



**Public Building Commission of Chicago  
Contractor Payment Information**

Project: 9<sup>th</sup> District Police Station

Contract Number: 1455

General Contractor: FHP TECTONICS CORP

Payment Application: 16

Amount Paid: **\$1,001,819.58**

Date of Payment to General Contractor: December 23, 2008

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 to 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**

Contract #1455  
Pay App #16  
96.30 % Complete  
Contract Copy

Date: **October 24, 2008**  
Project: **9<sup>th</sup> District Police Station and Parking Garage**

To: **FHP TECTONICS CORP.**

In accordance with Resolution No. \_\_\_\_\_, adopted by the Public Building Commission of Chicago on \_\_\_\_\_ relating to the \$ \_\_\_\_\_ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

**THE CONTRACTOR:**

**FHP TECTONICS CORP. - 8725 WEST HIGGINS, SUITE 200, CHICAGO, IL 60631**  
**9<sup>th</sup> District Police Station and Parking Garage**  
Is now entitled to the sum of: **\$1,001,819.58**

|                                    |                        |
|------------------------------------|------------------------|
| <b>ORIGINAL CONTRACT PRICE -</b>   | <b>\$28,977,000.00</b> |
| <b>ADDITIONS -</b>                 | <b>\$</b>              |
| <b>DEDUCTIONS -</b>                | <b>\$</b>              |
| <b>NET ADDITION OR DEDUCTION -</b> | <b>\$</b>              |
| <b>ADJUSTED CONTRACT PRICE -</b>   | <b>\$28,977,000.00</b> |

|   |                                 |
|---|---------------------------------|
| <b>TOTAL AMOUNT EARNED</b>  | <b><u>\$27,905,211.95</u></b>   |
| <b>TOTAL RETENTION</b>  | <b><u>\$ 837,156.36</u></b>     |
| a) Reserve Withheld @ 3% of Total Amount Earned<br>but Not to Exceed 5% of Contract Price | <b>\$837,156.36</b>             |
| b) Liens and Other Withholding  | <b>\$ -0-</b>                   |
| c) Liquidated Damages Withheld  | <b>\$ -0-</b>                   |
| <b>TOTAL PAID TO DATE (Include This Payment):</b>   | <b><u>\$27,068,055.59</u></b> ✓ |
| <b>LESS: AMOUNT PREVIOUSLY PAID:</b>  | <b><u>\$26,066,236.01</u></b> ✓ |
| <b>AMOUNT DUE THIS PAYMENT:</b>   | <b><u>\$1,001,819.58</u></b> ✓  |

PBC PMO

*James Harrell* 11/7/08  
**JAMES HARRELL, PROJECT MANAGER**

| Gross         | Retention  | Net          |
|---------------|------------|--------------|
| 27,905,211.95 | 837,156.36 | 1,032,803.69 |
| 26,872,408.26 | 806,172.25 | 30,984.11    |
| 1,032,803.69  | 30,984.11  | 1,001,819.58 |

|                    |                       |
|--------------------|-----------------------|
| Vendor Number      |                       |
| Agency-Bond-Fund   | 02-55-21              |
| Project Number     | PD 9/ 524300.3006     |
| Cost Code          | 1455                  |
| Contract # & C.O.  | # 1,001,819.58        |
| Amount             | James Harrell 11-7-08 |
| PM Approval & Date | JHC 11/18/08          |
| Approval & Date    |                       |
| Check # & GL Date  |                       |

