

Public Building Commission of Chicago Contractor Payment Information

Project: Edison Park Elementary School Linked Annex

Contract Number: 1547

General Contractor: Walsh Construction II

Payment Application: #2

Amount Paid: \$492,395.40

Date of Payment to General Contractor: 9/24/13

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.

OWNER:	PROJECT:	Edison Park Elementary	APPLICATION NO:	2	
Public Building Commission of Chicago Richard J Daley Center Chicago, H. 60602 OM CONTRACTOR: Walsh Construction H	Contact:	Linked Annex Jaquelya Newman	PERIOD TO:	6/30/2013	Distribution to: X OWNER ARCHITECT CONTRACTOR
929 W Adams Chicago, IL 60607	Phone: Fax:	312.563.5400	PROJECT NOs: CONTRACT DATE:	PBC 05650 GC 213022 03.01.2013	· · · · · · · · · · · · · · · · · · ·
ONTRACTOR'S APPLICAT plication is made for payment, as shown below, in atimulation Sheet, AIA Document G703, is attached ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDER CONTRACT SUM TO DATE (Line 1 + 2) TOTAL COMPLETED & STORED TO DATE RETAINAGE: 10% of Completed Work (Col D + B) of Stored Material TOTAL RETAINAGE (5a + 5b or Col I) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE	a connection with the	S 10,403,082 S - S 10,403,082 \$ 1,310,255	the amounts requested are conditions of the contract; received under the contract of the payment covered by requirements of chapter 39 payments does not include from a subcontractor or sup. The certification is not to b. CONTRACTOR: By: State of: Illinois Subscribed and sworn to Notary Public; My Commission expires ARCHITECT In accordance with the Contromprising the application, Architect's knowledge, info	only for performance in accordal payments due to subconti- thave been made, and timely this certification, in accorda- of Title 31, United States C any amounts which the prim oplier in accordance with the e construed as final acceptar Valsh Construction County of before me this S CERTIFICA tract Documents, based on o the Architect certifies to the	ordance with the specifications, terms, and ractors and suppliers from previous payments by payments will be made from the proceeds note with subcontract agreements and the ode; this request for the progress to contractor intends to withhold or retain terms and conditions of the subcontract. Ince of a subcontractor's performance. Date: OFFICIAL SEAL MAUREEN L DALY MY COMMISSION EXPIRES 05/10/2 ATE FOR PAYMENT Thesite observations and the data Owner that to the best of the stass progressed as indicated,
BALANCE TO FINISH, INCLUDING RETAIL (Line 3 less Line 6)	NAGE	\$ 9,223,853	is entitled to payment of the	AMOUNT CERTIFIED,	et Documents, and the Contractor
CHANGE ORDER SUMMARY	ADDITIONS	DEDICE IONE	AMOUNT CERTIFIED		
otal changes approved	ADMINAS	DEDUCTIONS	Augen explanation if an Application and on the C	rount certified differs fro Sontinuation Sheet that a	m The amount applied. Initial all figures on this re changed to conform with the amount certified.)
provious months by Owner otal approved this Month	\$0		ARCHITECT:		3/7/13
Anna blanden muz Month	\$0	\$0	By: This Certificate is not negoti	able. The AMOUNT CUOT	Date:
OTALS	\$0	\$0	Contractor named herein. Iss		
ET CHANGES by Change Order		S0	prejudice to any rights of the		

EXHIBIT 8 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 5) PAYAPP 02 - June 2013

STATE OF ILLINOIS }

COUNTY OF COOK }

The afflant, Jeff Pezza, being first duly sworn on oath, deposes and says that he/sho is Authorized Agent of Walsh Construction Company II, LLC, an illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation and for him/horself 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 1547 dated the 01 st day of March, 2013, for General Contracting

for Edison Park Elementary School Linked Annex 6220 N Olcott Ave Chicago, IL 60631

- that the following statements are made for the purpose of procuring a partial payment of
- \$1,310,254 (One Million, Three Hundred Ten Thousand, Two Hundred Fifty Four and 00/100)

under the terms of sald 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 sald Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said Improvement;
- that the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively;
 that 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:

NAME AND ADDRESS	ገሃዖደ ወና ₩ዕικ	TOTAL CONTRACT (INCLUDE CLD/s)	TOTAL WORK COMPLETE PREVIOUS PAYAPP	THIS PAYAPP	TOTAL WORK COMPLETE TO DATE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUZ THIS PERIOD	BALANCE TO SECOME DUE
Angel Abatement	Selective Demolition	\$24,200.00	s ·	\$0.00	\$0.00				
CSI 3000, Inc.			•	30.00	5000	\$0.00	50,00	\$0.00	\$24,200.00
1171 W. 18th Place Suite 1									
Chkago, IL 66608 MPZ Mosonry Inc.	Cast in Place concrete	\$385,000.00	\$ 239,580.00	\$42,020,00	\$282,000.00	\$28,200.00	\$215,442.00	\$38,358,00	\$131,200.00
5136 N. Elston Ave.									
Chicago, N. 60630	Unit Masonry	\$752,500.00	5 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752,500.00
K&X (renworks							,	7,000	V/22200.00
5100 S, Lownesia Ave McCook, il. COS25	Structure! Stool Framing	\$928,300.00	s -	\$208,100.00	\$208,100.00	520,810,00	\$0.00	\$187,290.00	\$741,010.00
Edon Construction Co. S420 W. 122nd St.									***
Alsip, IL 60803	Rough Carpontry	\$75,223.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	← = ~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Ta Be Let		7.0,220.00	"	J4.50	V	50.00	20,00	50,00	\$75,223,00
	interior Architectural Woodwork	\$92,458,00	\$ -	\$0,00	\$0.00	50.00	\$0,00	\$0.00	\$92,458.00
SOFO Waterproofing 14900 S, Klipetrick									
Midlothian, iL 60445	Bituminous Dampgroofing	\$71,000.00	\$ -	\$0.00	SD.CO	50,00	\$0.00	\$0.00	\$71,000.00
Biotoom, inc.			¥	- V				30.00	J.Z.C.Z.C.
3046 W, Armitage									
Chloago, Jt. 60647	Fearmed in Place Insulation	\$42,000.00	\$ -	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$42,000.00
Metal Erectors 1401 Gleniako Ave									
Itesca, IL 60143	Motal Wall Panels	\$201,000.00	٠.	\$0,00	\$0,00	\$0.00	\$0,00	\$0.00	\$201,000.00
Motal Masters/Roof Masters			-	72,00		22.03	90,00	30.00	3201,000,00
4800 Metalmaster Way McHenry,	Modified Bituminous Membrane								
L 60050 ASC Firoproofing	Roofing	\$270,000.00	s -	\$0.00	\$0,00	\$0,03	\$0.00	50.00	5270,000.00
607 Church Rd	Spray Applied Fire Resistive								
Eigin, IL 60123	Materials	\$53,000.00	s .	50.00	\$0.00	\$0,00	\$0.00	\$0.00	\$53,000.00
IP terses, Inc.							-		
5615 W. 120th St.									
Alsio, IL 60808 Yo Bo Let	Joint Secionts	\$17,000,00	<u> </u>	\$0,00	50.00	\$0.00	\$0.00	\$0.00	\$17,000.00
10 10 101							1	ļ	
	Expansion Joint Assemblies	\$3,223.00	s .	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$3,823.00
Precision Motals & Hardware, Inc.				i ·					
5265 N, 124th St. Milwaukee, WI 53225		4		l	1				
To Ba Let	Hollow Metal Doors and Frames	\$72,000.00		\$0.00		\$0.00		\$0.00	577,000.00
CAD Contract Gizzing	Access Doors and Frames	\$3,5\$8.00	s -	\$0.00	\$0.00	50.00	\$0.00	50.00	\$3,558,00
400 Mercantile Ct.	1								
Wheeling IL 60030	Glazed Aleminum Curtoinwall	\$305,000,00	s -	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,000.60
Morijn Construction									
1553 N. Monnhelm Rd. Stone Park IL 60165	Gypsum Board Assemblies	\$613,975.00		\$0.00	\$0,00	\$9.00	\$0.00	\$0.00	\$613,975.00
Ta Be Let	TRing	\$49,960.00		\$0.00	\$0.00	\$9,69)		\$49,960.00
