , Vice President of the Tecnica Environmental Services, Inc. who is the contractor for the Environmental work on the buidling located at Schurz HS / PBC School Investment Program owned by PBC Schools That the total amount of the contract including extras is $88,407.36 on which he or she has received payment of $82,023.20 or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Including	Amount Paid	This Payment	Balance Due
Tecnica Environmental Services, Inc.	Environmental	$88,407.36	$82,023.20	$6,384.16	$0.00
"All material taken from fully paid stock &					
delivered on the job in company vechicles"					
Total labor and material including extras* to complete		$88,407.36	$82,023.20	$6,384.16	$0.00

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

Signed this 15th day of November, 2013

Signature:

SUBSCRIBED AND SWORN TO ME THIS 15th day of November 2013

"OFFICIAL SEAL"
MARIA SALGADO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2014

Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty#
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC. to furnish LABOR & MATERIAL for the premises known as PBC SIP #1 - Schurz School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six hundred fifty five and 47/100 $655.47 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under My hand freely and seal on this 7th day of April, 201 4

Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Salvador Sebastian who is President of the Uptown Decorating Corp who is the contractor for the LABOR & MATERIAL work on the building located at PBC SIP #1 - Schurz School owned by Public Building Commission of Chicago. That the total amount of the contract including extras is $21,849.00 on which he has received payment of $21,193.53 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Uptown Decorating Corp	Labor	$20,889.22	$20,233.75	$655.47	$0.00
PPG Architectural Coattings	Material	$959.78	$959.78		
TOTAL LABOR AND MATERIAL TO COMPLETE		$21,849.00	$21,193.53	$655.47	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 7th, day of April 201 4

Signature: _____

Subscribed and sworn to me before this 7th day of April, 201 4

Notary: _____

OFFICIAL SEAL
YESENIA SEBASTIAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/30/16

PPG Architectural Finishes, Inc.
5500 Corporate Drive, Suite 500, Pittsburgh PA 15237
Carrie Martin, Credit Representative Phone: (412)318-6975 Fax: (855)452-4876
Email: carrie.martin@ppg.com

FINAL UNCONDITIONAL WAIVER AND RELEASE

The undersigned has been paid in full, $959.78, for material furnished to Uptown Decorating on the job of Schurz High School located in Illinois and does hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job.

Pittsburgh/Porter Paints,
A Division of PPG Architectural Finishes, Inc.

DATED: 10/15/2013

Carrie Martin
BY: Carrie Martin
ITS: Credit Representative

STATE OF Pennsylvania COUNTY OF Allegheny

Sworn to, before me this 15 day of October

January 29, 2017
My commission expires

Kelly N. Strong
Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Kelly N. Strong, Notary Public
McCandless Twp., Allegheny County
My Commission Expires Jan. 29, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Winnebago

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Contruction
to furnish Labor
for the premises known as Schurz School
of which Board of Education of the City of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand 0/100 ($2,000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 9/23/13 COMPANY NAME Weiland Welding Inc
ADDRESS 4727 Lindbloom Ln., Cherry Valley IL, 61016

SIGNATURE AND TITLE Gust Weiland V.P.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Winnebago

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Gust Weiland BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Weiland Welding Inc WHO IS THE
CONTRACTOR FURNISHING Labor WORK ON THE BUILDING
LOCATED AT 3601 N. Milwaukee
OWNED BY Board of Education of the City of Chicago
That the total amount of the contract including extras* is $2,000.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Weiland Welding Inc	Labor	2,000.00	0.00	2,000.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,000.00	0.00	2,000.00	0.00

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

DATE 9-26-13 **SIGNATURE:** Gust Weiland

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF September, 2013

NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

"OFFICIAL SEAL"
Karen E Mallock
Notary Public, State of Illinois
My Commission Expires July 12, 2017

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name Stockton CONTRACTOR IHC Date 02/11/14
PBC Project # 18510

Job Location

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 6

STATE OF ILLINOIS } SS
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is CFO, of IHC Construction Companies, LLC an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. _____ dated the ___ day of ____, 20__, for the following project:



that the following statements are made for the purpose of procuring a partial payment of **1,290.34** under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						——Work Completed——						
CSI Design ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complet e	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remainin g to Bill
	IHC	Lump Sum Design Fee	89,156.20		89,156.20	100%	89,156.20	0.00	89,156.20	0.00	89,156.20	0.00	(0.00)
SUBTOTAL page1			89,156.20	0.00	89,156.20	100%	89,156.20	0.00	89,156.20	0.00	89,156.20	0.00	(0.00)

						——Work Completed——						
CSI Design ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complet e	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remainin g to Bill
	Broadway	Electrical	7,024.00		7,024.00	100%	7,024.00		7,024.00	0.00	7,024.00	0.00	0.00
	Candor	Electrical	261,638.26		261,638.26	100%	261,638.26		261,638.26	0.00	261,638.26	0.00	0.00
	Carroll Seating	Auditorium Seating	11,473.00	0.00	11,473.00	100%	11,473.00		11,473.00	0.00	11,473.00	0.00	0.00
	Claridge Products	Marker Boards & Skins	4,441.00		4,441.00	100%	4,441.00		4,441.00	0.00	4,441.00	0.00	0.00
	Commercial Specia	Toilet Partitions/Acces	37,655.00		37,655.00	100%	37,655.00		37,655.00	0.00	37,655.00	0.00	0.00
	DeFranco	Plumbing	329,180.26		329,180.26	100%	329,180.26		329,180.26	0.00	329,180.26	0.00	0.00
	Denk & Roche	Drywall	(0.17)		(0.17)	100%	(0.17)		(0.17)	0.00	(0.17)	0.00	0.00
	Denk & Roche	Wood, Plastics & Com	71,008.92		71,008.92	100%	71,008.92		71,008.92	0.00	71,008.92	0.00	0.00
	DME Elevators	Lifts	29,345.00		29,345.00	100%	29,345.00		29,345.00	0.00	29,345.00	0.00	0.00
	DTI Illinois	VCT & Resilient Floori	168,848.32		168,848.32	100%	168,848.32		168,848.32	0.00	168,848.32	0.00	0.00
	Fence Connection	Fence and Gate	3,650.00		3,650.00	100%	3,650.00		3,650.00	0.00	3,650.00	0.00	0.00
	Great Lakes	Automatic Door Opene	4,995.00		4,995.00	100%	4,995.00		4,995.00	0.00	4,995.00	0.00	0.00
	Hard Rock	Sitework	6,680.00		6,680.00	100%	6,680.00		6,680.00	0.00	6,680.00	0.00	0.00
	Hyde Park	Demolition	51,358.00		51,358.00	100%	51,358.00		51,358.00	0.00	51,358.00	0.00	0.00
	Hyde Park	Environmental abatem	152,660.44		152,660.44	100%	152,660.44		152,660.44	0.00	152,660.44	0.00	0.00
	IHC	Profit/OH on Changes	735.77		735.77	100%		735.77	735.77			735.77	0.00
	IHC	Carpentry non-labor	2,596.14		2,596.14	100%	2,596.14		2,596.14	0.00	2,596.14	0.00	(0.00)
	IHC	Metals	6,005.20		6,005.20	100%	6,005.20		6,005.20	0.00	6,005.20	0.00	0.00
	IHC	Carpentry Labor	11,621.61		11,621.61	100%	11,621.61		11,621.61	0.00	11,621.61	0.00	0.00
	IHC	Genl Requirements Bc	99,711.16		99,711.16	100%	99,156.60	554.57	99,711.17	0.00	99,156.60	554.57	(0.01)
	IHC	DB's Lump Sum OH F	154,659.55		154,659.55	100%	154,659.55		154,659.55	0.00	154,659.55	0.00	0.00
	IHC	Lump Sum GC	188,039.99		188,039.99	100%	188,039.99		188,039.99	0.00	188,039.99	0.00	0.00
	Ineterior Concepts	Furnish Fire ext cabine	213.00		213.00	100%	213.00		213.00	0.00	213.00	0.00	0.00
	International Haulin	Soil Removal	624.20		624.20	100%	624.20		624.20	0.00	624.20	0.00	0.00
	John Carretti	Floor Warning Signs	6,100.00		6,100.00	100%	6,100.00		6,100.00	0.00	6,100.00	0.00	0.00
	JP Phillips	Plaster	5,250.00		5,250.00	100%	5,250.00		5,250.00	0.00	5,250.00	0.00	0.00
	KED	Furniture Relocation	6,475.68		6,475.68	100%	6,475.68		6,475.68	0.00	6,475.68	0.00	0.00
	KED	Demolition	24,599.72		24,599.72	100%	24,599.72		24,599.72	0.00	24,599.72	0.00	0.00
	KED	Doors/Frames/Hardwa	37,140.44		37,140.44	100%	37,140.44		37,140.44	0.00	37,140.44	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	1,523.00		1,523.00	100%	1,523.00		1,523.00	0.00	1,523.00	0.00	0.00
	Living Laminates	Casework	3,247.00		3,247.00	100%	3,247.00		3,247.00	0.00	3,247.00	0.00	0.00
	MBB	Masonry	54,345.00		54,345.00	100%	54,345.00		54,345.00	0.00	54,345.00	0.00	0.00
	National	Painting	77,420.00		77,420.00	100%	77,420.00		77,420.00	0.00	77,420.00	0.00	0.00
	Pavement Systems	Sitework, Sealcoating	1,275.00		1,275.00	100%	1,275.00		1,275.00	0.00	1,275.00	0.00	0.00
	RJ Olmen	HVAC	20,908.00		20,908.00	100%	20,908.00		20,908.00	0.00	20,908.00	0.00	(0.00)
	SG Krauss	Metals	14,598.00		14,598.00	100%	14598		14,598.00	0.00	14,598.00	0.00	0.00
	Sign A Rama	Signage	1,760.00		1,760.00	100%	1,760.00		1,760.00	0.00	1,760.00	0.00	0.00
	Stauber	Doors/Frames/Hardwa	81,320.00		81,320.00	100%	81,320.00		81,320.00	0.00	81,320.00	0.00	0.00
	T Squared	Concrete	20,352.41		20,352.41	100%	20,352.41		20,352.41	0.00	20,352.41	0.00	0.00
SUBTOTAL page2			1,960,477.90	0.00	1,960,477.90	100%	1,959,187.57	1,290.34	1,960,477.91	0.00	1,959,187.57	1,290.34	(0.01)