PUBLIC BUILDING COMMISSION OF CHICAGO

PERIOD TO: 09/01/08 - 09/30/08

EXHIBIT A

PBC CONTRACT NO.: 1455  
FHP JOB NO.: 2029

State of Illinois  
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS  | TYPE OF WORK                            | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE    | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|---|---|------------------------------|------------------------|-------------------------------|------------------------|---------------------|-----------------------|
| A-1 Roofing<br>1425 Chase Avenue<br>Elk Grove Village, IL 60007                         | Roofing                                 | 548,000.00                   | 544,000.00             | 16,320.00                     | 527,680.00             | 0.00                | 20,320.00             |
| A Green Plus, Inc.<br>9120 South Kedvale<br>Oak Lawn, IL 60453                          | Plumbing                                | 905,000.00                   | 885,000.00             | 26,550.00                     | 844,142.50             | 14,307.50           | 46,550.00             |
| Accurate Partitions Corp<br>PO Box 287<br>Lyons, IL 60534                               | Bath Accessories<br>Toilet Compartments | 19,650.00<br>14,900.00       | 19,400.00<br>14,900.00 | 582.00<br>447.00              | 18,818.00<br>14,453.00 | 0.00<br>0.00        | 832.00<br>447.00      |
| Advance Cast Stone Inc<br>W5104 Highway 144<br>Random Lake, WI 53075                    | Precast                                 | 385,800.00                   | 385,800.00             | 11,574.00                     | 374,226.00             | 0.00                | 11,574.00             |
| Air Flow Architectural<br>7330 N. Teutonia Ave.<br>Milwaukee, WI 53209                  | Louvers & Vents                         | 16,380.00                    | 16,380.00              | 491.40                        | 15,811.00              | 77.60               | 491.40                |
| Airtite Contractors Inc.<br>343 Carol Lane<br>Elmhurst, IL 60126                        | Cellings                                | 161,000.00                   | 161,000.00             | 4,830.04                      | 152,174.53             | 3,995.43            | 4,830.04              |
| Andrew McCann Lawn Sprinkler Co<br>1813 West 171st Street<br>East Hazel Crest, IL 60429 | Irrigation System                       | 20,484.00                    | 18,830.85              | 504.93                        | 13,592.71              | 2,733.21            | 4,158.08              |
| Automatic Fire<br>130 Amory Dr.<br>South Holland, IL 60473-2817                         | Fire Protection- Dry                    | 121,000.00                   | 118,500.00             | 3,555.00                      | 110,580.00             | 4,365.00            | 6,055.00              |
| Bigane Paving Co<br>935 W. Chestnut St<br>Chicago, IL 60622                             | Concrete Paving                         | 41,450.00                    | 6,550.00               | 655.00                        | 2,250.00               | 3,645.00            | 35,555.00             |
| Bridgeport Steel Sales<br>2730 S. Hillock Avenue<br>Chicago, IL 60608                   | Structural Steel                        | 980,000.00                   | 980,000.00             | 0.00                          | 980,000.00             | 0.00                | 0.00                  |
| Builders United Sales Co.<br>1700 Ravinia Pl.<br>Orland Park, IL 60462                  | Operable Panels                         | 9,500.00                     | 9,350.00               | 280.50                        | 9,069.50               | 0.00                | 430.50                |
| Cabo Construction<br>1300 S. Kilbourn, Suite 200<br>Chicago, IL 60623                   | Site Utilities                          | 445,000.00                   | 272,188.00             | 8,165.64                      | 264,022.36             | 0.00                | 180,977.64            |
| California Wire Products Corp<br>1128 West Bradford Circle<br>Corona, CA 92882          | Wire Mesh Partitions                    | 33,202.00                    | 33,202.00              | 996.06                        | 32,205.94              | 0.00                | 996.06                |
| Carroll Seating<br>2105 Lunt Ave<br>Elk Grove Village, IL 60007                         | Lockers and Benches                     | 155,930.00                   | 155,930.00             | 4,677.90                      | 148,121.91             | 3,130.19            | 4,677.90              |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

