

Public Building Commission of Chicago Contractor Payment Information

Project: Adlai E. Stevenson School Linked Annex

Contract Number: 1539

General Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Payment Application: #9

Amount Paid: \$1,014,911.91

Date of Payment to General Contractor: 2/20/13

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.

05560 02.01.13.9 PA_FHP_JC_PayApplication009_20121219.pdf

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

Date: December 19, 2012

Project: ADLAI E. STEVENSON SCHOOL LINKED ANNEX

PBC #: 1539

Monthly Estimate No.: 009 For the Period: 11/16/12 to 12/15/12				
To: F.H. Paschen, S.N. Nielsen & Associates LLC. In accordance with Resolution No, adopte relating to the \$	ed by the I	Public Building Co		n of Chicago on ue Bonds issued by the
Public Building Commission of Chicago for the financing of the as in said Resolution), I hereby certify to the Commission and to				•
 Obligations in the amounts stated herein have be item thereof is a proper charge against the Const No amount hereby approved for payment upon a previously paid upon such contract, exceed 90% Engineer until the aggregate amount of payment (said retained funds being payable as set forth in 	truction A any contra of currents ts withhel	account and has nact will, when add nt estimates approduced d equals 5% of the	ot been ded to a oved by	paid; and Il amounts the Architect -
THE CONTRACTOR: F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 5515 N. EAST RIVER ROAD, CHICAGO, IL 60656	C.			
ADLAI E. STEVENSON SCHOOL LINKED ANNEX				
Is now entitled to the sum of: \$ 1,014,911	.91			
ORIGINAL CONTRACT PRICE - ADDITIONS - DEDUCTIONS - NET ADDITION OR DEDUCTION - ADJUSTED CONTRACT PRICE -	\$ \$ \$ \$ \$	10,179,000.00 217,158.00 - 217,158.00 10,396,158.00		
TOTAL AMOUNT EARNED			\$	8,867,612.00
TOTAL RETENTION a) Reserve Withheld @ 10% of Total Amount Earned but Not to Exceed 5% of Contract Price b) Liens and Other Withholding	\$ \$	886,761.20 -	\$	886,761.20
c) Liquidated Damages Withheld	\$	-		
TOTAL PAID TO DATE (Include This Payment):			<u>\$</u>	7,980,850.80
LESS: AMOUNT PREVIOUSLY PAID:			<u>\$</u>	6,965,938.89
AMOUNT DUE THIS PAYMENT:			<u>\$</u>	1,014,911.91

Eric Odderstol, PBC

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT: ADLAI E. STEVENSON SCHOOL LINKED ANNEX

PBC #: 1539

STATE OF: ILLINOIS COUNTY OF: COOK

JOB LOCATION: 8010 SOUTH KOSTNER AVENUE

CHICAGO, IL 60652

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

DATE:

12/19/2012

Monthly Estimate No.: 009

CONTRACTOR: F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC.

5515 N. EAST RIVER ROAD, CHICAGO, IL 60656

For the Period: 11/16/12 to 12/15/12

The Affiant, Chuck Freiheit, being first duly sworn on oath, deposes and says that he/she is Vice President of F.H. Paschen, S.N. Nielsen & Associates LLC, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well aquatinted with the facts herein set forth and that said corporation is the Contractor with the Public Building Commission of Chicago. Owner, under Contract No. 1539 dated the 14th day of February 2012, for the General Construction on the following project:

ADLAI E. STEVENSON SCHOOL LINKED ANNEX 8010 SOUTH KOSTNER AVENUE CHICAGO, IL 60652

That the following statements are made for the purpose of procuring a partial payment of:

1,014,911.91 under the terms of said contract; That, for the purpose of said Contract, the following persons have been contracted with, and have

furnished or prepared material, equipment, supplies and services for, and have done labor on siad improvement, That, the respective amounts set forth opposite their names in the full amount of money due and to become due to each of them respectively.