To Be Let	Resilient Tile Flooring	\$51,058.00		\$0.00			1		
Oostorbaan & Sons Painting & Decorating	Despite the Local	331,030.00	-	30.00	30.00	\$0.00	50,Cc	\$0.00	\$51,058.00
2515 W, 157th St.									
Posen, IL 60469	Painting	\$70,000,00	***************	\$0.00		\$0.00	\$0.00	\$0.00	\$70,000.00
Yo Be Let	Visual Display Units	\$14,925,00	s -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,925.00
To Se Let	Interior Signage	\$13,510.00	s -	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$15,510.0
To Be Let	Tället Compartments	\$14,200.00	s -	\$0.00	\$0.00	\$0.00	50.00	\$0,00	\$24,200.00
To Se Lot	Toliat Accessories	\$17,950.00	s -	\$0.00	\$0.00	\$0,00	\$0.00	\$6.00	\$27,050.0
To Se Lot	Fire Protection Specialties	\$1,500.00	s -	\$0.00	\$0,00	\$0.90	\$0,00	50.00	\$1,500.0
To Do Lot	Metal Lockers	\$39,448.00	s -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,448,0
TrimMark Meriling									
6100 W. 73rd Street Suite 1						1			
Bedford Park N. 60088	Food Service Equipment	\$157,000.00	. s -	50.00	\$0,00	\$0,00	\$0.00	\$0.00	\$157,000.0
To Bo Let	Projection Screens	\$3,680,00	\$.	\$0,00	\$0.00	\$0.00	\$0.0	\$0.00	\$3,680.0
To Ba Let				-			Ĭ .		
To Bo Lot	Exterior Basketball Equipment	\$7,799.00		\$0,00			· · · · · · · · · · · · · · · · · · ·		
To Bo Let	Facility Wasta Compactors	\$31,491.00	5 -	\$0.00	\$0,00	\$0.00	\$0,0	\$0.00	531,431.0
To Bo Let	Roller Window Shades Manual	\$27,705.00		\$0.00	\$0.00	,	\$0.0	\$0.00	\$27,705.0
To Be Let	Entrance Floor Griffes	\$13,552.00	· · · · · · · · · · · · · · · · · · ·	50.0					
To Barlot	Sound Control Barriers	-		1					
FE Moran, Inc	arena condoi partiers	\$41,932.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.0	\$0.00	, 541,9320
2265 Carlson Dr.		1							-
Northbrook, IL 60662	Facility Fire Supporession Piping	\$100,000.00	\$ -	\$9.0	\$0,00	\$0.00	\$0.0	\$0.00	\$100,000.0
A&H Plumbing									
330 Bond St. Cik Grove Village, IL 60007	Plumbing	\$453,900.00	3 5	\$108,195,0	5108,195,00	\$10,819.50	50.0	\$97,375.50	\$356,524.5
	1	1	· · · · ·	U,C.C.A,Dean.V		200,619,50	50.0	., , , , , , , , , , , , , , , , , , ,	70000040
[Ali Oxicago Inc	1	1	1	1					
Ali Oxicago Inc 4100 W. Belmont		\$2,300,000.00	o	\$0.0	\$0.00	\$0.00	50.0	\$0.00	\$1,300,000.0
4100 W. Belmant Chloso, it 60641	HVAC	1 00,000,000	4						
4100 W. Belmant Chicago, it. 60641 New Frontier Electric Construction Co.	HVAC								
4100 W. Belmant Chicogo, it. 60641 New Frontier Electric Construction Co. 1328 Ada Street				\$64,000.0	0 \$64,000.tx	56400	0 50.0	0) \$57,600.00	\$1,463,400.0
4100 W. Belmant Chicago, it. 60641 New Frontier Electric Construction Co.	Electrical	\$1,521,000.00		\$64,000.0	0 \$64,000.00	56,460.0	\$0.0	0 \$57,600.00	\$1,463,400.0
4300 W. Belmant Chicago, It. 60641. New Franker Electric Construction Co. 1328 Ada Street Jolles, It. 60652 Quality Excention Inn. 2432 W. Borry Ave	Electrical	\$1,521,000.00	s -						
4300 W. Belmant Chicago, it. 60641 New Frankier Electric Construction Co. 1328 Ado Street 108st, IL 60452 Quality Decembion Inc.			0 \$ - 0 \$ 242,515.00		0 \$269,515,0	\$26,951.5	0 \$218,263.5	0 524,360.0	5235,201.5

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 4)

MAINTAND ADDRESS	F		·····	TOTAL WORK	·					
NAME AND ADDRESS TYPE OF WORK INCLUDE CO./4 PREVIOUS PAYAPP THIS PAYAPP COMPLETE TO DATE (INCLUDE CURRENT) PREVIOUSLY PAID NET DUE THIS POWERD DUCANCE UP	i		YOTAL CONTRACT			TOTAL MOSS	SECCOSTRATION	ATTOC MET		
Ison Contractions	NAME AND ADDRESS	TYPE OF WORK			THIS PAYAPP				NET DUE THIS PERSON	
Centrol, 16 60004 Pendiand Cerment Concrete Pevinite \$365,000.0 \$ 0.00 \$ 0	lean Construction						, , , , , , , , , , , , , , , , , , , ,			OCCOUNT DOE
No.	1407 S. 62 st St				!					
To Se Lot Personne Unit Proving \$39,054.00 \$. \$0.00 \$	Clcero, SL 60604	Portland Cemont Concrete Paying	\$265,000.00	s -	50,00	\$0.00	so m	\$0.00	<0.00	\$165,000,00
To be Cot	To Se Lot	Porouse Unit Paying	\$36,054,00	Ś -	\$0.00	Sere				
Solicy Market Inc. Solicy Sol	To Be Lat	Playground Surfacing System	\$71,046,00	\$.		. , , , , , , , , , , , , , , , , , , ,			V	
Chicago LoCot Contract Band Chicago Contract Band Chicago Contract Band Chicago LoCot Contract Band Chicago Chicago Chicago Chicago Chicago Chicago Chicago Chic					-		30,00	,,0,00	50,00	\$71,046.00
Martin	20400 S, Cottago Grove Ave					}				
Arrivan 17313 Gavey 8d Lement, 1t. 60439 Plentings \$257,500,00 \$ - \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$257,500, 2134 \$214		Chain Link Fonces and Gates	\$73,000.00	\$ -	\$0,00	\$0.00	50.03	\$0.00	50.00	\$73,000.00
Some Continue Co					ī					
Fact Underground Inc. 2000 3000						•				
Are Underground finc. 2214 W. Thomas St Chicago, II. 65022 Water Service S246,495,00 \$ - \$53,463,00 \$51,463.00 \$51,463.00 \$46,316,70 \$200,178. 729 W. Adems Chicago, II. 65027 Ganeral Conditions \$505,807.00 \$ 120,830.00 \$44,746.00 \$175,585.00 \$17,558.50 \$116,855.10 \$41,171,40 \$197,780. 729 W. Adems Chicago, II. 60007 Contract Bood \$62,546.00 \$ 62,964.00 \$175,585.00 \$17,558.50 \$116,855.10 \$41,171,40 \$197,780. 729 W. Adems Chicago, II. 60007 Contract Bood \$62,546.00 \$ 62,964.00 \$175,585.00 \$57,046.00 \$62,04.00 \$56,607.60 \$182,046.00 \$62,04.		Plantings	\$257,500,00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$257,500,00
Chicago, IL 60822 Water Service \$246,495,00 \$. \$51,463,00 \$51,463,00 \$51,463,00 \$0.00 \$46,216.70 \$200,178. \$729 W, Adment Chicago, IL 60607 \$6 neral Conditions \$555,807,60 \$ 119,830,00 \$45,746,00 \$175,585,00 \$517,558,50 \$116,855,10 \$41,717,40 \$3397,780. \$200,00 \$46,746,00 \$175,585,00 \$27,558,50 \$116,855,10 \$41,717,40 \$3397,780. \$200,00 \$46,746,00 \$175,585,00 \$27,558,50 \$116,855,10 \$41,717,40 \$3397,780. \$200,00 \$46,746,00 \$46,746,00 \$41,717,40									, , , , ,	
Wash Construction Company II, LIC 229 W, Adams 5555,807.00 \$ 129,830.00 \$45,746.00 \$175,585.00 \$17,558.50 \$118,855.30 \$41,774.00 \$197,780. Wash Construction Company II, LIC 229 W, Adams 529 W, Washington St. 520 W			İ			<u> </u>			ì	
739 W. Adams Chicage, II. 65607 General Conditions S175,58.50 S175,58.50 S116,855.10 S41,714.0 S397,780. Walch Construction Company II, LIC 220 W. Adams Chicage, II. 65607 Contract Bood S67,946.00 S 67,946.00 S		Water Service	\$246,495.00	\$.	\$\$1,468,00	\$51,463.00	\$5,146.30	\$0.00	\$46,316.70	\$200,176,80
Chicage, II. 66607 General Conditions \$555,807.00 \$129,830.00 \$45,746.00 \$175,585.00 \$517,558.50 \$518,855.30 \$41,171.40 \$397,780. \$42,000 \$42,00										
Weish Construction Company II, LIC 221 W. Adams Construct Board \$62,946.00										
222 W, Adams Chiese, II. C0007 Contract Bood \$62,546.00 \$ 62,966.00 Contract Bood S62,946.00 S		General Conditions	\$555,807.00	\$ 129,839.00	\$45,746.60	\$179,585.00	\$17,558,50	\$116,855,10	\$41,171,40	5397,780.50