subtotal page 1	89,156.20	0.00	89,156.20	100%	89,156.20	0.00	89,156.20	0.00	89,156.20	0.00	(0.00)
subtotal page 2	1,960,477.90	0.00	1,960,477.90	100%	1,959,187.57	1,290.34	1,960,477.91	0.00	1,959,187.57	1,290.34	(0.01)
TOTAL	**2,049,634.10**	**0.00**	**2,049,634.10**	100%	**2,048,343.77**	**1,290.34**	**2,049,634.11**	**0.00**	**2,048,343.77**	**1,290.34**	**(0.01)**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS SS
COUNTY OF COOK

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Electrical work

for the project known as PBC School Investment Program

located at Chicago, IL

Of Which Public Building Commission is the owner.

THE undersigned, for and in consideration of Seven Thousand Twenty Four Dollars and 00/100 $7,024.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described project.

Signed this 10th Day of October 2013

Signature _____ Title: John R Oehler, President
(Name and Title)

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is John R Oehler
Corporate Secretary of the Broadway Electric, Inc.

who is the contractor for the Electrical work work on the
(name of project) PBC School Investment Program
owned by Public Building Commission
That the total amount of the contract including extras is $ $7,024.00 on which he(she) has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Broadway Electric, Inc.	Electrical	$7,024.00	$0.00	$7,024.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$7,024.00	$0.00	$7,024.00	$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 or to be done upon or in connection with said work other than above stated.

Signed this: 10th day of October 2013

Signature: _____ Title: John R Oehler, President
Name and Title

Subscribed and sworn to before me this

"OFFICIAL SEAL"
HEATHER GRAHAM
Notary Public, State of Illinois
My Commission Expires 07/22/17

day of October 2013

Signature: _____

PWR-1

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF Cook Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Electrical Work
for the premises known as Stockton School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Sixteen Thousand -One Hundred Twenty Seven Dollars & Thirty Eight Cents ($16,127.38) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/5/2013 COMPANY NAME Candor Electric, INC.

ADDRESS 7825 South Claremont Ave Chicago IL 60620

SIGNATURE AND TITLE Robert J DiFiore Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert L. DiFiore BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Candor Electric, Inc. WHO IS THE CONTRACTOR FURNISHING Design WORK ON THE BUILDING LOCATED AT 4420 N Beacon Street Chicago IL OWNED BY PBC Schools

That the total amount of the contract including extras* is $261,638.26 on which he or she has received payment of $245,510.88 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Candor Electrical Inc,	Labor	219,906.93	203,779.55	16,127.38	0.00
Express Electric Supply	Material	10,032.89	10,032.89	0.00	0.00
CAL Communications, Inc	Labor/ Material	19,150.00	19,150.00	0.00	0.00
Evergreen Supply Company	Material	1,357.00	1,357.00	0.00	0.00
Roughneck Concrete	Labor	2,015.00	2,015.00	0.00	0.00
Continental Electrical	Labor /Material	9,054.24	9,054.24	0.00	0.00
Active Electrical Supply Co.	Material	122.20	122.20	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		261,638.26	245,510.88	16,127.38	0.00

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

DATE 11/5/2013 **SIGNATURE:** Robert J DiFiore

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

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

NOTARY PUBLIC

OFFICIAL SEAL
KATHLEEN J DENOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/26/14

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC

to furnish Misc Material

for the premises known as STOCKTON SCHOOL

of which Public Building Commission Schools is the owner.

THE undersigned, for and in consideration of Ten Thousand Thirty Two 89/100 $10,032.89 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this 10th day of October 2013

Signature and Seal: X Rodney Thompson, President

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

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson President of the Express Electric Supply who is the contractor for the Misc material work on building located at 4420 N. Beacon Street Chicago, IL 60640 owned by Public Building Commission Schools

That the total amount of the contract including extra's is $10,032.89 on which he has received payment of - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	misc material	$ 10,032.89	$0.00	$ 10,032.89	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 10,032.89	$0.00	$ 10,032.89	$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of October 2013

Signature: X Rodney Thompson, President

Subscribed and sworn before me this 10th day of October 2013

Signature: _____

"OFFICIAL SEAL"
Notary Public, State of Illinois
My Commission Expires 11/16/2013

Transcribed from Chicago Title Insurance Company F1722 R5/92

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }SS
COUNTY OF COOK

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric, Inc.
to furnish Labor and Material
for the premises known as Stockton School
of which Public Building Commission is the owner.
The undersigned, for and in consideration of Eight Thousand Nine Hundred Seventy Seven & 30/100
($ 8,977.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand _____ and seal ed this 11 day of October, 20 13.

Signature and Seal: _____ Carlos A. Lopez

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn deposes and says that he is President of the CAL Communications, Inc.
who is the contractor for the Labor and Material
building located at 4420 N. Beacon Street, Chicago, IL 60640
owned by Public Building Commission
That the total amount of the contract including all extras is $ 19,150.00 on which he has received payment of $ 10,172.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all for labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CAL Communications, Inc.	Material & Labor	$19,150.00	$10,172.70	$8,977.30	$0
0	0				
All Material taken from paid stock and					
delivered in company owned vehicle.					
0					
0					
TOTAL LABOR AND MATERIAL TO COMPLETE		$19,150.00	$10,172.70	$8,977.30	$0

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

Signed this 11 day of October, 20 13.

Signature: _____ Carlos A. Lopez

Subscribed and sworn to before me this 11 day of October, 20 13.

OFFICIAL SEAL
NELSON LOPEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES SEP. 23, 2015

_____
Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by CANDOR ELECTRIC, INC.
to furnish MISC. ELECTRICAL MATERIAL
for the premises known as STOCKTON SCHOOL
of which PBC SCHOOLS is the owner.

The undersigned, for and in consideration of **ONE THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS & 00/100**
$1,357.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This 23rd Day of OCTOBER 2013

Signature and Seal: _____ OFFICE MANAGER

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING
LOCATED AT 4420 N. BEACON STREET, CHICAGO, IL
OWNED BY PBC SCHOOLS

That the total amount of the contract including extra's* is $ 1,357.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY COMPANY	ELECTRICAL	$1,357.00	$0.00	$1,357.00	$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		**$1,357.00**	**$0.00**	**$1,357.00**	**$0.00**

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

DATE 10/23/2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF OCTOBER 2013

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

OFFICIAL SEAL
MELISSA M MALLOY
NOTARY PUBLIC
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires Dec 21, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Candor Electric to furnish Various concrete core drilling and / or concrete sawing for the premises known as Stockton of which PBC Schools is the owner.

THE undersigned, for and in consideration of Two Thousand Fifteen and 00/xx ($2,015.00)Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statute of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvement thereon, and on the material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under my hand and corporate seal this 23rd day of October, 2013

Roughneck Concrete Drilling & Sawing Co., Inc.