That, the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Document and the requirements of said Owner under them; of said work, as stated:

CSI DESIGNATION		2	3	4	5	6	7	8	9	10	11	12
AND TYPE OF WORK	and ADDRESS	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	PREVIOUS	WORK COMPLETED- CURRENT		RETAINAGE	LESS NET PREVIOUS	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
	A&H Plumbing & Heating Co., Inc.	402,000.00	18,721.00	420,721.00	95.89%	381,421.00	22,000.00	403,421.00	40,342.10	343,278.90	19.800.00	57,642,10
Plumbing	330 Bond Street									,_,		97,042.10
	Eik Grove Village, IL 60007											
05810	Air Flow Architectural, Inc.3,940,00		350.00	4,290.00	100.00%	350.00	3.940.00	4,290.00	420.00	0.5.00		
Expansion Joint	7330 N. Teutonia Ave.			,,		350.00	0,540.00	4,250.00	429.00	315.00	3,546.00	429.00
Assemblies	Milwaukee, Wt 53209				-			-n-				
08411 - 08910	Alumital Corporation	325,044.00	-15,866.00	309,178,00	100.00%	282,878,00	26,300,00	200 470 00	55.647.00			
Entrances & Framing	1401 E. Higgins Rd			555,3,5.55	100.00%	202,078,00	20,300.00	309,178.00	30,917.80	254,590.20	23,670,00	30,917.80
	Elk Grove Village, IL 60007											
10431-10434	Architectural Compliance Sign Co.	20,609.00	0.00	20,609.00	65.00%	13,396.00	0.00	13,396.00	1,339.60	12.056.40		
Signage	7410 Niles Center Road			,,,,,,,		10,000,00	0.00	10,090.00	1,339,60	12,056,40	0.00	8,552.60
	Skokie, IL 60076		-									
06400 & 10101	Architectural Fixtures, Inc.	42,000,00	0.00	42,000.00	0.00%	0.00	0.00					
Arch Woodwork	630 Anthony Trail			12,500.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	42,000.00
Toilet Accessories	Northbrook, IL 60062											
02550-02985	Atrium Landscaping Company	298,898.00	0.00	298,898.00	69.10%	133,355,44	73,176,56	206,532.00				
Landscaping	17113 Davey Rd		-,		35.1076	100,000.44	13,110.36	200,332.00	20,653.20	120,019.90	65,858.90	113,019.20
Green Roof System	Lemant, IL 60439										-	
<u> </u>	<u> </u>	1										***

CSI DESIGNATION AND TYPE OF WORK	SUBCONTRACOR NAME and ADDRESS	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	PREVIOUS	VORK COMPLETED CURRENT	TOTAL	RETAINAGE	LESS NET PREVIOUS	NET DUE THIS	BALANCE TO BECOME
02222-02707	Best Plumbing	167,000.00	0.00	167,000,00	400.000			·			PERIOD	DUE
Site Utilities	13921 S. Kildare	101,000,00	0.00	187,000,00	100.00%	167,000.00	0.00	167,000.00	16,700.00	150,300.00	0.00	16,700.0
	Crestwood, IL 60445						·			<u> </u>		
02741	Beverly Asphalt	24,020.00	0.00	24,020.00	100.00%	24,020.00	0.00	04 222 22				
Asphalt Paving	1514 W. Pershing Road	""		-,,,-2-110	100.00%	24,020.00		24,020.00	2,402.00	21,618.00	0.00	2,402.0
*	Chicago, IL 60609											· ·
16010-17780	Broadway Electric, Inc.	1,395,000.00	0.00	1,395,000.00	95.45%	1,149.950.00	181,550,00	1,331,500.00	422.450.00			
Electrical	831 Oakton St				33,4070	1,140,000.00	181,330.00	1,331,300.00	133,150.00	1,034,955.00	163,395.00	196,650.0
n	Elk Grove Village, IL 60007											
05120	C.M. Lavoie	9,100,00	-2,600.00	6,500.00	100,00%	6 500 00						
Structural Steel	1050 State Rte 126	5,100,00	-2,000.00	0,300.00	100.00%	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.0
	Plainfield, IL 60544											
10101	Clarridge Products & Equipment	8,078.00	795.00	8,873.00	100.00%	0.070.00						
Visual Display	6689 Orchard Lake Road #277	3,010.00	730.00	6,673.00	100.00%1	8,873.00	0.00	8,873.00	887.30	7,985.70	0.00	887.3
	West Bloomfield, MI 48322					-						··
02513 & 3300	Chicago Town Construction	530,000.00	22,751.00	552,751.00	00.0404							- -
Concrete	300 Bobby Lane		22,731.00	332,751.00	98.64%	471,716.00	73,535.00	545,251.00	54,525.10	424,544.40	66,181.50	62,025.1
	Mount Prospect, IL 60056								-			
15010-15950	Diversified Mechanical Contractors	1,265,000.00	0.00	1,265,000.00	P2 0001	000 5 40 05						
Mechanical Work	17935 Chappel Avenue	1,200,000.00	- 0.00	1,265,000.00	93.29%	899,540.25	280,542.35	1,180,082.60	118,008.26	809,586.22	252,488.12	202,925.6
	Lansing, IL 60438		-									-
02070 - 02315	DuPage Topsoit	206,460.00	53,505.00	259,965.00	100.00%			-				
Demolition &	540 Topsoil Drive	200,400.00	33,303.00	239,903.00	100.00%	242,144.90	17,820.10	259,965.00	25,996.50	217,930.41	16,038.09	25,996.5
Earthwork	West Chicago, IL 60185											<u></u>
12500 & 12501	Evergreen Sepcialties & Design, Inc.	7,300.00	0.00	7,300.00	0.000							
	12617 S. Kroli Drive	1,000.00	0.00	7,300,00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	7,300.0
	Alsip, IL 60803								-			<u> </u>
06101-06110	F.E.L. Services, Inc.	591,000.00	44 800 00	F70 . 40								
Gypsum Board/	453 S. Vermont St. Unit A	331,000.00	-11,820,00	579,180.00	96.69%	540,732.00	19,268.00	560,000.00	56,000.00	486,658.80	17,341.20	75,180.00
Carpentry	Palatine, IL 60067											
07501 - 07900	F & G Roofing	220,000.00	2.00	200							-	······································
	4234 W. 124th Place	220,000.00	0,00	220,000.00	100.00%	209,200.00	10,800.00	220,000.00	22,000.00	188,280,00	9,720.00	22,000.00
	4234 VV. 124th Place 	+				· · · · · -						
	priorp, 15 00000	+		-		. <u>.</u>						

