

# Public Building Commission of Chicago Contractor Payment Information

**Project: Collins High School Renovation** 

Contract Number: 1523

General Contractor: IHC Construction Co., LLC

Payment Application: #6

Amount Paid: \$344,022.11

Date of Payment to General Contractor: 2/16/12

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.

# PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S

# **CERTIFICATE OF ARCHITECT - ENGINEER**

DATE:	12/16/2011				
PROJECT:	Collins Campus Renovations				
Monthly Estimate No.	:6				
For the Period:	9/21/2011	to	12/15/2011		
Contract No.:	1523				
	COMMISSION OF CHICAGO				
In accordance with Resolutior the Public Building Commission the Commission and to its Tru	No, adopted by the Public Building Comin of Chicago for the financing of this project (and stee, that:	mission of all terms us	Chicago on,relating to the same me	ne \$Re eaning as in said Resolu	venue Bonds issued by ution), I hereby certify to
1	Obligations in the amounts stated herein have be item thereof is a proper charge against the Const			:h	
2	No amount hereby approved for payment upon previously paid upon such contract, exceed Architect - Engineer until the aggregate amou Contract Price (said retained funds being payable	90% of cu unt of pay	urrent estimates approved by the ments withheld equals 5% of the	ne e	
THE CONTRACTOR	HC CONSTRUCTION CO	OMPANI	ES, LLC 1500 Executive	Dr Flain II 601	23
	ampus Renovations	J 7		Di., Ligili, iL 00 i	20
Is now entitled to the	-		\$344,022.12		
				_	
ODICINAL CONTDA	OTOD DDIOF				
ORIGINAL CONTRA ADDITIONS	CTOR PRICE				\$4,606,597.00
DEDUCTIONS					\$76,627.00
NET ADDITION OR I	DEDUCTION				\$ -
ADJUSTED CONTRA					\$ 76,627.00
ADJUSTED CONTRA	ACT PRICE				\$4,683,224.00
TOTAL AMOUNT EA	PNED				\$3,998,685.84
TOTAL RETENTION					\$163,030.91
	Vithheld @ 10% of Total Amount Ea	rnod		\$162 O20 O1	\$103,030.91
•	Other Withholding	neu,		\$163,030.91	
	Damages Withheld			\$ - \$ -	•
	TE (Include this Payment)			Ψ -	\$3,835,654.93
LESS: AMOUNT PRI					\$3,491,632.83
AMOUNT DUE THIS					\$ 344,022.11
					¥ 077,022.11
Name			_		
Architect of Record	Date:				

# PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 OF 3)

PROJECT NAME PBC PROJECT #:	COLLINS 1523	CONTRACTC	CONTRACTOI IHC Construction Companies LLC	DATE:	12/16/201
JOB LOCATION	Collins Campus Renovations				
OWNER PUBLIC BUILDING COMMISSION OF CHICAGO STATE OF ILLINOIS ) ) SS COUNTY OF KANE )	ICAGO	APLLICATION FOR PAYMENT #	9	PERIOD TO: 12/15/2011	
The affiant, Alan L. Orosz a(n) IHC Construction Companies, LLC that he/she is well acquainted with the facts under Contract No1523	first being duty sworn corporation, and duly authorize ser forth herein and that said corpora dated the 31st day of day of	n on oath, deposes and says that he/she sed to make this Affdavit on behalf of said ration is the Contractor with the PUBLIC E	The affiant, Alan L. Orosz first being duty sworn on oath, deposes and says that he/she is Chief Financial Officer for the CONTRACTOR NAME.  a(n) IHC Construction Companies, LLC corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts ser forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1523 dated the 31st day of December 20 11, for the General construction on the following project:	ACTOR NAME. i wner, project:	
	Project Name Project Address 1 Project Address 2	Collins Campus Renovations - PBC #1523 1313 S. Sacramento Dr., Chicago, IL	23		
That the following statements are made for the purpose of procuring a partial payment \$\$44,022.12 under the terms of said Contract; That, for the purpose of said Contract the following persons have been contracted with, and have furnished and prepared materials, equipment, supplies, and services for, and have done labor on said improvement; That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively; That, line work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them; That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies and services, furnished or prepared by each of them to or on account of said work, as stated:	the purpose of procuring a partial parallowing persons have been contract blave done labor on said improveme site their names is the full amount of a requested has been completed, fre Contract Documents and the require lete statement of all such persons are and services, furnished or prepares	tyment \$ \$344,022.12 ed with, and have furnished and prepared ant; and money due and to become due to each o e and clear of any and all claims, liens, ch ments of said Owner under them; and of the full amount now due and the amount by each of them to or on account of sa	under the terms of said Contract; materials, f them respectively; arges and expenses of any kind nunt heretofore paid to each of them id work, as stated:		