Signature and Seal: _____

Karen Elin Johnson, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn deposes and says the she is Karen Elin Johnson, President of the Roughneck Concrete Drilling and Sawing Co., Inc. who is the contractor for the Various concrete core drilling and / or concrete sawing work on the building located at Stockton 4420 N. Beacon Street Chicago, IL 60640 owned by PBC Schools. That the total amount of the contract including extras is $2,015.00 on which she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Roughneck Concrete Drilling and					
Sawing Co., Inc.					
All labor fully paid.					
All equipment used from fully paid					
stock and delivered by our trucks.					
TOTAL LABOR AND MATERIAL TO COMPLETE	Stockton	$2,015.00	$0.00	$2,015.00	$0.00

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

Signed this 23rd day of October, 2013

Roughneck Concrete Drilling & Sawing Co., Inc.

Signature _____

Karen Elin Johnson, President

Subscribed and sworn to before me this 23rd day of October, 2013

_____

LISSETTE MORSY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
December 07, 2015

State: Illinois
County: DuPage } SS

FINAL WAIVER OF LIEN

Qty#:
Escrow #:

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CANDOR ELECTRIC
to furnish Electrical Work
for the premises known as STOCKTON ELEMENTARY SCHOOL
of which PBC SCHOOLS is the owner

THE undersigned, for and in consideration of Nine Thousand Fifty Four Dollars And Twenty Four Cents, $9,054.24 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged*, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 09, 2013
COMPANY NAME Continental Electric
ADDRESS 815 Commerce Dr. Oak Brook, IL 60523

SIGNATURE AND TITLE Lora Earl Lora Earl ,Credit Manager

* NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. Failure of contractor to make the payment to undersigned as "acknowledged" herein shall render any waiver of rights herein by undersigned null and void. Extras include, but are not limited to change orders, both oral and written, to the contract.

State: Illinois
County: DuPage } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Lora Earl BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Continental Electric WHO IS THE
CONTRACTOR FURNISHING Electrical Work ON THE BUILDING
LOCATED AT 4425 NORTH BEACON STREET, CHICAGO, IL
OWNED BY PBC SCHOOLS

That the total amount of the contract including extras* is $9,054.24 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Continental Electric - All Material taken from our fully paid stock and delivered by our own truck. All Labor and benefits fully paid.	Labor & Material	$9,054.24	$0.00	$9,054.24	$0.00
Total Labor and Material to Complete		**$9,054.24**	**$0.00**	**$9,054.24**	**$0.00**

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

DATE October 09, 2013 SIGNATURE AND TITLE Lora Earl Lora Earl, Credit Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF October , 2013

Teresa E. McLernon
NOTARY PUBLIC

OFFICIAL SEAL
TERESA E MCLERNON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/20/16

Our Job Number 698277 Our Invoice Number 99715

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Candor Electric, Inc. 7825 S. Claremont Avenue, Chicago IL 60620** to furnish **Material** for the premises known as **PBC CPS – Stockton School, 4420 N Beacon Street, Chicago IL 60640** of which **Public Building Commission Schools**, is the owner.

THE undersigned, for and in consideration of **One hundred twenty-two and 20/100**********(**$122.20******) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **October 23, 2013** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

SIGNATURE AND TITLE _____ **Linda Fox, President**

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

CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS – Stockton School, 4420 N Beacon Street, Chicago IL 60640** OWNED BY, **Public Building Commission Schools**.

That the **total** amount of the contract including extras* is **$122.20********** on which he or she has received payment of **$0.00*********** prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACTIVE ELECTRICAL SUPPLY CO.	Material	$122.20	$0.00	$122.20	$-0-
& FOX LIGHTING GALLERIES					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$122.20	$0.00	$122.20	$-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 that above stated.

DATE **October 23, 2013** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **23rd** DAY OF **October**, **2013.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC.**
to furnish **CASEWORK, SCIENCE CASEWORK, AUDITORIUM SEATING**
for the premises known as **STOCKTON SCHOOL**
of which **PBC SCHOOLS** is the owner.

THE undersigned, for and in consideration of **THREE HUNDRED FORTY FOUR DOLLARS AND 19/100 ($344.19)** dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of State of Illinois, relating to mechanic's liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/31/13

COMPANY NAME CARROLL SEATING COMPANY
ADDRESS 2105 LUNT AVENUE, ELK GROVE VILLAGE, IL 60007
SIGNATURE AND TITLE _____ PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **P.J. CARROLL** **PRESIDENT** of the **CARROLL SEATING COMPANY** who is the contractor for the **CASEWORK, SCIENCE CASEWORK, AUDITORIUM SEATING** work on the building located at **STOCKTON SCHOOL** owned by **PBC SCHOOLS**
The total amount of the contract including extras is **11,473.00** on which he has received payment of **$ 11,128.81** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both, for said work and all parties having contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
CAMPBELL RHEA	MATERIAL	4,933.40	4,785.40	148.00	0.00
SITELINE	LABOR	3,288.65	3,189.99	98.66	0.00
CO	REWORK SEATING	1,800.00	1,746.00	54.00	0.00
CARROLL SEATING	OVERHEAD & PROFIT	1,450.95	1,407.42	43.53	0.00
total materials/labor to complete		11,473.00	11,128.81	344.19	0.00

That there are no other contracts for said work outstanding, and that there is neither due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other that above stated.

DATE 10/31/2013 SIGNATURE _____

Subscribed and sworn before me this 31ST day of OCTOBER 2013

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

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

_____ NOTARY PUBLIC

FINAL WAIVER OF LIEN

State of ~~Illinois~~ TENNESSEE
County of COOK

Date 12-5 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas WE the undersigned CAMPBELL RHEA CS Inv VARIOUS
ha VE been employed by CARROLL SEATING COMPANY
to furnish MATERIAL

for building known as STOCKTON SCHOOL
City of CHICAGO, IL.

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That CAMPBELL RHEA the undersigned
for and in consideration of the sum of FOUR THOUSAND NINE HUNDRED THIRTY THREE DOLLARS AND 40/100 ($4,933.40) Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said
CARROLL SEATING COMPANY/STOCKTON SCHOOL
for said building or premises.

Given under MY hand _____ and seal _____ this 5th day of DEC. 13

_____ _____ (Seal)
_____ _____ (Seal)

Signature: Donna O Milam
Print Name: Donna O Milam Notary Public
Commission Expires: 4-22-14
County of: Henry
State of: TN
Date: 12-5-13

DONNA O. MILAM
STATE OF TENNESSEE
NOTARY PUBLIC
COUNTY OF HENRY

FINAL WAIVER OF LIEN

DEC 09 2013

State of Illinois
County of **COOK**

Date 12 | 6 20 13

TO ALL WHOM IT MAY CONCERN:
Whereas **WE** the undersigned **SITELINE** CS Inv **VARIOUS**
ha **VE** been employed by **CARROLL SEATING COMPANY**
to furnish **LABOR**

for building known as **STOCKTON SCHOOL**
City of **CHICAGO, IL.**

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____
NOW, THEREFORE, KNOW YE, That **SITELINE** the undersigned
for and in consideration of the sum of **THREE THOUSAND TWO HUNDRED EIGHTY EIGHT DOLLARS AND 65/100** **($3,288.65)** Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

CARROLL SEATING COMPANY/STOCKTON SCHOOL

for said building or premises.

Given under **MY** hand _____ and seal _____ this _____ day of _____

WILLIAM TAP (Seal)

_____ (Seal)

Signature: Natalie Parker

Print Name: Natalie Parker , Notary Public

Commission Expires: Sept 23 2017

County of: COOK

State of: IL

Date: DEC. 6 2013

OFFICIAL SEAL
NATALIE PARKER
Notary Public - State of Illinois
My Commission Expires Sep 23, 2017

FINAL WAIVER OF LIEN

Qty # _____

Escrow # _____

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES
to furnish VISUAL DISPLAY SURFACES
for the premises known as STOCKTON ELEMENTARY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE HUNDRED THIRTY THREE DOLLARS & 23/100 ($ 133.23) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-27-13 COMPANY NAME CLARIDGE PRODUCTS AND EQUIPMENT, INC.

ADDRESS P. O. BOX 910, HARRISON, AR 72602-0910

SIGNATURE AND TITLE Paul Clavey II VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS } SS
COUNTY OF BOONE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAUL CLAVEY BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) CLARIDGE PRODUCTS AND EQUIPMENT, INC. WHO IS THE CONTRACTOR FURNISHING VISUAL DISPLAY SURFACES WORK ON THE BUILDING LOCATED AT 4425 N BEACON STREET CHICAGO ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 4,441.00 on which he or she has received payment of $ 4,307.77 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIAL TAKEN FROM OUR INVEN-	VISUAL DISPLAY	4,441.00	4,307.77	133.23	-0-
TORY OF FULLY PAID STOCK. ALL LABOR	SURFACES				
PAID.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 11-27-13 SIGNATURE: Paul Clavey II

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF NOVEMBER 2013.

Eddie R Wallis
NOTARY PUBLIC

EDDIE R. WALLIS NOTARY PUBLIC BOONE COUNTY, ARK.

EDDIE R. WALLIS
BOONE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires March 16, 2023
Commission No. 12392444

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

Provided by Chicago Title Insurance Company

F.3870 R5/96

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Toilet Partitions/Accessories work
for the premises known as PBC School Investment Program - Stockton School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Twenty-Nine & 65/100---($1,129.65) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/31/2013 COMPANY NAME Commercial Specialties, Inc.

ADDRESS 2255 Lois Drive #9, Rolling Meadows, IL. 60008

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Larry Cirincione BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Commercial Specialties, Inc. WHO IS THE CONTRACTOR FURNISHING Toilet Partitions/Accessories WORK ON THE BUILDING LOCATED AT PBC Schools - Stockton School OWNED BY PBC Schools

That the total amount of the contract including extras* is $37,655.00 on which he or she has received payment of $36,525.35 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Commercial Specialties, Inc.	Toilet Partitions	$37,655.00	$36,525.35	$1,129.65	0
2255 Lois Dr. #9. Rolling Meadows, IL 60008	Toilet Accessories				
All material from fully paid stock					
Delivered in our company vehicle					
All labor paid in full. No outside rental equipment used					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$37,655.00	$36,525.35	$1,129.65	0

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

DATE 10-31-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31 DAY OF October, 2013

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

NOTARY PUBLIC

OFFICIAL SEAL
GIANA BRUSCATO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/11/15

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by IHC Construction Companies

to furnish the work of Plumbing Work

for the premises known as Joseph Stockton Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Seventeen Thousand Twelve and 92/100** **$17,012.92** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand _____ and seal _____ on this 10th day of October 2013

Signature and Seal: _____ Todd DeFranco, Vice President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Todd DeFranco, Vice President of the DeFranco Plumbing, Inc.

who is the contractor for the Plumbing

work on the building located at 4420 N. Beacon Street Chicago, IL 60640

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $336,080.26 on which he has received payment of $319,067.34 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity 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:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Supply Logistics & Procurement	MBE Material Supplier	64430.00	64430.00	0.00	0.00
Rae Products	WBE Material Supplier	22680.00	22680.00	0.00	0.00
DeFranco Plumbing, Inc.	Misc. Material	50390.00	50390.00	0.00	0.00
DeFranco Plumbing, Inc.	Labor/Design/Misc.	198580.26	191222.00	7358.26	0.00
DeFranco Plumbing, Inc.	Retention		(9654.66)	9654.66	0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		336080.26	319067.34	17012.92	0.00

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

Signed this 10th day of October 2013

Signature: _____ Todd DeFranco, Vice President

Subscribed and sworn to before me this 10th day of October 2013

"OFFICIAL SEAL"
SHANNON ROGINA
Notary Public, State of Illinois
My Commission Expires 10/27/17

_____

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Lake } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DeFranco Plumbing, Inc.

to furnish the work of Plumbing Material

for the premises known as Joseph Stockton Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Sixty Four Thousand Four Hundred Thirty and No/100** **$64,430.00** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand _____ and seal _____ on this 10th day of October 2013

Signature and Seal: Stephen L. Phillips Stephen L. Phillips, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Lake } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn and says that he is (name) Stephen L. Phillips, President

of the Supply Logistics & Procurement Services, LLC

who is the contractor for the Plumbing Material

work on the building located at 4420 N. Beacon Street Chicago, IL 60640

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $64,430.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Supply Logistics & Procurement	MBE Material Supplier	64430.00	0.00	64430.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		64430.00	0.00	64430.00	0.00

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

Signed this 10th day of October 2013

Signature: Stephen L. Phillips Stephen L. Phillips, President

Subscribed and sworn to before me this 10th day of October 2013

Notary Public

OFFICIAL SEAL
MARK BILLINGSLEA
Notary Public - State of Illinois
My Commission Expires Jun 6, 2016

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

FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by DeFranco Plumbing, Inc.

to furnish the work of Plumbing Material

for the premises known as Joseph Stockton Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of **Twenty Two Thousand Six Hundred Eighty and No/100** $22,680.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to to and on said above-described premises, and the improvements thereon, and on the material, 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 herafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.

Given under MY hand _____ and seal _____ on this 10th day of October 2013

Signature and Seal: Donna Gruenberg Donna Gruenberg, President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn and says that he is (name) Donna Gruenberg, President of the RAE Products & Chemicals Corp.

who is the contractor for the Plumbing Material

work on the building located at 4420 N. Beacon Street Chicago, IL 60640

of which is owned by Public Building Commission of Chicago

That the total amount of the contract including extras** is $22,680.00 on which he has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NO RENTAL EQUIPMENT OVER $10,000 USED

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Rae Products	WBE Material Supplier	22680.00	0.00	22680.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		22680.00	0.00	22680.00	0.00

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

Signed this 10th day of October 2013

Signature: Donna Gruenberg Donna Gruenberg, President

Subscribed and sworn to before me this 10th day of October 2013

RaeDonna L Thompson

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

RAEDONNA L. THOMPSON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 05, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty #_____

COUNTY OF COOK

Loan #_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION CO. LLC 1500 EXECUTIVE DRIVE ELGIN, IL 60123 to furnish CARPENTRY LABOR for the premises known as STOCKTON ELEMENTARY SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** SIX THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS & 21 CENTS ($ 6,424.21) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 5th day of November, 2013

Signature and Seal: _____, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY LABOR work on the building located at STOCKTON ELEMENTARY SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is $ 71,008.75 on which he/she has received payment of $ 64,584.54 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY LABOR	63,541.35	57,117.14	6,424.21	
GYPSUM SUPPLY COMPANY	SUPPLIES & MATERIALS	7,467.40	7,467.40		
TOTAL LABOR AND MATERIAL TO COMPLETE		71,008.75	64,584.54	6,424.21	

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 5th day of November, 2013.

Signature: _____, President

Subscribed and sworn to before me this 5th day of November, 2013.

_____

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

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

August 16, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. has been employed by DENK & ROCHE INC, to furnish materials and/or labor or professional services for the building known as

STOCKTON ELEMENTARY SCHOOL
4425 N BEACON ST
CHICAGO, IL

in the CITY OF CHICAGO, in the COUNTY OF COOK, and STATE OF ILLINOIS as contractor.

NOW, THEREFORE, in consideration of the sum of FOUR THOUSAND FIFTY TWO & 93/100 DOLLARS ($4,052.93), in hand paid upon said contract goods and materials supplied through July 24, 2013, and other good and valuable considerations, receipt whereof is hereby acknowledged, said GYPSUM SUPPLY CO. does hereby waive and release the lien or claim or right of lien on the above-described building and premises, to the extent of the cash payment which has been received on account of labor or materials or both furnished upon said premises.

Given under our hand and sealed this Friday, August 16, 2013.

GYPSUM SUPPLY CO.

Mary K. Osborn
Corporate Secretary

GYPSUM SUPPLY CO. CORPORATE (SEAL) SEAL ILLINOIS

Gypsum Supply Co
195 S Porter Dr
Round Lake Park, IL 60073

J

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

September 6, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by DENK & ROCHE, INC. to furnish materials and/or labor or professional services for the building known as:

STOCKTON ELEMENTARY SCHOOL
4425 N BEACON ST
CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of THREE THOUSAND TWO HUNDRED NINETY SIX & 27/100 DOLLARS ($3,296.27), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Friday, September 06, 2013.

GYPSUM SUPPLY CO.

GYPSUM SUPPLY CO. CORPORATE SEAL ILLINOIS

Mary K. Osborn
Corporate Secretary

Subscribed and sworn to before me this Friday, September 06, 2013.

(SEAL)

Notary

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co.
195 S. Porter Dr.
Round Lake Park, IL 60073

J

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

October 10, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by DENK & ROCHE, INC. to furnish materials and/or labor or professional services for the building known as:

STOCKTON ELEMENTARY SCHOOL
4425 N BEACON ST
CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of ONE HUNDRED EIGHTEEN & 20/100 DOLLARS ($118.20), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Thursday, October 10, 2013.

GYPSUM SUPPLY CO.

Mary K. Osborn
Corporate Secretary (SEAL)

GYPSUM SUPPLY CO. CORPORATE SEAL ILLINOIS

Subscribed and sworn to before me this Thursday, October 10, 2013.