Chicago, II. C0007 Contract Bood \$62,946.00 \$ 62,946.00 \$ 50,046.00 \$50,046.0			"-							
Walsh Construction Comp any II, LLC 929 W. Adams Chicago, II, 00007 DuRders Risk 50,816,00 \$ 9,826,										
929 W. Adams Chicago, II. 60607 Duilders Risk SD.816.00 \$ 9.826.00 S9.826.00 S7.825.00		Contract Bood	\$67,946.00	\$ 62,964.00	-\$18.00	\$62,946.00	\$6,294,60	\$56,667.60	-\$16.20	\$6,294,60
Chicago, II. 60607 Duilders Risk S0.216.00 \$ 9.826.00 \$9.8										
Wash Construction Company II, LIC 2007 General Libritity 578,615.00 \$ 78,635.00 \$50.00 \$78,625.00 \$578,625.00			4							
292 W. Adams Ganoral Lichillity \$78,615.00 \$78,625.00 \$50.00 \$78,625.00 \$70,702.50 \$0.00 \$7,862 \$0.00 \$78,625.00 \$7,862 \$0.00 \$7,862 \$0.00 \$7,862 \$0.00 \$7,862 \$0.00 \$7,862 \$0.00 \$7,862 \$0.00 \$7,862 \$0.00 \$0.00 \$7,862 \$0.00		Doliders Risk	\$9,826.00	\$ 9,826.00	\$0.00	\$9,826.00	\$982.60	\$5,843,40	\$0.00	\$982.60
Chicago, R. C0607 General Uzbility 578,615.00 \$ 78,625.00 \$ 578,625.00		1								
PUBLIC BUILDING COMMISSION OF CHICAGO 50 W. Washington S: Room 200 PUBLIC BUILDING COMMISSION OF CHICAGO 50 W. Washington St. Room 200 Chicago, E. Cód02 Contingency S187,831.00 S287,831.00 S30.00										
W. Washington St. Room 200 Site-May K. Alijowando S132,235.00 S - S0.00		General Liability	578,625.00	\$ 78,625,00	\$0.00	\$78,625.60	\$7,802.50	\$70,762,50	\$0.00	\$7,852.50
Room 200										
Chicago, B. 60602 Stework Aljowance \$132,235.00 \$. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$152,235. PUBLIC BUILDING COMMISSION OF CHICAGO SO W. Washington St. Room 200 Chicago, B. 60002 Contingency \$287,831.00 \$. \$. \$0.00									l l	
PUBLIC BUILDING COMMISSION OF CHICAGO SO W. Washington St. Room 200 Chicago, B. C6002 Cantingency \$287,831.00 \$ - 50.00 \$0		Clausius de Allauriana		_						
W. Washington St. Room 200 Chicaso, II. C0002 Cantingency \$287,831,00 \$ - 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$287,831. Room 200 Room 200 Cantingency \$287,831,00 \$ - 50.00 \$		SCHWICK MICOWOTICS	\$132,235.00	\$ -	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$132,235.00
Room 200 Chlesso, \$2,0002 Chlesso, \$2,00									1	
Chicago, R. C6002 Cantingency \$287,831.00 \$ - 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$287,831. PUBLIC SUILDING COMMISSION OF CHICAGO 50 \$0.0										
PUBLIC BUILDING COMMISSION OF CHICAGO 50 W. Weshington St. Room 200		Continuency	¢107 004 ~~							
W. Weshington St. Room 200		Canal Water	2207,031,00	-	50.00	50.90	\$0.00	\$0.00	\$0.00	\$287,831.00
Boom 200		1								
CYCLE II COCCO										·
30.00 30.00 30.00 30.00		Digital Video Surveillance Allowand	\$100,000,00	s -	\$0.00	\$0.00	***	en en	50.00	\$100,000 an
				-	,-m-		50.00	30.00	30,00	5100,000.00
	L	i l						Į.		
TOTALS: \$10,403,002,00 \$ 763,403.00 \$547,106.00 \$1,310,255.00 \$131,025.50 \$686,824.10 \$402,005.40 \$9,223,852	TOTALS:	<u> </u>	\$10,403,092.00	\$ 763,249.00	5547,105.00	\$1,910,255.00	\$131,025.50	\$686,834,10	\$492,395.40	\$9,223,852,50

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

AMOUNT OF ORIGINAL CONTRACT	\$10,403,082.00	TOTAL AMOUNT REQUESTED	\$1,310,255.00
EXTRAS TO CONTRACT	\$0.00	LESS % RETAINED	\$131,025.50
TOTAL CONTRACT AND EXTRAS	\$10,403,082.00	NET AMOUNT EARNED	\$1,179,229.50
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$686,834.10
ADJUSTED CONTRACT PRICE	\$10,403,082.00	AMOUNT DUE THIS PAYMENT	\$492,395.40
		BALANCE TO COMPLETE	\$9,223,852.50

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 money, that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.