PERIOD TO: 09/01/08 - 09/30/08

PBC CONTRACT NO.: 1455  
FHP JOB NO.: 2029

State of Illinois  
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS  | TYPE OF WORK            | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|---|-------------------------|------------------------------|---------------------|-------------------------------|------------------------|---------------------|-----------------------|
| Contract Decor<br>72-184 North Shore St<br>Thousand Palms, CA 92276                       | Shades                  | 75,000.00                    | 70,000.00           | 7,000.00                      | 2,250.00               | 60,750.00           | 12,000.00             |
| C & H Building Specialists<br>1714 South Wolf Road<br>Wheeling, IL 60090                  | Flagpoles               | 4,450.00                     | 500.00              | 50.00                         | 450.00                 | 0.00                | 4,000.00              |
| Chakra, Inc.<br>1125 Garfield Avenue<br>Oak Park, IL 60304                                | Carpentry               | 310,000.00                   | 181,860.60          | 18,186.06                     | 103,773.60             | 59,900.94           | 146,325.46            |
| Claridge Products & Equipment , Inc<br>713 S. Vermont St.<br>Palatine, IL 60067           | Visual Display Boards   | 940.00                       | 940.00              | 0.00                          | 940.00                 | 0.00                | 0.00                  |
| C. R. Schmidt<br>29W002 Main Street<br>Warrenville, IL 60555                              | Pavers                  | 60,000.00                    | 30,000.00           | 3,000.00                      | 27,000.00              | 0.00                | 33,000.00             |
| DeGraf Concrete Construction<br>300 Alderman Drive<br>Wheeling, IL 60090                  | CIP Concrete            | 3,085,000.00                 | 3,013,000.00        | 90,390.00                     | 2,884,780.00           | 37,830.00           | 142,390.00            |
| Desks Inc<br>600 W Fulton<br>Chicago, IL 60661  | Furniture               | 415,104.93                   | 400,896.00          | 40,089.60                     | 330,656.40             | 30,150.00           | 54,298.53             |
| Garth Construction Services<br>2741 E. 223rd Street<br>Chicago Heights, IL                | Terrazzo Flooring       | 293,473.00                   | 293,473.00          | 8,804.19                      | 280,425.06             | 4,243.75            | 8,804.19              |
| Garth/Lamco Joint Venture<br>2741 E. 223rd Street<br>Chicago Heights, IL 60411            | Masonry                 | 2,789,900.00                 | 2,789,900.00        | 83,696.97                     | 2,706,203.03           | (0.00)              | 83,696.97             |
| Garrigan Construction, Inc<br>1022 Ferdinand Ave<br>Forest Park, IL 60130-2204            | Drywall                 | 125,000.00                   | 125,000.00          | 3,750.00                      | 121,250.00             | 0.00                | 3,750.00              |
| Huff Company<br>28835 N. Herky Dr.<br>Lake Bluff, IL 60044                                | Acoustical Barrier Wall | 55,000.00                    | 55,000.00           | 1,650.00                      | 53,350.00              | 0.00                | 1,650.00              |
| Illini Construction Specialties<br>29W030 Main Street PO Box 359<br>Warrenville, IL 60555 | Floor Mats              | 6,387.00                     | 6,387.00            | 191.61                        | 6,195.39               | 0.00                | 191.61                |
| Installation Services Inc<br>10406 Cherry Valley Rd<br>Genoa, IL 60135                    | Telecommunications      | 200,600.00                   | 200,600.00          | 20,060.00                     | 120,359.70             | 60,180.30           | 20,060.00             |

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PERIOD TO: 09/01/08 - 09/30/08

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State of Illinois  
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS   | TYPE OF WORK             | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|--|--------------------------|------------------------------|---------------------|-------------------------------|------------------------|---------------------|-----------------------|
| Italian Marble & Granite<br>1730 West Carroll<br>Chicago, IL 60612                   | Stone Flooring           | 68,000.00                    | 68,000.00           | 2,040.00                      | 48,742.50              | 17,217.50           | 2,040.00              |
| Jade Carpentry<br>6575 N. Avondale<br>Chicago, IL 60631-1566                         | Steel Doors & Frames     | 41,730.00                    | 41,730.00           | 1,251.90                      | 38,538.10              | 1,940.00            | 1,251.90              |
| Keystone-1 Plastering Inc<br>1342 Tyrell Avenue<br>Park Ridge, IL                    | Cold Form Metal Framing  | 39,400.00                    | 39,400.00           | 1,182.00                      | 36,763.00              | 1,455.00            | 1,182.00              |
| Kone , Inc<br>1080 Parkview Blvd<br>Lombard, IL 60148                                | Elevators                | 88,889.00                    | 83,889.00           | 2,516.67                      | 81,372.33              | 0.00                | 7,516.67              |
| Lake Shore Glass<br>2150 West 32nd St<br>Chicago, IL 60608                           | Glass                    | 542,297.75                   | 523,600.00          | 15,708.00                     | 468,316.00             | 39,576.00           | 34,405.75             |
| Life Fitness<br>5100 North River Rd<br>Schiller Park, IL 60176                       | Furniture                | 41,899.65                    | 41,899.65           | 4,189.97                      | 0.00                   | 37,709.69           | 4,189.97              |
| Meadows Door, Inc<br>830 Commerce Pkwy<br>Carpentersville, IL 60110                  | Doors and Hardware       | 39,000.00                    | 37,100.00           | 1,113.00                      | 35,987.00              | 0.00                | 3,013.00              |
| Megatronics<br>1916 N. Fremont St<br>Chicago, IL 60614                               | Electronic Message Board | 28,950.00                    | 16,975.00           | 1,697.50                      | 15,277.50              | 0.00                | 13,672.50             |
| Mercedes Fabrication<br>57 East 24th St<br>Chicago Heights, IL 60411                 | Fencing                  | 95,000.00                    | 2,500.00            | 250.00                        | 0.00                   | 2,250.00            | 92,750.00             |
| Metropolitan Fire Protection<br>175 Gordon Street<br>Elk Grove Village, IL 60007     | Fire Protection- Wet     | 260,000.00                   | 260,000.00          | 7,800.00                      | 247,107.50             | 5,092.50            | 7,800.00              |
| MG Electric Service Company<br>1450 W. Algonquin Road<br>Arlington Heights, IL 60005 | Electrical               | 4,050,000.00                 | 3,998,500.00        | 119,955.00                    | 3,786,395.00           | 92,150.00           | 171,455.00            |
| Metal Erectors<br>1400 Norwood Avenue<br>Itasca, IL 60143                            | Metal Panels             | 142,500.00                   | 142,500.00          | 4,275.00                      | 138,225.00             | 0.00                | 4,275.00              |
| Mid-American Elevator Company<br>820 North Wolcott Avenue<br>Chicago, IL 60622       | Elevators                | 128,650.00                   | 123,650.00          | 3,709.50                      | 119,940.50             | 0.00                | 8,709.50              |