CSI DESIGNATION AND TYPE OF WORK	SUBCONTRACOR NAME and ADDRESS	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	PREVIOUS	VORK COMPLETED CURRENT	TOTAL	RETAINAGE	LESS NET PREVIOUS	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
02822	Fence Connection	26,800.00	1,500.00	28,300,00	8,75%	2,475.00	0.00	2,475.00	247.50	2,227.50	0.00	26,072.50
Omamental Fence	970 Villa Ave.		<u></u> .			-					3.33	20,012,50
	Elgin, IL 60120					-						
											f	
09510 & 09841	Francis	106,000.00	0.00	106,000,00	54.50%	3,538,00	54,232.00	57,770,00	5,777.00	3,184.20	48,808.80	54,007.00
Accoustical Panels/	161 N. Clark Street, 47th Floor							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,2.150	0,104,20	40,000.00	34,007.00
Ceilings	Chicago, IL 60601	<u> </u>										
7413	G & L Associates	141,200.00	0.00	141,200.00	100.00%	141,200.00	0,00	444 000 00				
Metal Wall Panels	2340 Des Plaines River Road Ste 203			141,200,00	100.0078	141,200,00	0,00	141,200.00	14,120.00	127,080,00	0.00	14,120.00
	Des Plaines, IL 60018					<u>-</u>			····			
04200	Garth Larmon Joint Venture 11.0	600,000,50		20								
Unit Masonry	Garth Larmco Joint Venture LLC 20001 Blackstone Ave	620,000.00	0.00	620,000.00	100.00%	620,000.00	0.00	620,000.00	62,000.00	558,000.00	0.00	62,000.00
Onit Masonry	<u> </u>		***									
	Lynwood, IL 60411						-		-			
11400	Great Lakes West	197,600.00	204,866.00	402,466.00	55,71%	224,198.00	0.00	224,198.00	22,419.80	201,778,20	0.00	200,687.80
Food Service Equip	24475 Red Arrow Highway						0.00	224,130.00	22,413.00	201,170.20	0.00	200,687.80
***	Mattawan, MI 49071						-,.					100
10265 & 12485	Illini Construction Specialties	39,939.00	-9,974.00	29,965.00	16.68%	4 000 000	0.00					
Corner Guards/	29W030 Main St	25,005.00	-3,974.00	29,965.00	10.00%	4,999.00	0.00	4,999.00	499.90	4,499.10	0.00	25,465.90
Foot Grilles	Warrenville, IL 60555			-							•	-
08801	Industrial Glass & Mirror	44.500.00										
Misc. Glazing		11,500.00	0.00	11,500.00	50.00%	0.00	5,750.00	5,750.00	575.00	0.00	5,175.00	6,325.00
Misc. Glazing	5662 N. Northwest Highway											-,
	Chicago, IL 60646				7.77							
07842-07900	J.P. Larsen Inc.	25,125.00	0.00	25,125.00	93.95%	17,008.75	6,596.25	23,605.00	2,360.50	15,307.87	5,936.63	2 000 5
Fire-Resistent	5615 W. 120th Street		-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,555.25	20,000.00	2,000,00	15,307.07	3,930.03	3,880.50
Joint Systems	Alsip, IL 60803				7							
09100	J.P. Phillips	5,900.00	0.00	5,900.00	100,00%	5 000 00				7		
Lathing/	3220 Wolf Road	3,900.00	0.00	5,900.00	100,00%	5,900.00	0.00	5,900.00	590.00	5,310.00	0.00	590.00
Plastering	Franklin Park, IL 60131											716-14
07115 - 07262	Kremer Davis	45,600.00	0.00	45,600.00	100.00%	45,600.00	0.00	45,600.00	4,560.00	41,040.00	0.00	4,560.00
Water Proofing	701 Papermill Hill Drive								 .			
	Batavia, IL 60510											
10435	KVO Industries	635.00	0.00	635.00	0.00%	635.00	0.00	635.00	0.00	635.00	0.00	0.00
Educational	1825 Empire Industrial Court					223.00	3.00	555.00	5.00		0.00	0.00
Landscape Signage	Santa Rosa, CA 95403								-			
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CSI DESIGNATION AND TYPE OF WORK	SUBCONTRACOR NAME and ADDRESS	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	PREVIOUS	WORK COMPLETED CURRENT	TOTAL	RETAINAGE	LESS NET PREVIOUS	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
08110 - 08710	LaForce Inc	71,580.00	0,00	<u>7</u> 1,580.00	100.00%	71,580.00	0.00	71,580.00	7,158.00	64,422.00	0.00	7,158.0
Doors & Door	280 Corporate Woods Pkwy								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01,122.00		
Hardware	Vernon Hills, IL 60061	ļ										
10500	Lyon Workspace	55,000.00	0.00	55,000.00	98,89%	42,800.00	44 500 00					
Metal Lockers	420 N. Main Street			30,000.50	30,0976	42,600.00	11,590,00	54,390.00	5,439.00	38,520.00	10,431.00	6,049.0
<u> </u>	Montgomery, IL 60538											
02089 - 02136	Midway Contracting Group	71,000.00	0.00									
	7413 Duvan Drive, Unit 2A	71,000.00	0.00	71,000.00	83.69%	59,420.00	0.00	59,420.00	5,942.00	53,478.00	0.00	17,522.0
Romoval	Tinley Park, IL 60477	 										
							`				-	
05120	Midwestern Steel Fabricators Inc	1,140,000.00	0,00	1,140,000.00	97.84%	1,086,700.00	28,700.00	1,115,400.00	111,540.00	978,030.00	25,830,00	136,140,0
Structural Steel	449 S Evergreen St.										20,000.00	100,140.0
	Bensenville, IL 60108				-							
10521 & 11132	Prestige Distribution	3,831.00	0.00	3,831,00	36,70%	1,406,00	0.00	4 400 00				
Fire Extinguishers/	728 Anthony Trail			0,001.00	30.7678	1,400,00	0.00	1,406.00	140,60	1,265.40	0.00	2,565.6
	Northbrook, IL 60062								<u>.</u>			····
06400	DD Book Comment				-					·		*
Architectural	PR Bean Company	46,600.00	0.00	46,600.00	5.00%	2,330.00	0.00	2,330.00	233,00	2,097.00	0.00	44,503,0
Woodwork	1119 E. 200 North			<u>-</u>								
VVOOGWOIK	Washington, IN 47501	 		-			-					
09300	Q.C. Enterprises, Inc.	83,280.00	0.00	83,280.00	81.45%	4,164,00	63,665.20	67,829.20	6,782.92	3,747.60	57,298.68	22,233.7
Tile	2722 S. Hillock Ave									0,7-77.00	37,230.00	22,233.1
	Chicago, IL 60608											
10155 & 10801	Specialties Direct	20,000.00	0,00	00.000.00								
Toilet Compartments		20,000.00	9,00	20,000.00	0.00%	0,00	0.00	0.00	0.00	0.00	0.00	20,000.0
& Accessories	Burr Ridge, IL 60527											
	·				-							
09650 - 09678	Superior Floor Covering Inc.	53,000.00	0.00	53,000.00	40.94%	4,420.00	17,280.00	21,700.00	2,170.00	3,978.00	15,552.00	33,470.0
Flooring	14500 S. Western											
 .	Posen, IL 60469											
13080	The Huff Company	90,000.00	0.00	90,000.00	4.50%	4,050.00	0.00	4.050.00	400.00			. .
Sound Control	28915 N. Herky Dr. Suite 109		5,50	55,000.00	4.50%	4,050.00	0.00	4,050.00	405.00	3,645.00	0.00	86,355.0
Barriers	Lake Bluff, IL 60044							_				<u>-</u>
15010 15000	14-2-4 (0)											-1.
15010-15320 Fire Suppression	United States Alliance Fire Protection	109,712.00	0.00	109,712.00	91.66%	68,542,40	32,020,80	100,563.20	10,056.32	61,688.16	28,818.72	19,205.1
Fire Suppression	28427 N. Ballard Rd., Unit H											
	Lake Forest, IL 60045							i				

