

Public Building Commission of Chicago Contractor Payment Information

Project: Wildwood World Magnet School Annex

Contract Number: 1560

General Contractor: Paschen Millhouse Joint Venture III

Payment Application: #12

Amount Paid: \$2,045,670.78

Date of Payment to General Contractor: 9/4/14

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

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

Date: Project: PBC #:	August 12, 2015 Wildwood World Magnet School Annex/R C1560	tenova	tion		
	Monthly Estimate No.: Twelve (12) For the Period: 7/1/2015 to	7/3	31/2015		
In accorda	chen/Milhouse JV III. ance with Resolution No, adop relating to the \$ ilding Commission of Chicago for the financing of t			Reven	ue Bonds issued by the
as in said	Resolution), I hereby certify to the Commission and	to its T	rustee, that:		φ
1. 2.	Obligations in the amounts stated herein have item thereof is a proper charge against the Co No amount hereby approved for payment upo previously paid upon such contract, exceed 9 Engineer until the aggregate amount of paym (said retained funds being payable as set forth	onstruc on any 0% of ents w	tion Account and contract will, who current estimates ithheld equals 5%	has not been added to approved b	en paid; and all amounts by the Architect -
PASCHI	ONTRACTOR: EN/MILHOUSE JV III EAST RIVER ROAD, CHICAGO, IL 60656	;			
Wildwoo	d World Magnet School Annex/Renovation				
Is now e	ntitled to the sum of: \$2,045,670.78				
ADDITION DEDUCTION NET AD		\$ \$ \$ \$	10,618,000.00 - - - 10,618,000.00	WHOW	***************************************
TOTAL	AMOUNT EARNED				\$9,430,924.59
TOTAL	RETENTION			\$	530,900.00
but No	ve Withheld @ 5% of Total Amount Earned of to Exceed 10% of Contract Price and Other Withholding	\$ \$	530,900.00 -	***************************************	
c) Liquid	ated Damages Withheld	\$	-		
TOTAL	PAID TO DATE (Include This Payment):			\$	8,900,024.59
LESS: A	MOUNT PREVIOUSLY PAID:			\$	6,854,353.81
AMOUN'	T DUE THIS PAYMENT:			\$	2,045,670.78

Berta Perez Loro, PBC

PUBLIC BUILDING COMMISSION OF CHICAGO

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

PROJECT: Wildwood World Magnet School Annex/Renovation PBC ≇: C1560 JOB LOCATION: 6950 N. Hiawatha Ave, Chicago, IL 60656

CONTRACTOR: PASCHENMILHOUSE JV III 5515 N. EAST RIVER ROAD, CHICAGO, IL 60656

DATE: 8/12/2015

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

Monthly Estimate No.: Twolve (12)

For the Period: 7/1/2015

7/31/2015 to

STATE OF: ILLINOIS COUNTY OF: COOK

The Affant, being first duly sworn on onth, deposes and says that he/she is an authorized agent of Paschen/Alihouse IV III, on Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well aquainted with the facts herein set forth and that said corporation is the Contractor with the Public Building Commission of Chicago, Owner, under Contract No. C1560 dated the 21st day of July, 2014, for the General Construction on the following project: Wildwood World Magnet School Annex/Renovation PBC Contract No #C1560 Pasche

6950 N. Hiawatha Ave, Chicago, IL 60656

2,045,670.78 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contracted with, and have That the following statements are made for the purpose of procuring a partial payment of 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, 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 each of them for such labor, materials, equipment, and services, furnished or prepared by each of them to or on account of each order to state. of said work, as stated:

Marchandel Add Highthamidus No. 131450000 100 100 13460000 100 131450000 100 131450000 100 131450000 100 131450000 100 131450000 130 131450000 130 131450000 130 131450000 130 131450000 130 131450000 130 131450000 130 131450000 130 131450000 130 131450000 130 131450000	TYPE OF WORK	1	2	3	4	5	6	7	. 8	9	10	11	12
Add Mathematic Add Mathematic 10 11415/125 1	TIPE OF WORK	SUBCONTRACOR NAME	ORIGINAL CONTRACT	CHANGE ORDERS	ADJUSTED CONTRACT	COMPLETE	PREVIOUS -1	NORK COMPLETE CURRENT	D TOTAL	RETAINAGE	LESS NET	NET	BALANCE TO
Management Mart Netherland			AMOUNT		TOTAL						PREVIOUS	THIS	BECOME I
AAL Corposed Fatering Services \$44,00.000 \$22,00.000 \$57,720.000 \$49,0000 \$406,000.000 \$31,000.000	Mechanical	A&H Mechanical, inc.	\$1,445,000.00	\$0.00	\$1,445,000.00	97.21%	\$1,188,041.81	\$216,695.34	\$1,404,737.15	\$72,250.00	\$1,069,237.63		
The Charles of Performance of Comment (1997) 1997 (199	Drywall	A&A Drywall & Taping Services	\$648,000.00	\$29,392.00	\$677,392.00	98.30%	\$608,922.00	\$56,930.00	\$665,852.00	\$33,869.60	\$575,052.40	\$56,930.00	
Proceedings Process	Windows	Alumital Corp	\$223,980.00	\$0,00	\$223,980.00	98.22%	\$169,832.00	\$50,163.00	\$219,995.00	\$21,999.50	\$152,848.80	\$45,146.70	\$25,984,50
Prince P	Visual Display Units	Air Flow Architectural	\$27,600.00	\$0.00	\$27,600.00	100.00%	\$0.00	\$27,600.00	\$27,600.00	\$2,760,00	\$0.00	\$24,840.00	
Part	Visual Display Units	Architectural Fixtures, Inc.	\$0.00	\$52,000.00	\$52,000.00	100.00%	\$0.00	\$52,000.00	\$52,000,00	\$5,200,00	\$0.00	\$46,800.00	
Value Valu	Plumbing	8. Bruce Plumbing	\$720,000.00	\$6,972.00	\$726,972.00	90.82%	\$540,482.00	\$119,735.00	\$660,217.00	\$66,021.70	\$486,433.80	\$107,761.50	
Settle Public Accessages (No. \$100,100.00 \$0.00	Electrical	Block Electric Company	\$1,050,000.00	\$53,970.00	\$1,103,970.00	91.51%	\$821,865.00	\$188,355.00	\$1,010,220.00	\$101,022,00	\$739,678.50	\$169,519.50	\$194,772,00
Learner	Waterproofing	Bofo Waterproofing Systems	\$23,200.00	50.00	\$23,200.00	45.04%	\$6,200,00	\$4,250.00	\$10,450.00	\$1,045.00	\$5,580.00	\$3,825,00	\$13,795.00
Bridgeren Sprendies a Design 50.00 \$5,600.00 \$6,500.00 \$50.00 \$50.00 \$7,710.00 \$77,10.00 \$77,10.00 \$77,10.00 \$15,000 \$50.00	Landscaping	Briar Patch Landscaping Svc	\$103,100.00	\$0.00	\$103,100.00	0.00%	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,100,00
Fig.	Flooring	C.E Korsgard Company	\$193,400.00	\$99,229.00	\$292,629.00	91.74%	\$0.00	\$268,452.50	\$268,452.50	\$26,845.25	\$0.00	\$241,607.25	\$51,021.75
Fig. Roythe Corp	Roofing	Evergreen Specialties & Design	\$0.00	\$8,600,00	\$6,600.00	85.00%	\$0.00	\$7,310,00	\$7,310.00	\$731.00	\$0,08		***************************************
Concessed Prince Patrice Matters No.	Roofing	FE Rooftec Corp	\$237,000.00	\$1,651.00	\$238,651.00	89.90%	\$177,750.00	\$36,788.25	\$214,538.25	\$11,932.55	\$159,975.00		
