



Public Building Commission of Chicago Contractor Payment Information

Project: **Beverly Branch Library**

Contract Number: **1459**

General Contractor: **Blinderman Construction Co., Inc.**

Payment Application: **004**

Amount Paid: **\$544,737.60**

Date of Payment to General Contractor: **10/2/2008**

Amounts of Payments to Subcontractors are listed on following Contractor's Sworn Statement.

PUBLIC BUILDING COMMISSION OF CHICAGO

**EXHIBIT N
PAYMENT REQUEST FORM
(1 of 4)**

Monthly Estimate No 4
 For the Period 07/01/08 to 07/31/08
 Contract No Cont. No. 1459, Project CPL-030

Date 07/31/08
 Sheet 1 of 2

To: Public Building Commission of Chicago
 For Work on Account of: Beverly Branch Library

ITEM NO	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			% DONE	AMOUNT	% DONE	AMOUNT
1	Earthwork	123,700.00	26%	32,000 00	74%	92,000 00
1.1	Earthwork (CO 1)	35,000.00			85%	30,000 00
2	Terrazzo	59,500.00				
3	Overhead Door	3,224.00				
4	Roofing	377,000.00				
5	Plumbing	159,030.00	6%	55,000 00	16%	70,000 00
6	Sewer & Water	175,000.00	24%	43,000 00	86%	150,000 00
6.1	Sewer & Water (CO 2)	24,095.00	17%	4,095 00	100	24,095 00
7	Grilles & Plaque	20,250.00				
8	Flagpole	5,050.00				
9	Shelving & Furn.	215,000.00				
10	Lockers	9,000.00				
11	Electrical	650,000.00	14%	65,000 00	16%	80,000 00
12	LEED AP	35,000.00			40%	14,000 00
13	Balanced Doors	80,000.00				
14	Landscaping	158,926.00				
15	GWB, Ceil & Pls	288,600.00				
16	Window Treat	29,600.00				
17	Concrete	548,300.00	4%	22,000 00	38%	210,000 00
17.1	Concrete (CO 2)	4,774.00				
18	Fireproofing	26,000.00				
19	Fence & Gates	52,600.00				
20	Painting	55,000.00				
21	Alum & Glazing	190,000.00				
22	Site Furnish	60,000.00				
23	Doors & Hdwr	60,600.00				
24	Millwork	240,355.00				
25	Steel Erection	130,000.00	86%	112,000 00	86%	112,000 00
26	Operable Part.	11,900.00				
27	Masonry	615,000.00				
28	Signage	4,880.00				
29	Steel Fab, MM	300,000.00	80%	240,000 00	87%	260,000 00
30	Toilet Partition	4,266.00				
31	Dampproofing	14,010.00				

**EXHIBIT N
SUMMARY OF ESTIMATE SHEETS (4 of 4)**

Monthly Estimate No 4
 For the Period 07/01/08 to 07/31/08
 Contract No Cont. No. 1459, Project CPL-030

Date 07/31/08
 Sheet 1 of 1

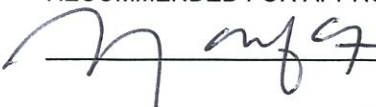
To; Public Building Commission of Chicago
 For Work on Account of; Beverly Branch Library

SUMMARY OF ESTIMATE SHEETS		(1)	(2)	(3)
DESCRIPTION		TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1	Sheet No. 1	6,833,681.00	\$605,264.00	\$1,244,564.00
2				
3				
4				
5				
6	Total Awarded Contract Amount	6,833,681.00		
7	Awarded Contract Amounts Completed		\$605,264.00	\$1,244,564.00
8	Add: Total Authorized Changes - Sheet No. <u>2</u>	0.00	0.00	0.00
9	Add: Materials Stored - Sheet No. <u>3</u>	0.00	0.00	0.00
10	Total Approved Value & Amounts Earned	\$6,833,681.00	\$605,264.00	\$1,244,564.00
11	Deduct: Current Reserve Adjustment		\$60,526.40	
12	Deduct: Total Reserve To Date (Column 3)			\$119,043.60
13	Deduct: Current Liquidated Damages (Line 25)		\$0.00	
14	Deduct: Total Liquidated Damages (Line 23)			\$0.00
15	Total Paid To Date - including this estimate			\$1,125,520.40
16	Deduct: Total Earned To Date (Line 10, Col. 3)	\$1,244,564.00		
17	Net Amount Open on Contract	5,589,117.00		
18	NET CURRENT PAYMENT		\$544,737.60	
	RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19	Percentage Computation - 10% Reserve*	\$60,526.40	\$58,517.20	\$119,043.60
20	Percentage Computation - 5% Reserve*	\$0.00	\$0.00	\$0.00
21	Total Reserve Withheld	\$60,526.40	\$58,517.20	\$119,043.60


*Note: Column 1 is computed at the rate of 10% for all monthly estimates up to 50% of contract.