	Total base Agreement	10,179,000.00	217,158.00	10,396,158.00	85.30%	7,739,932.10	1,127,679.90	8,867,612.00	886,761,20	6,965,938.89	1,014,911.91	2,415,307.2
	Total Base Agreement	40.470.000.00										
									2 1,000.00	000,240,92	198,016.28	740,359.8
	Subtotal General Conditions, Contingency, Allowances, OH&P	1,627,749.00	-45,070.00	1,582,679.00	59.18%	759,949.36	176,753.64	936,703.00	94,383,80	683,240,92	159,078.28	740.050.5
		1,3,101.00	1,101,00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Subs to Let	14,131,00	-14,131,00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	228,596.0
	Allowances - Sitework	300,000.00	-71,404.00	228,596.00	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	280,156.0
	Commissions Contingency Fund	300,000.00	-19,844,00	280,156,00	0.00%	50,000.00	0.00	50,000.00	5,000.00	45,000.00	0.00	5,000.0
	Mobilization	50,000.00	0.00	50,000,00	100.00%	111,618.00	0.00	111,618.00	11,161.80	100,456.20	0.00	11,161.8
	Bonding/Insurance	111,618.00	0.00	111,618.00	100.00%		176,753.64	775,085.00	78,222.00	537,784.72	159,078.28	215,446.0
	General Conditions/OH&P	852,000,00	60,309.00	912,309,00	84.96%	598,331,36	170 750 04	775.005.00				
	Subtotal Subcontractor Costs	8,551,251.00	262,228.00	8,813,479.00	89.99%	6,979,982.74	950,926.26	7,930,909.00	792,377.40	6,282,697.97	855,833.63	1,674,947.
												<u> </u>
	Mt. Prospect, IL 60056	-										
	501 W. Carboy Road	21,000.00	0.00	21,000.00	100.00%	21,000.00	0.00	21,000.00	2,100.00	18,900.00	0.00	2,100.
07811	Wilkin Insulation Company	21,000,00	0.00	54 555 55		<u> </u>						
_	Chicago, IL 60628	-										
Painting	11906 S. Michigan					16,940.00	22,160,00	39,100,00	3,910,00	15,246.00	19,944.00	15,310.
09901-09930	Vision Painting & Decorating	50,500.00	0.00	50,500.00	77.43%	16,940,00	22.460.00	22.422.24		,	PERIOD	DUE
TYPE OF WORK	ADDRESS	AMOUNT	ONDERG	TOTAL	COMPLETE	PREVIOUS	CURRENT	TOTAL	RETAINAGE	NÉT PREVIOUS	DUE THIS	TO BECOME
OSI DESIGNATION AND	SUBCONTRACOR NAME and	ORIGINAL CONTRACT	CHANGE ORDERS	ADJUSTED CONTRACT	%		VORK COMPLETED			LESS	NET	BALANCE

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Monthly Estimate No.	Amount of Original Contract	0.179.000.00		
For the Period: 4/16/		217,158,00	Work Completed to Date \$	8,867,612.00
	Total Contract and Extras		Total Retained \$	886,761.20
	Credits to Contract	5,600,100.00	Net Amount Earned \$	7,980,850.80
	Adjusted Total Contract	0.396.158.00	Previously Paid \$	6,965,938.89
	, isjected Total Contract	0,330,138.00	Net Amount Due this Payment \$	1,014,911.91

These provision should not be construed as conferring any right hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of exiting 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 significant sublevels thereof) are being currently paid, and 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 materials 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 for any part thereof has been assigned;

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments 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 be compelled to pay in discharging such a lien including all costs and a reasonable attorneys fee.

Aut to	
(to be signed by the President or Vice President)	
Chuck Freiheit	
	100 - 100 -

Vice President

Title

Subscribed and sworn before me this_

of Doember, 201

Notary Public

My Commission Expires:

8-14

OFFICIAL SEAL
KRISTINA L ERDMANN
TARY PUBLIC - STATE OF ILLINOIS
OF COMMISSION EXPIRES:06/08/14