Communication Communicatio	Ornamental Fence	Fence Masters, Inc.	\$53,000.00	\$0.00	\$53,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Discound High Petrory Consecutation \$716,500.00 \$231,610.00 \$848,977.00 \$87.99 \$864,953.77 \$9.00 \$404,953.72 \$885.37 \$404,044.33 \$5.00 \$342,78.05 \$342,78.05 \$353,78.00	Metals	Great Lakes West	\$169,000.00	\$0.00	\$169,000.00	90,35%	\$84,861.00	\$67,824.40			876,374,90		
Capperty JADE Compensity \$1225,50000 \$322,5000 \$322,5000 \$321,5000 \$321,5000 \$221,5000	CIP Concrete	Hugh Henry Construction	\$716,500.00	-\$28,163.00	\$688,337.00	87.89%	\$604,953.72						
Semantic Jeff Site Development, Inc. \$390,000.00 \$233,000.00 \$233,000.00 \$233,000.00 \$233,000.00 \$30	Carpentry	JADE Carpentry	\$228,500.00	\$3,252.00	\$231,752.00	89.84%	\$180,894.50	\$27,308.50			\$162,805.05		
Meant Commendates Made \$29,716.00 \$0.00 \$29,718.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718.00 \$0.00 \$25,718	Excavation	JEM Site Development, Inc.	\$390,000.00	\$23,504.00	\$413,504.00	62.03%	\$208,504.00				\$187,653.60		
Sample S	Waste Compactors	J-Mec	\$29,718.00	\$0.00	\$29,718.00	0.00%	\$0.00	\$0.00	\$0.00		\$0.00		
Locars Lyon Workshaper Products \$0.00 \$40.285.00 \$40.285.00 \$8.085.00 \$31.285.00 \$33,835.00 \$3.885.00 \$3.885.00 \$3.885.00 \$4.433.50 \$4.485.00 \$4.433.50 \$4.485.00 \$4.433.50 \$4.485.00 \$4.4	Acoustical Ceiling	Just Rite Acoustics	\$72,500.00	00.8002	\$73,408.00	100.00%	\$0,00						
Metropolitan Fire Protection Metropolitan Fire Protection S121,250.00 S10,000 S121,250.00	Lockers	Lyon Workspace Products	\$0.00	\$40,285.00				\$8,550.00					
Decoding Midway Contracting Group \$30,000 0 \$58,343.00 \$39,143.00 \$30,000 0 \$53,344.00 \$39,143.00 \$30,000 0 \$35,240.00 \$31,443.00 \$30,000 0 \$30,000 0 \$31,443.00 \$30,000 0 \$31,443.00 \$30,000 0 \$31,443.00 \$30,000 0 \$31,443.00 \$30,000 0 \$31,443.00 \$30,000 0 \$30,0	Fire Protection	Metropolitan Fire Protection	\$121,250.00	\$0.00	\$121,250,00								
Temp Feece National Fence \$21,190.00 \$3.544.00 \$22,734.00 \$9.54% \$23,603.40 \$0.00 \$23,603.40 \$2,203.40 \$21,243.60 \$0.00 \$3,480.04 \$16.00 \$15,480.00 \$15,58	Demoktion	Midway Contracting Group	\$30,800.00	\$8,343.00									
Title Partition Specialists \$0.00 \$15,500.00 \$15,500.00 \$50.00 \$0.00 \$37,750.00 \$77,50.00 \$77,50.00 \$0.00 \$6,875,00 \$8,525.00 \$105,000.00 \$105,000 \$105,000 \$117,498,85 \$67,501.35 \$105,000.00 \$105,000.00 \$15,748,78 \$78,751.22 \$10,500.00 \$105,000.00 \$10,00	Temp Fence	National Fence	\$21,190.00	\$3,544.00		95.43%							
CC Enterprises, Inc. S105,000.00 S105,000.00 S105,000.00 S17,498.85 S87,501.35 S105,000.00 S10,500.00 S17,748,79 S77,751.22 S10,500.00 S0.0xyyyy Sanchez Associates, P.C. S15,918.00 S2,176.00 S13,000.00 S13,000.00 S18,0094.00 S18,0094.00 S18,0094.00 S18,0094.00 S18,0094.00 S18,0094.00 S18,0094.00 S11,445.74 S11,445.74 S36,5491 S66,462.47 S31,988.34 S31,000.00 S13,000.00 S13,000.00 S13,000.00 S13,000.00 S13,000.00 S13,000.00 S13,000.00 S11,445.74	Tée	Partition Specialists	\$0.00	\$15,500.00	\$15,500,00	50.00%							
Serveying Sencher & Associates, P.C. \$15,918.00 \$2,176.00 \$18,094.00 \$100.00% \$18,094.00 \$0.00 \$18,094.00 \$10,00% \$18,094.00 \$10,00% \$18,094.00 \$11,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$11,00	Tile	QC Enterprises, Inc.	\$105,000.00	\$9.00		100.00%					~		