PUBLIC BUILDING COMMISSION OF CHICAGO

PERIOD TO: 09/01/08 - 09/30/08

EXHIBIT A

PBC CONTRACT NO.: 1455  
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State of Illinois  
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS  | TYPE OF WORK               | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|---|----------------------------|------------------------------|---------------------|-------------------------------|------------------------|---------------------|-----------------------|
| Midco Systems<br>16W221 Shore Court<br>Burr Ridge, IL 60527                         | Electronic Security System | 300,446.00                   | 291,588.86          | 8,747.67                      | 246,327.62             | 36,513.57           | 17,604.81             |
| MJ Fogarty & Associates<br>13010 W 159th St<br>Homer Glen, IL 60491                 | Fire Proofing              | 59,940.00                    | 52,135.00           | 1,584.05                      | 50,570.95              | 0.00                | 9,369.05              |
| Nikolas Painting<br>8356 S. 78th Ct<br>Justice, IL 60458                            | Paint                      | 89,800.00                    | 85,985.00           | 2,579.55                      | 65,371.21              | 18,034.24           | 6,394.55              |
| Paul Reilly Company<br>1967 Quincy Ct.<br>Glendale Heights, IL 60139                | Loading Dock Bumpers       | 1,950.00                     | 1,950.00            | 0.00                          | 1,950.00               | 0.00                | 0.00                  |
| Precision Metals & Hardware<br>5265 N. 124th Street<br>Milwaukee, WI 53225          | Doors and Hardware         | 105,968.00                   | 105,968.00          | 3,179.04                      | 102,788.96             | 0.00                | 3,179.04              |
| R.G. Smith Equipment Company<br>622 East Northwest Highway<br>Des Plaines, IL 60016 | Waste Compactor            | 11,978.00                    | 11,978.00           | 1,197.80                      | 10,780.20              | 0.00                | 1,197.80              |
| North American Bullet Proof<br>PO Box 628<br>Cibolo, TX 78108                       | Bullet Resistant Windows   | 6,745.00                     | 6,745.00            | 0.00                          | 6,745.00               | 0.00                | 0.00                  |
| Standard Wire & Steel Works<br>18255 S. Vincennes Ave.<br>South Holland, IL 60473   | Wire Mesh                  | 3,200.00                     | 3,200.00            | 0.00                          | 3,200.00               | 0.00                | 0.00                  |
| Streich Corporation<br>8230 86th Court<br>Justice, IL 60458                         | Joint Sealants             | 175,744.00                   | 175,744.00          | 5,272.32                      | 165,621.68             | 4,850.00            | 5,272.32              |
| Superior Floor Covering, Inc<br>14500 S. Western Ave<br>Posen, IL 60469             | Tile Flooring              | 62,430.00                    | 62,430.00           | 1,872.90                      | 59,781.10              | 776.00              | 1,872.90              |
| Siteworks Construction<br>276 Sunset Avenue<br>Glen Ellyn, IL 60137                 | Landscaping                | 228,347.00                   | 192,347.00          | 19,234.70                     | 112,812.30             | 60,300.00           | 55,234.70             |
| T&D Excavation & Grading, Inc.<br>20W327 Belmont Place<br>Addison, IL 60101         | Excavation                 | 2,558,500.00                 | 2,558,500.00        | 76,755.00                     | 2,378,925.00           | 102,820.00          | 76,755.00             |