LIQUIDATED DAMAGES COMPUTATION			
23	Total Liquidated Damages to Date	Days	\$0.00
24	Deduct: Amount Previously Withheld		\$0.00
25	CURRENT LIQUIDATED DAMAGES		\$0.00
	Approx. % Contract Completed	%	
		Total Contract Time (Incl. Time Extens)	379 Days
	Starting Date: March 6, 2008	Total Time Used	147 Days

Verified By: Architect's Contract Administrator
 RECOMMENDED FOR APPROVAL:

 Date 8/28/08
 Architect's Project Manager Title

Name of Contractor: Blinderman Const. Co.

 Date 8/15/08
 Edward J. Gromala, Project Mgr.
 Name & Title

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 3)

AMOUNT OF ORIGINAL CONTRACT	\$6,833,681.00	TOTAL AMOUNT REQUESTED	\$1,244,564.00
EXTRAS TO CONTRACT	\$0.00	LESS 10 % RETAINED	\$119,043.60
TOTAL CONTRACT AND EXTRAS	\$6,833,681.00	NET AMOUNT EARNED	\$1,125,520.40
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$580,782.80
ADJUSTED CONTRACT PRICE	\$6,833,681.00	AMOUNT DUE THIS PAYMENT	\$544,737.60
	\$	BALANCE TO COMPLETE	\$5,708,160.60

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

Contractor certifies

- that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents;
- that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid,
- that the amount of the payments applied for are justified.
- That the Waivers of Lien are submitted herewith by affiant for affiant and each of the aforesaid persons, are true, correct, and genuine;
- that each and every Waiver of Lien was delivered unconditionally;
- that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien;
- that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the Work or arising out of the Work; 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
- that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Steven Blinderman

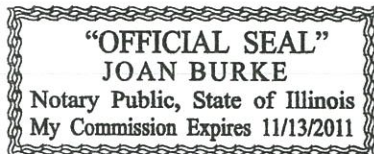
(To be signed by the President or a Vice President)

Steven Blinderman, President
(Typed name of above signature)

Subscribed and sworn to before me this _____ 15th _____ day of _____ August _____, 20__ 08__

Joan Burke

Notary Public
My Commission expires:



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B
CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO ALL WHOM IT MAY CONCERN:

WHEREAS, Blinderman Construction Co., Inc., an Illinois corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. 1459 dated the 13th day of February 20 08, to perform general construction work

for the Beverly Branch Library

That the undersigned, for and in consideration of a partial payment of

\$ 544,737.60

on the adjusted contract price of

\$ 6,833,681.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to 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 partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its President and attested by its Secretary on this 15th day of August, 20 08, pursuant to authority given by the President of said Corporation.

(SEAL)

[Handwritten signature of Steven Blinderman]

ATTEST:

[Handwritten signature of David Blinderman]

David Blinderman, Secretary
Secretary or Assistant Secretary

BY Steven Blinderman

Title President
President or Vice President

EXHIBIT Q
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

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



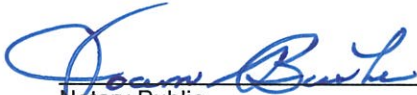
(Affiant)

____ August 15, 2008 _____
(Date)

On this _____ 15th _____ day of _____ August _____ 20 _____ 08 _____,

before me, ____Joan Burke____, the undersigned officer, personally appeared _____Steven Blinderman____, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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



Notary Public
Commission Expires _____

(Seal)



EXHIBIT P (2 of 2)

CONTRACTOR'S MONTHLY BREAKDOWN OF MALE WORKER HOURS BY ETHNIC GROUP

ETHNIC GROUP	MALE JOURNEY WORKERS		MALE APPRENTICES		MALE LABORERS	
	CITY	NON CITY	CITY	NON CITY	CITY	NON CITY
WHITE						
BLACK (AFRICAN AMERICAN)						
HISPANIC						
ASIAN/PACIFIC						
NATIVE AMERICAN						
OTHER						
TOTAL						