SproyNers SproyNers Custom Counters \$135,000.00 \$0.00 \$135,000.00 \$41,638.00 \$41,638.00 \$41,638.00	Surveying	Sanchez & Assoicates, P.C.	\$15,918.00	\$2,176.00	\$18,094.00	100.00%						1	
Stationary Wild Constitution, Inc. 3649,000.00 \$30,00 \$41,638.00 \$41,638.00 \$30,00 \$41,638.00 \$30,00 \$30,0	Counters	Sprovieri's Custom Counters	\$135,000.00	\$0.00	\$135,000.00	84.78%							
Thyssen Krupp Elevator \$117,000.00 \$0.00 \$117,000.00 \$100.00% \$103,877.50 \$117,000.00 \$0.00 \$98,845.63 \$18,344.38 \$5.00	Earth Retention	Stalworth	\$41,638.00	\$0.00	\$41,638.00	100.00%	\$0.00		***************************************				
Uptown Decorating Corp \$90,000.00 \$0.00 \$90,000.00 74.00% \$11,925.00 \$546,675.00 \$66,600.00 \$10,732.50 \$49,207.50 \$30,000.00 \$30,000.00 \$30,000.00 \$23,015.00 \$97.2015.00 \$99.72% \$716,015.00 \$44,000.00 \$720,015.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$38,100.75 \$679,914.25 \$40,000.00 \$32,254.70 \$600.660.80 \$14,078.50 \$647,094.00 \$32,254.70 \$600.660.80 \$14,078.50 \$633,015.50 \$14,078.50 \$46,840.00 \$46,84	Elevator	Thyssen Krupp Elevator	\$117,000.00	\$0.00	\$117,000.00	100.00%	\$103,837,50						
Steel Waukegan Steel LLC	Painting	Uptown Decorating Corp	\$90,000.00	\$0.00	\$90,000,00								
Washington Washington Washington Washington Washington Separate	Steel									***************************************			
Subtotal Subcontractor Costs S8,415.794.00 S330,972.00 S8,746,766.00 90.66% \$6,329.431.29 \$1,500,790.53 \$7,930.221.82 \$529,609.64 \$5,854,750.24 \$1,545,861.94 \$1,346,153.83	Masonry												
Subtotal Subcontractor Costs \$8,415.794.00 \$330,972.00 \$8,746,766.00 \$90.66% \$6,329.431.29 \$1,600,790.53 \$7,930.221.82 \$529,609.84 \$5,854,750.24 \$1,545,861.94 \$1,346,153.83 \$ General Conditions/Contractors OH&P \$1,537.206.90 \$244,654.46 \$1,292,651.54 \$99.47% \$840,822.52 \$444,880.25 \$1,285,702.77 \$1,290.36 \$784,603.57 \$499,808.84 \$8,139.13 \$ Bondfinsurance \$135,000.00 \$0.00 \$135,000.00 \$100.00% \$135,000.00 \$0.00 \$135,000.00 \$0.00 \$135,000.00 \$0.00 \$0.00 \$135,000.00 \$0.	Spray Fireproofing												
General Conditions/Contractors OHAP \$1,537,206,00 \$244,654,46 \$1,292,551,54 \$99,47% \$840,822,52 \$444,880,25 \$1,285,702,77 \$1,290,36 \$784,603,57 \$499,808,84 \$8,139,13 Bond/insurance \$135,000,00 \$0,00 \$135,000,00 \$80,000,00 \$135,000,00 \$80,000,00 \$100,00% \$80,000,00 \$135,000,00 \$100,00% \$80,000,00 \$100,00% \$80,000,00 \$100,00% \$80,000,00 \$100,00% \$80,000,00 \$100,00% \$80,000,00 \$100,00% \$10										41,001,00		\$0,00	30,044.30
General Conditions/Contractors OHAP \$1,537,206,00 \$244,654,46 \$1,292,551,54 \$99,47% \$840,822,52 \$444,880,25 \$1,285,702,77 \$1,290,36 \$784,603,57 \$499,808,84 \$8,139,13 Bond/insurance \$135,000,00 \$0,00 \$135,000,00 \$80,000,00 \$135,000,00 \$80,000,00 \$100,00% \$80,000,00 \$135,000,00 \$100,00% \$80,000,00 \$100,00% \$80,000,00 \$100,00% \$80,000,00 \$100,00% \$80,000,00 \$100,00% \$80,000,00 \$100,00% \$10			1										