Notary (SEAL)

OFFICIAL SEAL
LORI J. SHIPMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co.
195 S. Porter Dr.
Round Lake Park, IL 60073

J

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF KANE }

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC

to furnish WHEEL CHAIR LIFT

for the premises known as 4420 N. BEACON ST. CHCAGO, IL 60664

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWENTY NINE THOUSAND THREE HUNDRED FOURTY FIVE DOLLARS & 00/100 ($ 29,345.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4/3/14

COMPANY NAME DME ACCESS, LLC (dba DME ELEVATORS & LIFTS)

ADDRESS 1717 INDUSTRIAL DR., MONTGOMERY, IL 60538

SIGNATURE AND TITLE Cathy O'Keeffe, VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) CATHY O'KEEFFE BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF DME ACCESS,LLC (dba DME ELEVATORS & LIFTS) (dba DME ELEVATORS & LIFTS) WHO IS THE CONTRACTOR FURNISHING WHEEL CHAIR LIFT WORK ON THE BUILDING LOCATED AT 4420 N. BEACON ST. CHCAGO, IL 60664 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 29,345.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS ARE TAKEN FROM A FULLY PAID STOCK AND DELIVERED IN OUR OWN COMPANY VEHICLES. NO OUTSIDE RENTAL EQUIPMENT USED.					
DME ACCESS, LLC	MATERIAL & LABOR	29,345.00	0.00	29,345.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

DATE 4/3/14 **SIGNATURE:** Cathy O'Keeffe

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF APRIL, 2014.

OFFICIAL SEAL
RICHARD C COOKE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/04/15

Richard C Cooke
NOTARY PUBLIC

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

f.1722 R5/96

Provided by Chicago Title Insurance Company

Final Waiver of Lien

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. – IHC Job #13236
to furnish Floor and Wall Covering
for the premises known as PBC School Investment Program – Stockton School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of Seventeen Thousand Five Hundred Twenty-Eight Dollars and 32/100********* ($ 17,528.32) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 25th day of October 2013.

Signature and Seal: _____
Brian D. Castro, President

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

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:
THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.
who is the contractor furnishing Floor and Wall Covering work on
building located at PBC School – Stockton School
owned by PBC Schools
That the total amount of the contract including extras is $ 168,848.32
on which he has received payment of $ 151,320.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the	AOM-Mats	10,593.84	10,593.84	0.00	0.00
party who furnished said materials is:	CCS-Mats	3,028.30	3,028.30	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: American Olean Midwest	Labor	155,226.18	137,697.86	17,528.32	0.00
805 Mark Street, Elk Grove Village, IL 60007					
TOTAL LABOR AND MATERIAL TO COMPLETE		168,848.32	151,320.00	17,528.32	0.00

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

Signed this 25th of October 2013.

Signature: _____

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

OFFICIAL SEAL
DESIREE G. MARTYNIUK
Notary Public - State of Illinois
My Commission Expires Feb 26, 2015

_____

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C)
for the improvement of the premises described as (D) PBC Stockton School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 10,593.84
Ten Thousand Five Hundred Ninety -Three Dollars and 84/100******** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) American Olean (SEAL)
(name of sole ownership, corporation or partnership)

(G) X _____
(Signature)

NAME & TITLE: Kevin Doran, President

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES, DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) iF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 13th day of June, 2013

Notary: _____
(Mary Kohnke) Notary

Seal

"OFFICIAL SEAL"
Mary Kohnke
Notary Public, State of Illinois
My Commission Expires Nov. 18, 2

FINAL WAVIER OF LIEN

To Whom It May Concern

WHEREAS, the undersigned has been employed by (A) DTI of Illinois, Inc.
furnish materials for (B) Floor and Wall Coverings
work
under a contract (C) _____
for the improvement of the premises described as (D) PBC Stockton School
in the City of Chicago (City-Village) County of Cook State of Illinois
of which PBC Schools are the owners.

NOW, THEREFORE, this 8th day of October 2013 for and in consideration of the full sum of $ 3,028.30
Three Thousand Twenty-Eight Dollars and 30/100******** Dollars paid simultaneously herewith, the

receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release TO THE EXTENT ONLY OF THE AFOREMENTIONED AMOUNT, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

(F) Carpet Cushions & Supplies (SEAL)
(name of sole ownership, corporation or partnership)

(G) Mary Schiefer
(Signature)

NAME & TITLE: MARY SCHIEFER, CREDIT MGR.

INSTRUCTION FOR FINAL WAVIER

(A) PERSON OR FIRM WITH WHOM YOU AGREE TO FURNISH EITHER LABOR, OR SERVICES, OR MATERIALS, OR BOTH

(B) FILL IN NATURE AND EXTENT OF WORK; STRIKE THE WORD LABOR OR THE WORD MATERIALS IF NOT IN YOUR CONTRACT

(C) IF YOU HAVE MORE THAN ONE CONTRACT ON THE SAME PREMISES. DESCRIBE THE CONTRACT BY NUMBER IF AVAILABLE, DATE AND EXTENT WORK.

(D) FURNISH AN ACCURATE ENOUGH DESCRIPTION OF THE IMPROVEMENT AND LOCATION OF THE PREMISES SO THAT IT CAN BE DISTINGUISHED FROM ANY OTHER PROPERTY

(E) AMOUNT SHOWN SHOULD BE THE AMOUNT ACTUALLY RECEIVED ON THAT DATE

(F) iF WAIVER IS FOR A CORPORATION, CORPORATE NAME SHOULD BE USED, CORPORATE SEAL AFFIXED AND TITLE OF OFFICE SIGNING WAVIER SHOULD BE SET FORTH; IF WAVIER IS FOR A PARTNERSHIP NAME SHOULD BE USED, PARTNER SHOULD SIGN AND DESIGNATE HIMSELF AS PARTNER

Sworn to me this 8th day of OCTOBER 2013

Notary: _____

OFFICIAL SEAL
MELVYN COHEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/06/15

Seal

Carpet Cushions and Supplies, Inc. 1520 Pratt Blvd. Elk Grove Village, IL 60007
Phone (847) 364-6760 Fax (847) 439-1286

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That Carpet Cushions and Supplies, Inc. does hereby name, constitute and appoint MARY SCHIFLER as its true and lawful attorney-in-fact for the limited purpose of releasing and waiving mechanics, materialmen's and other similar lien rights and said waiver and release of lien shall have all the same force and effect and validity as if done by its proper officer.

CARPET CUSHIONS AND SUPPLIES, INC.

By _____
Jeffry Karsen, President

The foregoing instrument was acknowledged before me this 2nd day of April 2013.

By._____
Notary Public

OFFICIAL SEAL
MELVYN COHEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/15

FINAL WAIVER OF LIEN

STATE OF)
) SS
COUNTY OF)

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC.
for FENCING
for the premises known as STOCKTON ELEMENTARY SCHOOL
of which CHICAGO PUBLIC SCHOOLS is the owner.

THE undersigned, for and in consideration of ONE HUNDRED NINE AND 50/100 $109.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to an on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished , or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE 10/4/2013

COMPANY NAME FENCE CONNECTION INC.
ADDRESS 970 VILLA ST, ELGIN, IL 60120

SIGNATURE AND TITLE Juan Escobar / PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF)
) SS
COUNTY OF)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED JUAN ESCOBAR (NAME) BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS PRESIDENT (POSITION) OF
FENCE CONNECTION INC. (COMPANY NAME) WHO IS THE
CONTRACTOR FURNISHING FENCING WORK AT THE BUILDING
LOCATED AT STOCKTON ELEMENTARY SCHOOL
OWNED BY CHICAGO PUBLIC SCHOOLS

That the total amount of the contract including extras* is $3,650.00 on which he or she has received payment of $3,540.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
FENCE CONNECTION, INC.	LABOR & MATERIAL	$3,650.00	$ 3,540.50	$ 109.50	$0.00
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
ALL MATERIAL TAKEN FRO FULLY PAID STOCK			$ -	$ -	$ -
AND DELIVERED TO JOB SITE IN OUR OWN TRUCKS		$ -	$ -	$ -	$ -
ALL LABOR PAID		$3,650.00	$ 3,540.50	$ 109.50	$0.00

or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 10/4/2013 **SIGNATURE:** Juan Escobar

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4TH DAY OF OCTOBER 2013

OFFICIAL SEAL
BEATRIZ GARCIA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/29/2015

Beatriz Garcia
NOTARY PUBLIC

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF Cook }

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies LLC

to furnish Automatic Door Equipment

for the premises known as PBS School Investment Program / Stockton Elementary

of which PBS Schools is the owner.

THE undersigned, for and in consideration of One hundred forty-nine & 85/100---------- ($ 149.85) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/9/13 COMPANY NAME Great Lakes Automatic Door Inc.

ADDRESS 461 N. Wolf Rd. Hillside, IL 60162

SIGNATURE AND TITLE Jack P. Harris V.P.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jack P. Harris BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) Great Lakes Automatic Door Inc. WHO IS THE

CONTRACTOR FURNISHING Automatic Door Equipment WORK ON THE BUILDING

LOCATED AT 4425 N. Magnolia St. Chicago, IL

OWNED BY PBS Schools

That the total amount of the contract including extras* is $ 4,995.00 on which he or she has received payment of $ 4,845.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Equipment taken from our fully paid stock stored on our insured premises, delivered in our own vehicle. All bills have been paid.	Automatic Door Equipment	4995.00	4845.15	149.85	- 0 -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		4995.00	4845.15	149.85	- 0 -

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

DATE 10/9/13 SIGNATURE: Jack P. Harris V.P.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF October, 2013

Jill Hogenson NOTARY PUBLIC

OFFICIAL SEAL
JILL HOGENSON
Notary Public - State of Illinois
My Commission Expires Aug 8, 2016

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

f.1722 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
} SS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES LLC**

to furnish **CONCRETE CUTTING**

for the premises known as **PBC SCHOOL INVESTMENT PROGRAM - Stockton**

of which **PBC SCHOOLS** is the owner.

The undersigned, for and in consideration of **SIX THOUSAND SIX HUNDRED EIGHTY AND 00/100 DOLLARS ****** **$6,680.00** 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, lein, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS**

Given under my hand this 10th day of October, 2013

HARD ROCK CONCRETE CUTTERS INC
601 CHADDICK DR WHEELING, IL 60090

Signature: _____

JAMES M. DVORATCHEK, PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS
} SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **JAMES M. DVORATCHEK, PRESIDENT OF HARD ROCK CONCRETE CUTTERS INC.** who is the contractor for the **CONCRETE CUTTING** work on the building located at **4425 N. MAGNOLIA CHICAGO, IL** and is owned by the **PBC SCHOOLS**

That the total amount of the contract including extras is **$6,680.00** on which he has received payment of **$ -** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties ahveing contract or sub contract for specific portions of said work or for material entering into the construction therof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
No material supplied.					
All labor is paid in full.					
No outside equipment rentals have been used on this project.					
Hard Rock Concrete Cutters, Inc.	**Concrete Cutting**	**6,680.00**		**6,680.00**	**0.00**

Signed this 10th day of October, 2013

Signature: _____

JAMES M. DVORATCHEK, PRESIDENT

Subscribed and sworn to before me this 10th day of October, 2013

Cynthia D Bechtel

NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
CYNTHIA D. BECHTEL
Notary Public - State of Illinois
My Commission Expires Jul 18, 2014

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies, LLC**

to furnish **SELECTIVE DEMOLITION & ENVIRONMENTAL WORK**

for the premises known as **Stockton & Stockton Branch - 2013 School Investment Program - Package #1**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **SIX THOUSAND ONE HUNDRED TWENTY DOLLARS & 55/100** ($ **6,120.55**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under **MY** hand **SIGNATURE** and seal **ED** this **20TH** day of **Sep-13**

Signature and Seal: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC
Daniel McDonough / Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF: **COOK**

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Daniel McDonough / Vice President** of the **HYDE PARK ENVIRONMENTAL SERVICES, INC** who is the contractor for the **SELECTIVE DEMOLITION & ENVIRONMENTAL WORK** work on the building located at **Stockton & Stockton Branch - 2013 School Investment Program - Package #1** owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras is **$204,018.44** on which he(she) has received payment of $ **197,897.89** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HYDE PARK ENVIRONMENTAL SERVICES, INC	Environ. & Selective Demo	$204,018.44	$197,897.89	$6,120.55	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$204,018.44	$197,897.89	$6,120.55	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this **20TH** day of **Sep-13**

Signature: _____
HYDE PARK ENVIRONMENTAL SERVICES, INC

Subscribed and sworn to before me this **20TH** day of **Sep-13**

_____
NOTARY PUBLIC

OFFICIAL SEAL
JAMES J MELLEDY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/23/14

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, LLC
to furnish FIRE EXTINGUISHERS
for the premises known as PBC SCHOOL INVESTMENT PROGRAM
of which PBC SCHOOLS is the owner.

THE undersigned, for and in consideration of Two Hundred Thirteen and 00/100 Dollars ($213.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 15, 2013

COMPANY NAME Interior Concepts, Inc.

ADDRESS 7150 N. Ridgeway, Lincolnwood, IL 60712

SIGNATURE AND TITLE: _____

TERRY STERLING , PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) TERRY STERLING BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) Interior Concepts, Inc. WHO IS THE CONTRACTOR FURNISHING FIRE EXTINGUISHERS WORK ON THE BUILDING LOCATED AT PBC SCHOOLS STOCKTON
OWNED BY PBC SCHOOLS

That the total amount of the contract including extras* is $213.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid. No outside rental equipment used. Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL 60712,				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	213.00	0.00	213.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE October 15th, 2013

SIGNATURE: _____

TERRY STERLING , PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF OCTOBER, 2013

NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
MARILYN J CHRUSNIAK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/07/14

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:

FILE NUMBER: _____

WHEREAS The undersigned has been employed by IHC Construction Companies LLC

to furnish Fire Extinguishers

for the premises known as PBC School Investment Program

of which **PBC Schools** is the owner.

The undersigned, for and in consideration of Six-Hundred Twenty-Four & 24/100 Dollars

($ 624.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished by the undersigned for the above described premises.

Given under my hand and sealed this 25th day of October, 2013

Signature and Seal: _____

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is **Robert Atkinson-President** of International Hauling & Excavating, Inc.

who is the contractor for the Fire Extinguishers work on the building located at PBC Schools-Stockton

owned by **PBC Schools**

That the total amount of the contract including extras is $ **624.20** on which she has received payment of $0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
International Hauling & Excavating, Inc.	Trucking/Hauling	$624.20	$0	$624.20	$0
TOTAL LABOR AND MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 25th day of October, 2013.

Signature: _____

Subscribed and sworn to before me this 25th day of October, 2013.

JANET CALDERON
NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
MY COMMISSION EXPIRES JANUARY 31, 2016

J. Calderon

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE

Qty#/ Loan # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **IHC Construction Companies LLC**

to furnish **Floor Warning Signs**

for the premises known as **PBC School Investment Program**

of which **PBC Schools** is the owner.

THE undersigned for and in consideration of **One Hundred Eight-three and 00/100**
($ **183.00**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE **October 24, 2013**

COMPANY NAME **John Caretti & Co.**
ADDRESS **701 Frontier Way, Bensenville, IL 60106**
Thomas M. McHugh Vice President

SIGNATURE _____

***EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.**

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) **Thomas M. McHugh** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **Vice President** OF
(COMPANY NAME) **John Caretti & Co.** WHO IS THE
CONTRACTOR FURNISHING **Floor Warning Signs** WORK ON THE BUILDING
LOCATED AT **PBC Schools, 4420 North Beacon Street, Chicago, IL**
OWNED BY **PBC Schools**
That the total amount of the contract including extras* is **$6,100.00** on which he(she) has received payment of
$ **5,917.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications;

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
John Caretti & Co.	Labor	$5,270.00	$5,087.00	$183.00	$0.00
KGP Supply	Material	$830.00	$830.00	$0.00	$0.00
ALL MATERIAL DELIVERED IN OUR					
TRUCKS. NO OUTSIDE RENTAL					
EQUIPMENT USED. ALL LABOR					
PAID IN FULL.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$6,100.00	$5,917.00	$183.00	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE **October 24, 2013**

SIGNATURE: _____
Thomas M. McHugh Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS **24th** DAY OF **October** 2013

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

"OFFICIAL SEAL"
CARMELA RUIZ
Notary Public, State of Illinois
My Commission Expires 08/09/16

_____
NOTARY PUBLIC

WAIVER OF LIEN — FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS } SS.
Kankakee COUNTY }

Date: August 26, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned KGP Supply Company
have been employed by John Caretti & Co.
to furnish Material Only
for the building PBC School Investment Program - Stockton
known as Number 4420 North Beacon Street Street,
City of Chicago situated on Lot

in Section Township Range
County of Cook State of Illinois.

Now, Therefore, Know Ye, That Matthew Schroeder the undersigned, for and in consideration of $830.00
Eight Hundred Thirty and 00/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statues of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said
for said building or premises.

Given Under my hand and seal on this 26th day of August 2013

"OFFICIAL SEAL"
C R THOMPSON
Notary Public, State of Illinois
My Commission Expires 04/21/15

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Company
to furnish Plaster Work
for the premises known as Stockton School
of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Hundred Fifty Seven and 50/100 ($157.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/22/2013 COMPANY NAME J.P. Phillips, Inc.

ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131

SIGNATURE AND TITLE _____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) J.P. Phillips, Inc. WHO IS THE CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING LOCATED AT 4420 N Beacon St. Chicago, IL OWNED BY PBC Schools

That the total amount of the contract including extras* is $5,250.00 on which he or she has received payment of $5,092.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J.P. Phillips, Inc.		5,250.00	5,092.50	157.50	0.00
All material is taken from fully paid stock and is					
delivered on company owned truck to job site					
All Labor and All Benefits are paid in full					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		5,250.00	5,092.50	157.50	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 10/22/13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF October, 2013

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Official Seal
NOTARY PUBLIC
Notary Public, State of Illinois
Kane County
My Commission Expires 07/12/2015

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES**
to furnish **Construction Services**
for the premises known as **2013 School Investment Program Project #1, STOCKTON**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner

THE undersigned for and in consideration of *NINETY-SEVEN THOUSAND FIVE-HUNDRED FORTY-SEVEN AND 99/100*
($ 97,547.99) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: October 15, 2013
Company Name: Keyboard Enterprises Development, Inc.
Address: 3849 S. Michigan Avenue
Chicago, IL 60653

Signature:
Title:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says the he is the President
of the Keyboard Enterprises Development, Inc. who is the contractor for the Construction Services
work on the structures located at **2013 School Investment Program Project #1, STOCKTON**
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras* is $ 137,700.76 on which he has received payment of $ 40,152.77 prior to this payment. That all waivers are true, correct and genuine and delivered 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 have contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

CONTRACTOR NAME	SCOPE OF WORK	CONTRACT PRICE INCL. EXTRAS*	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE DUE
Keyboard Enterprises Development, Inc.	Construction Services				
Furniture Relocation 2870		$ 6,475.68	$ 6,475.68	$ -	$ -
Demolition 1730		$ 24,599.72	$ 17,599.72	$ 7,000.00	$ -
Doors/Frames/Hardware 8150		$ 37,140.44	$ -	$ 37,140.44	$ -
		$ -	$ -	$ -	
General Requirements		$ -	$ -	$ -	
Cleanup 1742		$ 64,743.34	$ 12,856.08	$ 51,887.26	$ -
Dumpsters 1524		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	
Lump Sum General Conditions		$ -	$ -	$ -	
Field Engineer 1305		$ 4,741.58	$ 3,221.29	$ 1,520.29	$ -
TOTAL LABOR AND MATERIAL		$ 137,700.76	$ 40,152.77	$ 97,547.99	$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature
Title:

Subscribed and sworn to before me this 15-October-2013

Notary Public

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

OFFICIAL SEAL
LYNN A MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/22/16

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK }

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Glass & Glazing

for the premises known PBC School Investment Program – Stockton

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Forty-Five Dollars & Sixty-Nine Cents***

($ 45.69) 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 that statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given under my hand _____ and seal _____ this 1st day of October, 2013.

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. If waiver is for corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for partnership, the partnership name should be used, partner should sign and designate himself as a partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK }
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is David Ravesloot Secretary of the Lake Shore Glass & Mirror Company, Inc. who is the contractor for the Glass & Glazing work on the building located at PBC Schools - Stockton owned by Public Building Commission That the total amount of the contract including extras is $ 1,523.00 on which he has received payment of ($ 1,477.31) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lake Shore Glass & Mirror, Inc.	Material/Labor/Overhead	1,523.00	1,477.31	45.69	0.00
All material taken from fully paid stock and delivered to the job site via our trucks. All labor and fringes paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,523.00	1,477.31	45.69	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other that above stated.

Signed this 1st day of October, 2013.

Signature: _____

Subscribed and sworn to before me this 1st day of October, 2013.

OFFICIAL SEAL
KATHY A. TALBERT-MIKUTIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-26-2015

Kathy A Talbert Mikutis

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Kane

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction
to furnish Casework
for the premises known as PBC School Investment Program - Stockton
of which PBC School is the owner.

THE undersigned, for and in consideration of Ninty Seven 41/100 ($97.41) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-26-13 COMPANY NAME Livng Laminate, Inc
ADDRESS 13N019 Coombs Rd Elgin IL 60124

SIGNATURE AND TITLE _____ Secretary

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Anthony Medina BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF (COMPANY NAME) Living Laminates WHO IS THE CONTRACTOR FURNISHING Casework WORK ON THE BUILDING LOCATED AT PBC School Investment Program OWNED BY PBC Schools
That the total amount of the contract including extras* is $3,247.00 on which he or she has received payment of $3,149.59 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Labor Paid In Full	Casework	3,247.00	3,149.59	97.41	0.00
All Material Taken From					
Fully Paid Stock					
And Delivered In Our Truck					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11-29-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF November, 2013

Anousone S Eakin
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
ANOUSONE S. EAKIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-28-2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC CONSTRUCTION COMPANIES, INC.
to furnish MASONRY
for the premises known as PROJECT NO 1 SCHOOLS - VARIOUS LOCATIONS / STOCKTON SCHOOL
of which THE PUBLIC BUILDING COMMISION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND FOUR HUNDRED THIRTY FOUR AND 50/100 ($5,434.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/07/13 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.
ADDRESS 3352 W. GRAND AVE., CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE _____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING LOCATED AT PROJECT NO 1 SCHOOLS - VARIOUS LOCATIOIN / STOCKTON SCHOOL OWNED BY BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

That the total amount of the contract including extras* is $54,345.00 on which he or she has received payment of $48,910.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MBB ENTERPRISES OF CHICAGO, INC.	MASONRY	$54,345.00	$48,910.50	$5,434.50	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$54,345.00	$48,910.50	$5,434,50	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 10-7-15 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF October, 2013

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

OFFICIAL SEAL
ANKA BRENKA-MISCA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 7-25-2015

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

Qty # _____

STATE OF ILLINOIS
} SS
COUNTY OF COOK

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish Painting

for the premises known as PBC School Investment Program - Stockton Elementary School

of which PBC Schools is the owner.

The undersigned, for and in consideration of $3,894.00 three thousand eight hundred ninety four dollars and 00/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.

DATE:
11/6/2013

National Painting, Inc.
811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

Signature: _____
Jason Donovan - Project Manager

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that he is the **Project Manager for National Painting, Inc.** who is the contractor for the **Painting** on the building located at **4420 N. Beacon St. Chicago IL 60640** and owned by **PBC Schools.**

That the total amount of the contract including extras is **$77,420.00** on which they have received payment of **$73,526.00** prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	Painting	75,452.71	71,558.71	3,894.00	0.00
Material Supplier	Paint - Material	1,967.29	1,967.29	0.00	0.00
No rental equipment used.					
TOTAL		77,420.00	73,526.00	3,894.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of Nov 2013

Signature: _____
Jason Donovan - Project Manager

Subscribed and sworn to before me this 6th day of Nov 2013

"OFFICIAL SEAL"
ANEMARIE AIELLO
Notary Public, State of Illinois
My Commission Expires Oct. 05, 2014

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

GTY #_____

COUNTY OF DU PAGE)

LOAN#_____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **National Painting Inc** to furnish **material** for the premises known as **Stockton Elementary School, 4420 North Beacon Street, Chicago, IL**

of which **Chicago Public Schools** is the owner.

The undersigned, for and in consideration of **One Thousand Nine Hundred Sixty Seven and 29/100 ($1,967.29)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Sherwin Williams

Given under my hand freely and seal on this **11** day of **September**, 2013.

Signature and Seal:_____

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS)
)
COUNTY OF DU PAGE)
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **Victoria Olesh, Assistant District Credit Manager** of the Sherwin Williams Company who is the contractor for the **material** work on the building located at **Stockton Elementary School, 4420 North Beacon Street, Chicago, IL**
owned by **Chicago Public Schools**. That the total amount of the contract including extras is **$1,967.29** on which she has received payment of **$0** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherwin Williams	material	1,967.29	0	1,967.29	0

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this **11** day of **September**, 2013.

Signature: _____

Subscribed and sworn to before me this __11__day of __September__, 2013.

Carol Cooper

OFFICIAL SEAL
CAROL COOPER
Notary Public - State of Illinois
My Commission Expires Apr 21, 2015

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Contruction Companies, LLC.
to furnish pavement maintenance
for the premises known as PBC School Investment Program
of which PBC School is the owner.

THE undersigned, for and in consideration of one thousand two hundred seventy five dollars ($1,275.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/10/13 COMPANY NAME Pavement Systems Inc.
ADDRESS 13820 S California Ave Blue Island IL 60406

SIGNATURE AND TITLE _____ President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James J. Land BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Pavement Systems Inc. WHO IS THE CONTRACTOR FURNISHING pavement maintenance WORK ON THE BUILDING LOCATED AT 4425 Magnolia ST Chicago IL
OWNED BY PBC Schools
That the total amount of the contract including extras* is $1,275.00 on which he or she has received payment of $-0- prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials used where from fully paid stock					
and delivered to job site in our trucks					
All labor paid in full					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,275.00	-0-	1,275.00	-0-

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 10-10-13 **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF October, 2013

Lisa M DeBellis

NOTARY PUBLIC
OFFICIAL SEAL
LISA M DEBELLIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/31/13

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

GTY # _____

LOAN # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **IHC CONSTURCTION** to furnish **HVAC WORK** for the premises known as **STOCKTON SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **SIX HUNDRED TWENTY SEVEN DOLLARS AND 24 CENTS. (627.24)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 13TH day of NOVEMBER , 2013

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is **PRESIDENT** of the **R.J. OLMEN COMPANY** who is the **HVAC** contractor for the building located at **4420 N. BEACON STREET CHICAGO, ILLINOIS** Owned by the **PUBLIC BUILDING COMMISSION** That the total amount of the contract including extras is **$21,885.00** on which he has received payment of **$21,257.76** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material, or labor or both for said work and all parties having contracts of subcontracts for specific portions of said work or for material entering to the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	Design Work	977.00	977.00	0.00	0.00
R.J. OLMEN COMPANY	Labor	11,880.00	11,523.60	356.40	0.00
R.J. OLMEN COMPANY	Material	6,123.00	5,939.31	183.69	0.00
R.J. OLMEN COMPANY	Change Order	2,905.00	2,817.85	87.15	
TOTAL LABOR & MAT'L TO COMPLETE		21,885.00	21,257.76	627.24	0.00

That there are no other contracts for said work outstanding and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 13TH day of NOVEMBER 2013. Signature _____

Subscribed and sworn to me this 13TH day of NOVEMBER, 2013 Carolyn A. Blaker

OFFICIAL SEAL
CAROLYN A BLAKER
Notary Public, State of Illinois
My Commission Expires 12/01/2015

FINAL WAIVER OF LIEN*

STATE OF ILLINOIS

COUNTY OF Cook

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:
Valid upon bank acceptance of draft
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC

to furnish and install structural steel

for the premises known as PBC School Investment Program - Stockton

of which PBC Schools is the owner.

THE undersigned, for and in consideration of FOUR HUNDRED THIRTY SEVEN DOLLARS AND 94/100********* ($437.94) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged*, do(es) hereby waive* and release* any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 31st, 2013

COMPANY NAME S.G. Krauss Co.

ADDRESS 220 Stanley Street, Elk Grove Village, IL 60007

SIGNATURE AND TITLE _____ Pres

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT*

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William Krauss BEING DULY, SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) S.G. Krauss Co. WHO IS THE

CONTRACTOR FURNISHING structural steel WORK ON THE BUILDING

LOCATED AT PBC Schools

OWNED BY PBC Schools

That the total amount of the contract including extras* is $14,160.06 on which he or she has received payment of $14,160.06 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACr PRICE INCLDG EXTRAS-	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
S.G. Krauss Co.	Drws,St. Stl., Erec,Fab,Misc.	14,598.00	14,160.06	437.94	0.00
All material taken from fully paid stock and delivered to the jobsite in our trucks. All labor paid in full					
All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		14,598.00	14,160.06	$437.94	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE October 17th, 2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF October 2013

OFFICIAL SEAL
ELIZABETH JENSEN
Notary Public - State of Illinois
My Commission Expires Jan 10, 2016

NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF KANE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Signs
for the premises known as PBC Schools - Stockton_____
of which PBC Schools is the owner.

THE undersigned, for and in consideration of One Thousand seven hundred sixty and 00/100 ($ 1,760.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/21/13 COMPANY NAME Sign A Rama
ADDRESS 889 S. Randall Rd., ELgin, IL 60123

SIGNATURE AND TITLE _____ OWNER

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ___Brian Dunne_____-- BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) _____Owner_____ OF (COMPANY NAME) Sign A Rama. WHO IS THE CONTRACTOR FURNISHING Signs WORK ON THE BUILDING
LOCATED AT Stockton
OWNED BY PBC Schools
That the total amount of the contract including extras* is $ 1,760.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sign A Rama	Signs	1,760.00	0.00	1,760.00	0.00
889 Randall Rd Elgin, IL 60123					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11-1-13 **SIGNATURE** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF November, 2013

Elizabeth A. Tucker
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
ELIZABETH A TUCKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/09/17

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE SS

GTY# _____

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by IHC Construction Companies, LLC
to furnish Doors, Frames and Hardware
for the premises known as PBC School - Joseph Stockton School
of which PBC Schools is the owner.

The undersigned, for and in consideration of Two Thousand Four Hundred Thirty-nine Dollars and .60/100 $2,439.60 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand s and seal s this 24th day of October, 20 13.

EDWARD STAUBER WHOLESALE HARDWARE, INC.

Signature and Seal: _____ President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if wavier is for a partnership, the partnership names should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE SSS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Constance Dannible
President of the Edward Stauber Wholesale Hardware, Inc.
who is the contractor for the Doors, Frames and Hardware
work on the building located at PBC Schools
owned by PBC Schools

That the total amount of the contract including extras is $81,320.00 on which she/he has received payment of $78,880.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM OUR FULLY PAID FOR STOCK AND DELIVERED TO THE JOBSITE. ALL PAYROLLS					
HAVE BEEN MADE.					
STAUBER HDWE	DRS/FRMS/HDW	$81,320.00	$78,880.40	$2,439.60	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$81,320.00	$78,880.40	$2,439.60	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24th day of October, 20 13.

Signature: _____
Constance Dannible, President

Subscribed and sworn to before me this 24th day of October, 20 13.

"OFFICIAL SEAL"
ERIC A. MAURSTAD
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/30/2014

PROVIDED BY CHICAGO TITLE INSURANCE COMPANY

FINAL WAIVER OF LIEN

13226 McCORMICK ELEM

IHC JOB #	PROJECT NO:
APPLICATION #	Application No:
CONTRACT #	Contract No:
INVOICE #	

STATE OF ILLINOIS
COUNTY OF COOK

WHEREAS the undersigned has been employed by **IHC CONSTRUCTION COMPANIES, LLC**
to furnish **Concrete**
for the premises known as **Stockton ELEMENTARY SCHOOL PBC PROJECT NO. 1**
of which **CHICAGO BOARD OR EDUCATION** is the owner

THE undersigned for and in consideration of **Six Hundred Ten Dollars and Fifty Seven Cents**
$610.57 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

does hereby waive and release any and all lien, or claim of lien, or right to lien, with respect to and on the above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other consideration due or to become due from the Owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned, for the above-described premises.

This 24 day of October 2013

Signature and Seal:

Company Name & Address: T Squared Construction Inc 326 Panama Ave Hampshire IL 60140

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is President
of the T Squared Construction Inc 326 Panama Ave Hampshire IL 60140
who is the contractor for the Concrete
work on the building located at Stockton ELEMENTARY SCHOOL PBC PROJECT NO. 1
owned by CHICAGO BOARD OR EDUCATION
That the total amount of the contract including extras is $ **$20,352.41**
on which he has received payment of $ 19,741.84 prior to this payment. That all waivers are true, correct and genuine and

delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
T Squared Construction Inc 326 Panama Ave Har	Concrete Work	**$17,367.87**	$16,757.30	**$610.57**	$0.00
Ozinga Ready Mix	Ready Mix	$2,984.54	$2,984.54		
TOTAL LABOR AND MATERIAL TO COMPLETE		**$20,352.41**	**$19,741.84**	**$610.57**	**$0.00**

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for 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 24 day of October 2013

Signature:/Title President

Subscribed and sworn to before me this 24 day of October 2013

Notary Signature & Seal

"OFFICIAL SEAL"
Victoria Mortimer
Notary Public, State of Illinois
My Commission Expires April 24, 2014

OZINGA®

FINAL WAIVER OF LIEN

STATE OF: **ILLINOIS**
COUNTY OF: **WILL**

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation, has been employed by **T SQUARED CONSTRUCTION** Contractor, to furnish ready mix concrete for the premises owned by

and known as **STOCKTON BRANCH**

4425 N MAGNOLIA

in the city of **CHICAGO.**

NOW, THEREFORE, the undersigned, for and in consideration of the amount of **$ 2,984.54** Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien claims of or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material furnished, and on the moneys or other considerations due to or to become due from the owner, on account of material heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contract or the said owner, for the above-described premises.

Dated: **10/16/2013**

OZINGA READY MIX CONCRETE, INC.

By: _____

OZINGA READY MIX CONCRETE, INC. CORPORATE Seal ILLINOIS

Its: CREDIT MANAGER

27995
00018446
002055