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		7		,	<b>†</b>	٥	٥		٥	ŝ	2		71
	Subcontractor Name (Title Description)	Original Contract	์ -	Change	Adjusted Contract	%		Work Completed	J		PREVIOUS	NET AMOUNT	REMAINING TO
	Subcontractor Address	Amount	0	Orders	Amount	COMPL	PREVIOUS	CURRENT	TOTAL	RETAINAGE	BILLING	DUE	BILL
100	02a/02b - Excavation & Site Demo, Lanscaping	s	6				-	· •		\$	•	· •	
105	Speedy Gonzalez Landscaping, Inc (SGL)	\$ 353,300.00	8	•	\$ 353,300.00	89.56%	\$ 316,400.00	·	\$ 316,400.00	\$ 31,640.00	\$ 284,760.00		\$ 68,540.00
106	10624 S Torrance Ave		49	•	,			· •	· •	, 49	•	•	,
107	Chicago, IL 60617	•	٠	•	,		•	·	· •	· 49	•	•	,
200	02e - Environmental / Asbestos Abatement	8	s	-	,			·	· •	, 69	· &	69	-
205	The Luse Companies	\$ 76,000.00	<b>\$</b>	•	\$ 76,000.00	100.00%	\$ 76,000.00	·	\$ 76,000.00	\$ 2,280.00	\$ 73,720.00	•	\$ 2,280.00
506	2050 N 15th Ave	•	49	•	•			69	· •	49	•	•	,
207	Meirose Park, IL 60160	•	49	'	,		•	· •	· •	· •	•	•	•
300	02f - Environmental Fluid Removal / Material Testing	\$	s	-				6	69	- -		-	
305	R.W. Collins	\$ 2,500.00	<b>\$</b>	•	\$ 2,500.00	100.00%	\$ 2,500.00	·	\$ 2,500.00	\$ 250.00	\$ 2,250.00	•	\$ 250.00
306	7225 W 66th Street	•	•	•	,			, s	· •	·		•	,
307	Chicago, IL 60638	•	\$	•				· &	· •	69		-	•
400	02g - Asphalt Paving	\$	s					·	·	- -	·	· &	· •
405	Beverly Asphalt Paving Co.	\$ 4,300.00	49	7,836.00	\$ 12,136.00	100.00%	\$ 4,300.00	\$ 7,836.00	\$ 12,136.00	\$ 364.08	\$ 4,171.00	\$ 7,600.92	\$ 364.08
406	1514 W. Pershing Rd	•	<i>چ</i>		,			· •	· •	49	•	•	
407	Chicago, IL 60609	69	s					· •	· •	\$	·		•
200	02h - Concrete Cutting & Removal	\$	s							69		•	
202	Litgen Concrete Cutting & Coring Company	\$ 7,800.00	<b>\$</b>	•	\$ 7,800.00	48.14%	\$ 3,755.00	· •	\$ 3,755.00	\$ 375.50	\$ 3,379.50	•	\$ 4,420.50
909	1020 Nerge Rd	\$	<b>69</b>		,			· •	· •	69		· •	,
202	Elk Grove Village, IL 60007		\$					· •	· •				· •
009	03a - Concrete	\$	<b>\$</b>				•	· •	•	- 69	- 9		
909	ARC Underground, Inc	\$ 127,500.00	<b>\$</b>	•	\$ 127,500.00	84.75%	\$ 108,052.75	· •>	\$ 108,052.75	\$ 5,402.64	\$ 102,650.12	•	\$ 24,849.89
909	2114 W Thomas St		<b>69</b>	•	,		- *	' \$	•	· •		· •	· ·
209	Chicago, IL 60622	•	<b>\$</b>	•				· •	· •>	69	· •		