OH&P \$1,537.206.90		Subtotal Subcontractor Costs	\$8,415,794.00	\$330,972.00	\$8,746,766.00	90.66%	\$6,329,431,29	\$1,600,790.53	\$7,930,221.82	\$529,609,64	\$5,854,750.24	\$1,545,861.94	\$1,346,153.83
OH&P \$1,537.206.90		Ganacal Conditional Contractors											
Bond/Insurance \$135,000.00 \$0.00 \$135,000.00 \$100.00% \$135,000.00 \$0.00 \$135,000.00 \$0.00 \$135,000.00 \$0			\$1,537.206.00	-\$244,654.46	\$1,292,551.54	99.47%	\$840,822.52	\$444,880.25	\$1,285,702.77	\$1,290,36	5784,603,57	\$499,808.84	\$8.139.13
Mobilization \$80,000.00 \$0.00 \$80,000.00 \$100,00% \$80,000.00 \$0.00 \$80,000.00 \$0.00 \$80,000.00 \$		Bond/insurance	\$135,000.00	\$0.00		100.00%							
Construction Contingency \$300,000.00 \$86,317.54 \$213,682.46 \$0.00% \$0.00		Mobilization	\$80,000.00	\$0.00	\$80,000.00								
Allowances \$150,000.00 \$0.00 \$150,000.00 0.00% \$0.00 \$		Construction Contingency											
Subtotal General Conditions, Contingency, Allowances, OH&P \$2.202,206.00 -\$330,972.00 \$1,871,234.00 &0.20% \$1,055,822.52 \$444,880.25 \$1,500,702.77 \$1,290.35 \$999,603.57 \$499,808.84 \$371,821.59		Allowances										***************************************	
Subtotal General Conditions, Contingency, Allowances, OH&P \$2.202,206.00 -\$330,972.00 \$1,871,234.00 &0.20% \$1.055.822.52 \$444,880.25 \$1.500,702.77 \$1,290.35 \$599,603.57 \$499,808.84 \$371.821.59													
OH&P \$2.202.206.00 -\$330.972.00 \$1,871,234.00 80.20% \$1.055,822.52 \$444,880.25 \$1,500,702.77 \$1.290.35 \$999,603.57 \$499,808.84 \$371,821.59													
			\$2,202,206.00	-\$330,972.00	\$1,871,234.00	80,20%	\$1,055,822.52	\$444,880.25	\$1,500,702.77	\$1,290,36	5999.603.57	\$499.808.84	\$371.821.59
Total Base Agreement \$10,518,000.00 \$0.00 \$10,518,000.00 88.82% \$7.385.253.81 \$2.045.670.78 \$9.410.924.59 \$550.900.00 \$5.6.64.353.81 \$2.045.670.78													
		Total Base Agreement	\$10,618,000.00	\$0.00	\$10,618,000.00	88.82%	\$7,385,253.81	\$2,045,670.78	\$9,430,924.59	\$530,900,00	\$6,854.353.81	\$2,045,670.7A	\$1,717,975.41

PUBLIC BUILDING COMMISSION OF CHICAGO

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

_	Amount of Original Contract	\$10,618,000.00			Work Completed to Date	\$9,430,924.59
	Extras to Contract	\$0.00			Total Retained	\$530,900.00
	Total Contract and Extras	\$ 10,618,000.00			Net Amount Earned	\$8,900,024.59
	Credits to Contract	\$0.00			Previously Paid	\$6,854,353.81
	Adjusted Total Contract	\$10,618,000.00			Net Amount Due this Payment	\$2,045,670.78

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 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 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 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.

Signed: Wutto W. Wors

(to be signed by the President or Authorized Agent)

Printed Name: Matt Moss

Title Project Executive

Subscribed and sworn before me this

My Commission Expires:

OFFICIAL SEAL
KRISTINA L ERDMANN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/08/18