CONTRACTOR'S MONTHLY BREAKDOWN OF FEMALE WORKER HOURS BY ETHNIC GROUP

ETHNIC GROUP	FEMALE JOURNEY WORKERS		FEMALE APPRENTICES		FEMALE LABORERS	
	CITY	NON CITY	CITY	NON CITY	CITY	NON CITY
WHITE						
BLACK (AFRICAN AMERICAN)						
HISPANIC						
ASIAN/PACIFIC						
NATIVE AMERICAN						
OTHER						
TOTAL						

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF

FILE NO# _____
PROJECT NO# _____

WHEREAS THE UNDERSIGNED has been employed by Blinderman Construction Company Inc, to furnish excavation for the building located at 1962 West 95th St, Chicago, IL - Project CPL-030 of which Public Building Commission of Chicago, IL is the Owner.

THE UNDERSIGNED, for and in consideration of \$ 31,500.00, 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 mechanic's liens, with respect to and on said above described premises, and the improvement thereon, and on the material, fixtures, apparatus, or machinery furnished and on the moneys, funds, or other consideration 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 as heretofore described.

Dated 8/7/2008 Company Alamo Excavation Inc

Signature Daniel Powell

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF

FILE NO# _____
PROJECT NO# _____

THE UNDERSIGNED BEING duly sworn, deposes and says that he/she is Daniel Powell, president of Alamo Excavation Inc, and has been employed by Blinderman Construction Company Inc, to furnish excavation for the building located at 1962 West 95th St, Chicago, IL - Project CPL-030 of which Public Building Commission of Chicago, IL is the Owner.

That the total amount of the contract including extras is \$ 123,700.00 on which he/she has received payment of \$ 49,500.00 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 contract(s) for specific portions of said work or for materials entering into construction thereof and the amount due or become due to each, and that the items mentioned include all labor and material that is required to complete said work according to plans and specifications.

NAME	FOR	CONTRACT	PREVIOUS PAID	THIS PAYMENT	BALANCE
Alamo Excavation Inc	Excavating	80,990.54	34,500.00	21,500.00	24,990.54
Waste Management CID	Disposal	42,709.46	15,000.00	10,000.00	17,709.46
		123,700.00	49,500.00	31,500.00	42,700.00

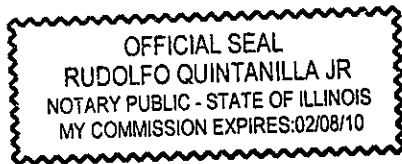
That there are no other contracts for said work outstanding, and there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than the above stated.

Signed this 7th day of August, 2008.

Signature Daniel Powell

Subscribed and sworn before me this 7th day of August, 2008.

Notary Public Rudolfo Quintanilla Jr My Commission Expires 2/8/10
<notary seal>



PARTIAL WAIVER OF LIEN AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF Illinois
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Alamo Excavation (030-5847) (known herein as "Company A")
to furnish and install disposal services
for the premises known as 1962 West 95th Street, Project # CPL-030
of which Public Building Commission of Chicago, IL is the owner ("Owner")
and Walsh Construction Company is the general contractor ("General Contractor").

THE undersigned, for and in consideration of fifteen thousand, no/100 (\$15,000.00) Dollars,
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) for its heirs, executors, and administrators, hereby waive and release Company A,
General Contractor, the General Contractor's Surety, the Owner, and each of their parents, subsidiaries, affiliates, members, past and present officers, directors,
heirs, and administrators, from any claim for payment including claims under the laws or statutes of the municipality, State or Federal Government relating to Payment Bonds,
the Miller Act, or other Act or statute including Prompt Payment statutes, and in addition all lien, or claim of, or right to, lien, under municipal, State or Federal laws or statutes,
relating to Mechanics' Liens, with respect to and on said above-described premises, and the improvements thereon, and on the material relating to Mechanics' Liens, Payment
Bonds, the Miller Act or other law, Act or statute, 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
6th day of August, 2008

Signature and Seal:

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

STATE OF Illinois
COUNTY OF DuPage

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is the David Montgomery, the Industrial Landfill Sales Manager
of the Waste Management of Illinois, Inc.
who is the contractor ("Contractor") for the disposal services work on the project
known as 1962 West 95th Street, Project # CPL-030
owned by the Public Building Commission of Chicago, IL.

That the total amount of the contract including extras is: \$42,709.46 on which he has received payment of \$0.00
prior to this payment. That all waivers and releases 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 or releases. 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
each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications. The Contractor agrees to indemnify,
defend, and hold harmless the General Contractor, the General Contractor's surety, and the Owner from any and all claims for alleged payment made by the Contractor's
suppliers or subcontractors pertaining to the Project, whether or not listed below.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Waste Management of Illinois, Inc.	Disposal services	42,709.46	0.00	15,000.00	27,709.46
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		42,709.46	0.00	15,000.00	27,709.46

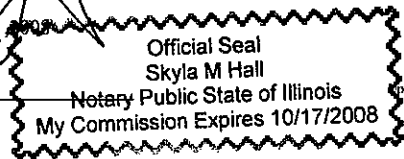
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work
of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of August, 2008

Signature:

Subscribed and sworn to before me this 6th day of August, 2008

Notary:



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. 8501 West Higgins Road Suite 320 Chicago, IL 60631
to furnish Plumbing & Lawn Irrigation work
for the premises known as Beverly Branch Library 1962 West 95th Street Chicago, IL. Project CPL-030 Cont 1459
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Five Hundred Dollars and No Cents
\$13,500.00 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
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.

Given under my hand signed and sealed this
7th day of August 20 08

Signature and Seal: Richard J. Tabloff, Pres

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Richard J Tabloff
President of the Aquamist Plumbing & Lawn Sprinkling Company
who is the contractor for the Plumbing and Lawn Irrigation Work work on the
building located at Beverly Branch Library 1962 West 95th Street Chicago, IL. Project CPL-030 Cont 1459
owned by Public Building Commission of Chicago

That the total amount of the contract including extra \$ 186,030.00 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 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 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
Aquamist Plumbing & Lawn Sprinkling, Co. Inc. 14526 Chicago Road Dolton, IL 60419	Labor & Material	\$ 113,905.00	\$ -	\$ 13,500.00	\$ 100,405.00
SG Plumbing Supply 1684 Reliable Parkway Chicago, IL	Material	\$ 49,555.00	\$ -	\$ -	\$ 49,555.00
MF Construction 15752 South Springfield Ave. Marham, IL	Labor & Equipment	\$ 9,070.00	\$ -	\$ -	\$ 9,070.00
Falls Mechanical 7703 West 99th Street Hickory Hills, IL	Labor & Material	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00
Hydrologic Water Management P.O. Box 27937 Golden Valley, MN	Material	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 186,030.00	\$ -	\$ 13,500.00	\$ 172,530.00

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 August 2008

Signature: Richard J. Tabloff

Subscribed and sworn to before me 7th day of August 2008

Patricia N. Tabloff
"OFFICIAL NOTARY PUBLIC"
PATRICIA N. TABLOFF
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 3/29/2010

STATE OF ILLINOIS }SS
COUNTY OF COOK

WAIVER OF LIEN TO DATE

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company Inc.
to furnish Sewer
for the premises known Beverly Branch Library
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Ninety Eight Thousand Five Hundred Fifty and 00/100---
(\$98,550.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim 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 to or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished of this date by the undersigned for the above-described premises.

Given under my _____ hand s _____ and seal ed _____ this
6 day of August, 2008

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 }SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Christine M. Savoia

President of the Arc Underground Inc.
who is the contractor for the Sewer work on the
building located at Beverly Branch Library
owned by Public Building Commission

That the total amount of the contract including extras is \$ \$175,000.00 on which he has received payment of \$ \$15,750.00 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 to 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
Arc Underground Inc.	Sewer	\$ 175,000.00	\$ 15,750.00	\$ 98,550.00	\$60,700.00
material and labor paid in full					
All materials pulled from fully paid stock and deliver by Arc's Trucks.					
ZIEBELL					
2001 PRATT BLVD					
ELK GROVE VI					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$175,000.00	\$15,750.00	\$98,550.00	\$60,700.00

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

Signed this 6 day of August, 2008

Signature: _____

Subscribed and sworn to before me this 6 day of August, 2008



WAIVER OF LIEN TO DATE

STATE OF *ILLINOIS*}ss

COUNTY OF *COOK*}ss

TO WHOM IT MAY CONCERN:

Gty # _____

Escrow # _____

0

WHEREAS the undersigned has been employed by Blinderman Construction
To furnish Electrical for the premises known as PBC Beverly Library
of which PUBLIC BUILDING COMMISSION is owner.

THE undersigned, for and in consideration of Thirteen Thousand Five Hundred 00/100
\$13,500.00 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 08/04/08 COMPANY NAME Cutting Edge Electric, Inc.

ADDRESS 6852 W. Archer Ave. Chicago, IL 60638

SIGNATURE AND TITLE [Signature] PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS}ss

COUNTY OF COOK}ss

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Mark A. Morales BEING DULY SWORN, DEPOSES

AND SAYS THAT HE IS PRESIDENT OF CUTTING EDGE ELECTRIC, INC.

WHO IS THE CONTRACTOR FURNISHING ELECTRICAL WORK ON THE BUILDING

LOCATED AT PBC BEVERLY LIBRARY

OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$650,000.00 on which he has received payment of _____ prior 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 specification:

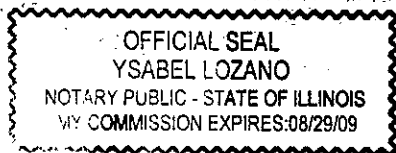
BUT EXCLUDE CHANGES IN THE WORK ORDERED BY THE OWNER OR HIS AGENT BUT NOT YET APPROVED BY WRITTEN CHANGE ORDER.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CUTTING EDGE ELECTRIC, INC.	ELECTRICAL	\$650,000.00		\$13,500.00	\$636,500.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$650,000.00	\$-	\$13,500.00	\$636,500.00

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: 08/04/08 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF August 2008



[Signature]
NOTARY PUBLIC



STATE OF ILLINOIS

COUNTY OF DuPage

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. to furnish cast in place concrete for the premises known as PBC Beverly Branch Library, 1962 W. 95th Street, Chicago, IL of which the Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Ninety Seven Thousand Six Hundred Forty One & 00/100---- (\$97,641.00) 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 6/30/08 COMPANY NAME Howard Concrete Company, Inc
ADDRESS 1 N 282nd Park Blvd, Glen Ellyn IL 60137

SIGNATURE AND TITLE Brian W. Howard 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) Brian W. Howard BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Howard Concrete Company, Inc. WHO IS THE CONTRACTOR FURNISHING cast in place concrete WORK ON THE BUILDING LOCATED AT PBC Beverly Branch Library, 1962 W. 95th Street, Chicago, IL OWNED BY the Public Building Commission of Chicago

That the total amount of the contract including extras* is \$548,300.00 on which he or she has received payment of \$71,559.00 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
Howard Concrete Company, Inc.	Labor, OH, Profit	\$388,800.00	\$40,385.25	\$64,213.87	\$284,200.88
Ozinga Chicago	Ready Mix	\$110,000.00	\$9,423.75	\$18,603.63	\$81,972.62
Gateway Construction	Rebar Labor	\$35,000.00	\$7,250.00	\$14,823.50	\$12,926.50
Gerdau Ameristeel	Rebar	\$14,500.00	\$14,500.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$548,300.00	\$71,559.00	\$97,641.00	\$379,100.00

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.

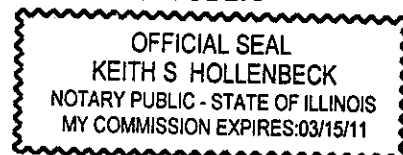
DATE JUNE 30, 2008

SIGNATURE: Brian W. Howard

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30TH DAY OF JUNE, 2008

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

Keith S. Hollenbeck
NOTARY PUBLIC



STATE OF ILLINOIS

WAIVER OF LIEN TO DATE

} SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. to furnish structural steel and metal decking for the premises known as Beverly Branch Library of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Eighteen Thousand & 0/100 (\$18,000.00) 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 labor, services, material, fixtures, apparatus or machinery, furnished, to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date 06/30/08

Company Shelco Steel Works, Inc. Address 15801 Van Drunen Road South Holland, IL 60473

SIGNATURE AND TITLE [Signature] President

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

STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Thomas M. Zeller, President of the Corporation, Shelco Steel Works, Inc.

who is the contractor for the structural steel and metal decking work on the building located at 1962 W. 95th Street, Chicago, IL 60643 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$300,000.00 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:

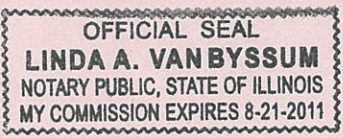
Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Shelco Steel Works, Inc. and Quality Iron Works, Inc.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to 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 06/30/08

SIGNATURE [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF June, 2008



[Signature] NOTARY PUBLIC