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

		CONTRACTOR'S SWORN STA		<b>⊸</b> Γ	AFFIDAVII	FOR	PARTIAL PAYMENT (2 OF	IENT (2 OF	3)	ŀ		
ISS -	_	Original Contract	Change	Adjusted Contract	8		Work Completed	1			FN	REMAINING TO
Designation	_	Amount	Orders	Amount	COMPL	PREVIOUS	CURRENT	TOTAL	RETAINAGE	BILLING	DOE	BILL
90 1	03B - Concrete Repairs (Structural)			£9 (				· ·			· ·	69 ·
705	MBB Enterprises of Chicago, Inc	\$ 155,000.00	\$ 2,246.00	\$ 157,246.00	100.00%	25,800.00	\$ 81,446.00	\$ 157,246.00	\$ 10,023.38	\$ 68,220.00	\$ 79,002.62	\$ 10,023.38
90,202	3352 W Grand Ave	. ·		· ·					, ,	, ,		
000	Office and South											
802	Namat Construction Company	\$ 46,900.00	\$ 12,340.14	\$ 59,240.14	100.00%	\$ 54,930.30	\$ 4,309.84	\$ 59,240.14	\$ 1,777.21	\$ 53,282.39	\$ 4,180.54	\$ 1,777.21
908	7819 S Claremont Ave							-		4		
807	Chicago, IL 60620							- \$				
006	05a - Misc. Metals					- 00000	- 0000	\$			- 000 700	
G 902	laquee Architectural Metal Erectors	34,290.00	,	34,290.00	90.001	00.080,81	35,200.00	\$ 54,290.00	5,429.00	00.181,71 💸	00.080,15	5,429.00
906	6217 S Längley Ave Chicago, IL 60637	· ·	, ,	, ,				, ,	, ,	, ,	, ,	, ,
1000	05b - SS Short Railing, Flagpoles, Trellis	S		65						\$		
1005	Midwest Fence Corporation	\$ 30,161.00	•	\$ 30,161.00	100.00%	\$ 30,161.00	•	\$ 30,161.00	\$ 1,508.05	\$ 28,652.95	,	\$ 1,508.05
1006	900 N Kedzie	•	· •	· •		,	•	•	· •	,	,	,
1007	Chicago, IL 60651	- *		-						-	· ·	-
1100	06a - General Trades	- 22		***************************************	20000		\$	\$		•	•	
100	2045 N Sociomonto	208,438.00	40.007	\$0.450,134.04 8	80.00	\$ 200,436.00	40.00/11	\$ 220,194.64	40.000.04	\$ 202,204.20	40.704.04	49.000.04
1102	2945 N Sacremento		, ,				, ,		, ,		, ,	
1200	Other Casework / solid surface tone								*			
1205	KBI Custom Case. Inc	\$ 65,000,00	• •	\$ 65,000.00	100.00%	00.000.00		\$ 65,000,00	\$ 1950.00	\$ 63.050.00		1 950 00
1206	12406 Hansen Rd		,								. 69	
1207	Hebron, IL 60034	· 69	,	,		,	· ·		-		. 69	,
1300	07a - Foam Insulation	\$	5	69	Ï		\$	\$	5	\$	5	
1305	Wilkin Insulation Co	\$ 19,800.00	· •	\$ 19,800.00	100.00%	\$ 19,800.00	•	\$ 19,800.00	\$ 594.00	\$ 19,206.00	,	\$ 594.00
1306	501 W. Carboy Rd.	· ·	,			,	•	•	•	•	,	'
1307	Mt. Prospect, IL 60056											
1400	08a - Curtainwall / Aluminum / Glass / Glazing		,	, 00 00 00	900	, 00 96	,	· 00 00 00	- 00	- 000000		- 00
1405	Glass Designers, Inc.	30,000,00	, ,	30,000.00	800.00	30,000.00	,	30,000.00	00.080,1	34,920.00		00.080,1
1407	Chicago, IL 60617	· ·		' '		٠ ،	, ,	, ,	· ·			
1500	09b - Ceramic Tile & WP Membrane	\$				69	S					
1599	09b - Ceramic Tile & WP Membrane - Not Let							. 69	\$			,
1600	09b-1 - Terrazzo Repairs & Ceramic		-				,	· ·	· •	· +		
1605	Q.C. Enterprises	\$ 27,140.00	\$ 75,650.00	\$ 102,790.00	100.00%	\$ 27,140.00	\$ 75,650.00	\$ 102,790.00	\$ 3,083.70	\$ 26,325.80	\$ 73,380.50	\$ 3,083.70
1606	2722 S Hillock Ave	,	,	,		•	,	•	·	,		,
1907	Chicago, IL buous		,				,	,	,	,	,	'
1705	Osciosa - Resilient Flooring / Carpet Superior Floor Covering	47 000 00	, ,	\$ 47,000.00	100.00%	\$ 47,000,00		\$ 47 000 00	\$ 1410.00	\$ 45.590.01		1,409,99
1706	14500 S Western Ave		,				· 69	-			,	
1707	Posen, IL 60469		- \$	- \$	<u>.</u>						-	,
1800	09e - Paint & Coatings			•			- \$	•	l	*	_	
1805	Vision Painting & Decorating Services Inc	\$ 48,100.00	97.	\$ 49,077.00	100.00%	48,100	\$ 977.00	\$ 49,077.00	\$ 4,907.70	\$ 43,290.00	\$ 879.30	\$ 4,907.70
1806	11905 S. Michigan Chirago II 60628	· ·	, ,		-		, ,	, ,		, ,		, ,
1900	10a - Operable Wall Partitions									\$		
1905	Hufcor Chicago, Inc.	\$ 10,400.00	,	\$ 10,400.00	100.00%	\$ 10,400.00	•	\$ 10,400.00	\$ 312.00	\$ 10,088.00		\$ 312.00
1906	102 Fairbank St	,	,	· ·		•	,		, 69 (			,
2000	Addison, IL 00101		4	9			,					
2005	Chicago Spotlight, Inc.	\$ 138.000.00		\$ 138,000.00	96.38%	\$ 133,000.00		\$ 133,000.00	\$ 3,990.00	\$ 129.010.00		00.066.8
2006	1658 West Carroll St		,				,			•	,	
2007	Chicago, IL 60612						•				•	-
2100	12a - Window Treatments	- 4	,	***************************************	***************************************	,	- 000 00	- 100000	•		\$ 6000	. 00 00
2106	5009 N Winthrop Ave	00:000,	, ,				00.000,		9.60			
2107	Chicago, IL 60640	-				-				· s		-

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 OF 3)

		CONTRACTOR'S SWORN STA	OKN SIA	EMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 OF	AFFIDA	アンド アンド・アンド	KIIAL PATI	MENI (3 OF	3)			
CSI	Subcontractor Name (Title Description) Subcontractor Address	Onginal Contract Amount	Change	Adjusted Contract Amount	COMPL C	PREVIOUS	-work Completed-	TOTAL	RETAINAGE	PREVIOUS	NET AMOUNT DUE	REMAINING TO
2200		\$	1	\$				\$	\$		\$	\$
2205	B&E Aquatics, Inc.	\$ 239,300.00	•	\$ 239,300.00	%89'96	\$ 231,364.05	•	\$ 231,364.05	\$ 6,940.92	\$ 224,423.13	•	\$ 14,876.87
2206	826 Weston Ct	,	•	· •		· •	•	•	· •	•	•	•
2207	Elbum, IL 60119		ج	· •		- 8			· •	· &>	ا چ	· &
2300	15a - Plumbing		•	· •			· •	· •	- -	•	- \$	-
2305	Plumbing Systems Inc (PSI)	\$ 38,500.00	\$ 1,816.65	\$ 40,316.65	100.00%	\$ 38,500.00	\$ 1,816.65	\$ 40,316.65	\$ 1,209.50	\$ 37,345.00	\$ 1,762.15	\$ 1,209.50
2306	PO Box 23088	-, ·	•	·		· •	· •	•	· •	· •	' \$	,
2307	Chicago, IL 60623					٠ -		\$ -			. \$	. \$
2400	15b - HVAC & Controls	,	•	· •		· ·	•	· •	چ	٠	· •	· •
2405	Flo-Tech Mechanical Systems, Inc		•	· •		,	,	· ·	· •	•	•	•
2406	1304 National Ave	,	· •	•		,	•	•	, \$	•	•	€9
2407	Addison, IL 60101		, &	· •		,	,	· •		•	•	· •
2410	HVAC		\$ 15,162.34	\$ 197,662.34	100.00%	\$ 182,500.00	\$ 15,162.34	\$ 197,662.34	\$ 5,929.87	\$ 177,025.00	\$ 14,707.47	\$ 5,929.87
2415	Controls	\$ 100,000.00	· •	\$ 100,000.00	100.00%	\$ 100,000.00	•	\$ 100,000.00	\$ 3,000.00	\$ 97,000.00	•	\$ 3,000.00
2420	Test & Balance	\$ 2,500.00		\$ 2,500.00	100.00%	\$ 2,500.00		\$ 2,500.00	\$ 75.00	\$ 2,425.00		\$ 75.00
2500	16a - Electrical & Low Voltage / Communications		- &	, 69		, s	•	, &	, \$	· •	·	· •
2505	JM Polcurr, Inc.		, ,	, 49		· ·	· •	· •	· •	· •	· •	· •
2506	10127 W Roosevelt Rd		· •	· •		,	,	· •		· •	•	•
2507	Westchester, IL 60154		, \$	· •			· ·	•	•	, s	•	,
2510	Electrical	7	\$ 53,789.00	\$ 828,789.00	100.00%	\$ 775,000.00	\$ 53,789.00	\$ 828,789.00	\$ 24,863.67	\$ 751,750.00	\$ 52,175.33	\$ 24,863.67
2515	Security	\$ 25,000.00	, s	\$ 25,000.00	%00.96	\$ 24,000.00	· •	\$ 24,000.00	\$ 720.00	\$ 23,280.00	•	\$ 1,720.00
2520	Fire alarm	\$ 30,000.00	· •	\$ 30,000.00	100.00%	\$ 30,000.00	,	\$ 30,000.00	\$ 900.00	\$ 29,100.00	•	\$ 900.00
2525	Low Voltage	4	•	\$ 422,000.00	91.14%	\$ 384,590.00	· ·	\$ 384,590.00	\$ 11,174.40	\$ 373,415.60	· •	\$ 48,584.40
2530	Intercom			\$ 73,000.00	100.00%	\$ 73,000.00		\$ 73,000.00	\$ 2,190.00	\$ 70,810.00		\$ 2,190.00
2600	Mobilization		-	\$ 31,967.00	100.00%	\$ 31,967.00	- \$	3	\$ 959.01	\$ 31,007.99	•	\$ 959.01
2650	Material Testing	\$ 10,000.00	· •	\$ 10,000.00	41.87%	\$ 4,187.00	· •	\$ 4,187.00	\$ 125.61	\$ 4,061.39	•	\$ 5,938.61
2700	NOT LET				#DIV/0i		•	-		-	·	
2800	Final Cleaning		•	•		· ·	- ·		, 6	· •	· •	
2805	Chicago Contrustion Specialties, Inc.	\$ 26,395.00	, 6	\$ 26,395.00	28.69%	\$ 15,490.00	•	\$ 15,490.00	\$ 774.50	\$ 14,715.50	· ·	\$ 11,679.50
 	1697 W. Imperial Court	· •	, •	· •		,		, s	,	•		,
		1	- 1							,		-
	Subtotal Subcontractor Costs	6	\$ 181,553.77	\$ 3,602,364.77	96.43%	\$ 3,178,985.10	\$ 294,923.47	\$ 3,473,908.57	\$ 142,545.58	\$ 3,048,309.64	\$ 283,053.37	\$ 271,001.77
4000	General Conditions		\$ 14,295.78	\$ 326,070.78	79.56%	\$ 209,698.30	\$ 49,735.73	\$ 259,434.03	\$ 11,264.52	\$ 203,407.35	\$ 44,762.16	\$ 77,901.27
4100	Construction Contingency		\$ (209,650.71)	\$ 290,349.29	%00.0		·				·	\$ 290,349.29
4200	DVS Camera & Hardware Allowance	_	· ·	\$ 155,000.00	100.00%	\$ 155,000.00		\$ 155,000.00	\$ 4,650.00	\$ 150,350.00		\$ 4,650.00
4205	Site Work Allowance			\$ 25,000.00	%00.0		,					\$ 25,000.00
4210	Additional Environmental Allowance	\$ 50,000.00		\$ 50,000.00	%00.0			,			·	\$ 50,000.00
4215	Concrete Structural Repairs Allowance		,	\$ 25,000.00	%00°0	·	,	, so	, •	, 69	, •	\$ 25,000.00
4300	Bonds		, sa	\$ 32,572.00	100.00%	\$ 32,572.00	, 69		\$ 977.16	\$ 31,594.84	· •	\$ 977.16
4350	Contractor Overhead & Profit	\$ 86,439.00	\$ 13,801.16	\$ 100,240.16	77.58%	\$ 59,763.92	\$ 18,007.32	\$ 77,771.24	\$ 3,593.65	\$ 57,971.00	\$ 16,206.59	\$ 26,062.57
	Sub-Total General Conditions, Contingency, Allowances, OH&P	\$ 1,185,786.00	\$ (181,553.77)	\$ 1,004,232.23	52.26%	\$ 457,034.22	\$ 67,743.05	\$ 524,777.27	\$ 20,485.33	\$ 443,323.19	\$ 60,968.75	\$ 499,940.29
	TOTAL BASE AGREEMENT	\$ 4,606,597.00		\$ 4,606,597.00	86.80%	\$3,636,019.32	\$362,666.52	\$3,998,685.84	\$163,030.91	\$3,491,632.83	\$344,022.12	\$ 770,942.06
	APPROVED CHANGE ORDERS	•										
	SOLICE TOTAL SOLICE											6
	TOTAL APPROVED CHANGE UNDERS								,			
	TOTAL BASE AND CHANGE ORDERS	\$ 4.606.597.00	9	\$ 4.606.597.00		\$ 3,636,019.32	\$ 362,666.52	\$ 3,998,685,84	\$ 163.030.91	\$ 3,491,632,83	\$ 344.022.12	\$ 770.942.06
							1	1	1	4	1	

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

\$3,998,685.84 \$163,030.91 \$3,835,654.93 \$3,491,632.83 \$344,022.11							<u>+</u>		
WORK COMPLETED TO DATE (Col. 7) TOTAL RETAINED (Col. 9) NET AMOUNT EARNED (Col. 8 - Col. 9) PREVIOUSLY PAID (Col. 10) NET AMOUNT DUE THIS PAYMENT (Col. 11)	suppliers workers and employees	Contract Documents; being currently paid; orrect and genuine;	gents		ent that	nt or amounts so paid; and NG COMMISSION OF CHICAGO le attorney's fees.	Subscribed and sworn to before me this <u>31st</u> day of <u>D</u> ecember, 20 <u>11</u>	Elizabeth A. Tucker	Expires 1/9/2013
\$4,606,597.00 \$76,627.00 \$4,683,224.00 \$4,683,224.00	These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontracts, suppliers workers and employees no as enlarging or allering the application or effect of existing lien laws.	Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials services, labor and all Subcontractors (including all signified sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine;	that each and every warver or then 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 such or propriets, suppliers of material or other agents	acting on benall of anitant in connection with the work of arising out of the work, that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and materials for which a claim could be made and for which a lien could be filed;	that neither the partial payment for any part thereof has been assigned; that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payment that have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO,	that said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO that amount or amounts so paid; and that if any lien remains unsatisfied after all payments are made, the Contractor will refund the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and reasonable attorney's fees.	. Subscribed and sv	Shop .	Notary Public & My Commission Expires
AMOUNT OF ORIGINAL CONTRACT EXTRAS TO CONTRACT TOTAL CONTRACT AND EXTRAS CREDITS TO CONTRACT ADJUSTED TOTAL CONTRACT	These provisions should not be construed as conferring any rights here no as enlarging or allering the application or effect of existing lien laws.	Contractor certifies that to the best of its knowledge, information and belie that suppliers of materials services, labor and all Subcontractors (includin that the Waivers of Lien submitted herewith by affiant for all and each	that each and every warver or their was delivered unconditionary; that there is no claim either legal or equitable to defeat the validity that said Waivers of Lien include such Waivers of Lien from all suits.	acting on behalf of affigure in connection with the work of atisting out of the work, that so far as affiant has knowledge or information, the said Waivers of Lien inc for which a claim could be made and for which a lien could be filed;	that neither the partial payment for any part thereof has been assigned; that said Contractor herein expressly affirms that should it at any time all have been made to said Contractor by or on behalf of the PUBLIC BUIL.	that said Contractor will repay on demand to the PUBLIC BUILDING COI that if any lien remains unsatisfied after all payments are made, the Contrall moneys that the latter may be compelled to pay in discharging such a	(To be signed by the President or Vice President)	Alan L. Orosz	Chief Financial Officer
AMOUNT OF ORIGINAL C EXTRAS TO CONTRACT TOTAL CONTRACT AND I CREDITS TO CONTRACI ADJUSTED TOTAL CONT	These provision no as enlarging	Contractor certithat suppliers of that the Waiver	that there is no that said Waive	acung on benar that so far as at for which a clair	that neither the that said Contra have been mad	that said Contra that if any lien r all moneys that	Signed (io)	Print Name:	Title:

OFFICIAL SEAL
ELIZABETH A TUCKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/09/13