PUBLIC BUILDING COMMISSION OF CHICAGO

PERIOD TO: 09/01/08 - 09/30/08

EXHIBIT A

PBC CONTRACT NO.: 1455  
FHP JOB NO.: 2029

State of Illinois  
County of Cook

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 OF 3)

| NAME and ADDRESS   | TYPE OF WORK        | TOTAL CONTRACT (inc. c.o.'s) | TOTAL WORK COMPLETE  | LESS RETENTION (inc. current) | LESS NET PREVIOUS PAID | NET DUE THIS PERIOD | BALANCE TO BECOME DUE |
|--|---------------------|------------------------------|----------------------|-------------------------------|------------------------|---------------------|-----------------------|
| TVS Mechanical, Inc.<br>3109 N. Cicero Avenue<br>Chicago, IL 60641           | Mechanical          | 2,230,000.00                 | 2,214,470.00         | 66,431.43                     | 2,089,384.28           | 58,654.31           | 81,981.43             |
| The Mail Store<br>7221 North Ridge Blvd<br>Chicago, IL 60645-2001            | Sort Module         | 11,864.00                    | 11,864.00            | 0.00                          | 11,864.00              | 0.00                | 0.00                  |
| Valley Security Company<br>88 Riverwood Drive<br>Oswego, IL 60543-9141       | Detention Equipment | 367,554.00                   | 367,554.00           | 11,026.62                     | 350,464.88             | 6,062.50            | 11,026.62             |
| W.R. Weiss<br>2100 South Wabash Ave.<br>Chicago, IL 60616                    | Stone Flooring      | 6,995.00                     | 6,995.00             | 699.50                        | 1,350.00               | 4,945.50            | 699.50                |
| WEB Production & Fabrication<br>4480N. Artesian Ave<br>Chicago, IL 60612     | Steel               | 310,000.00                   | 301,500.00           | 9,045.00                      | 284,210.00             | 8,245.00            | 17,545.00             |
| Westwood Enterprises Inc<br>57 Westwood Square<br>Indian Head Park, IL 60505 | Millwork            | 141,500.00                   | 141,500.00           | 4,245.00                      | 131,435.00             | 5,820.00            | 4,245.00              |
| FHP Tectonics Corp.<br>8725 West Higgins, Suite 200<br>Chicago, IL 60631     | GC's                | 3,550,940.00                 | 3,550,676.99         | 55,613.51                     | 3,330,252.13           | 164,811.35          | 55,876.52             |
|  | Mobilization        | 600,000.00                   | 600,000.00           | 17,633.34                     | 582,366.66             | 0.00                | 17,633.34             |
|  | Subs to Let         | 303,631.67                   | 0.00                 | 0.00                          | 0.00                   | 0.00                | 303,631.67            |
|  | OH&P                | 975,000.00                   | 945,750.00           | 28,372.50                     | 870,090.00             | 47,287.50           | 57,622.50             |
|  | Permits             | 50,000.00                    | 50,000.00            | 1,500.00                      | 48,500.00              | 0.00                | 1,500.00              |
| <b>TOTALS</b>  |                     | <b>28,977,000.00</b>         | <b>27,905,211.95</b> | <b>837,156.36</b>             | <b>26,066,236.01</b>   | <b>1,001,819.58</b> | <b>1,908,944.41</b>   |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

State of Illinois  
County of Cook

CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 OF 3)

|                             |                 |                             |                  |
|-----------------------------|-----------------|-----------------------------|------------------|
| Amount of Original Contract | \$28,977,000.00 | Total Amount Requested      | \$ 27,905,211.95 |
| Extras to Contract          | \$0             | Less 3% Retention           | \$ 837,156.36    |
| Total Contract & Extras     | \$28,977,000.00 | Net Amount Earned           | \$ 27,068,055.59 |
| Credits to Contract         | \$0             | Amount of Previous Payments | \$ 26,066,236.01 |
| Net Amount of Contract      | \$28,977,000.00 | Amount Due This Payment     | \$ 1,001,819.58  |
|                             |                 | Balance to Complete         | \$ 1,908,944.41  |

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by Affiant 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 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.

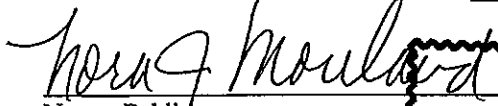
That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO, the amount or amounts so paid; and if any liens remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorneys fee.

  
\_\_\_\_\_  
Authorized Agent

Jeanette T Charon

Subscribed and sworn to before me this 24<sup>th</sup> day of, October 2008.

  
\_\_\_\_\_  
Notary Public  
My Commission Expires:

