

# Public Building Commission of Chicago Contractor Payment Information

Project: Kelly-Curie-Gage Park Area High School

Contract Number: 1474

General Contractor: F.H. Paschen/S.N. Nielsen, Inc.

Payment Application: #21

Amount Paid: \$7,106,068.35

Date of Payment to General Contractor: 8/10/10

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 S CERTIFICATE OF ARCHITECT - ENGINEER

	CERTIFICATE OF A	RCHITECT - ENGINEER
Date: Project:	July 7, 2010 Kelly Curie Gage Park High School	
In accorda Building C	relating to the S	ed by the Public Building Commission of Chicago on  Revenue Bonds issued by the Public ect (and all terms used herein shall have the same meaning as in Trustee, that:
	<ol> <li>Item thereof is a proper charge against the Contract.</li> <li>No amount hereby approved for payment upon previously paid upon such contract, exceed 9</li> </ol>	be been incurred by the Commission and that each construction Account and has not been paid; and contract will, when added to all amounts 0% of current estimates approved by the Architect elents withheld equals 5% of the Contract Price in in said Resolution).
F.H. PASC Kelly Cur	NTRACTOR: CHEN, S.N. NIELSEN & ASSOCIATES LLC. – 8 rie Gage Park High School titled to the sum of: \$7,106,068.35	8725 WEST HIGGINS, SUITE 200, CHICAGO, IL 60631
ORIGINA ADDITIO DEDUCT NET ADI	AL CONTRACT PRICE - ONS -	\$72,589,000.00 \$ \$ \$ \$ \$72,589,000.00
TOTAL A	AMOUNT EARNED	<u>\$66,697,533.15</u>
a) Reserve but Not	RETENTION e Withheld @ 10% of Total Amount Earned t to Exceed 5% of Contract Price and Other Withholding	\$\frac{\$\ 2.177.670.00}{\$\ \$2,177,670.00}\$\$ \$-0-
c) Liquida	ated Damages Withheld	\$ -0-
	PAID TO DATE (Include This Payment):	<u>\$64,519,863.15</u>
	MOUNT PREVIOUSLY PAID:  T DUE THIS PAYMENT:	PA-PBC-M-Z-PAZI-20100714 \$ 7.106.068.35 Commission of the second
Mark Line	dstrom, PBC JUL 14 2010	File Original [] Capy 7:

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#### EXHIBIT A

State of Illinois County of Cook

### CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 OF 3)

The Affiant, Chuck Freiheit, being first duly sworn on oath, deposes and says that he/she is Authorized Agent of F.H. PASCHEN, SN NIELSEN & ASSOCIATES, LLC., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well aquatinted with the facts herein set forth and that said corporation is the Contractor with the Public Building Commission of Chicago, Owner, under Contract No. 1474 dated the 12<sup>th</sup> day of August 2008,

for General Work of Kelly Curie Gage Park High School, located at, West 55<sup>th</sup> Street, Chicago, IL 60629, that the following statements are made for the purpose of procuring a partial payment of:

(\$7,106,068.35) Seven Million, One Hundred Six Thousand, Sixty-eight and 35/100 Dollars

under the terms of said 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 purpose of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. The respective amounts set forth opposite their names is the fully 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 each of them for such labor, materials, equipment, and services, furnished or prepared by each of them to or on account of said work, as stated:

State of Illinois

County of Cook

EXHIBIT A

APP #21 PERIOD TO: 05/16/10 to 06/15/10

PBC CONTRACT NO.: FHP JOB NO.:

1474

2046

NAME	TYPE	TOTAL	TOTAL				
and ADDRESS	OF WORK	CONTRACT (inc. c.e.'S)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS	NET DUE THIS	BALANCE TO BECOME
Access Lift, Inc.	Wheel Chair Lift	12,900,00	12,900.00	387.00	PAID 9,000.00	PERIOD 3,513.00	DUE 387.0
2101 W. Birchwood Avenue							37,10
Chicago, IL 60645							
Air Flow Architectural, Inc.	Expansion Joints	8,200.00	8,200.00	0.00	7,380.00	820.00	0.00
7330 North Teutonia Avenue							0.00
Milwaukee, WI 53209							
All Masonry	Masonry	11,059,573,17	9,874,093,77	317,727.56	9,369,780.61	186,585.60	1,503,206,96
1414 W. Willow Street						1,001,000	11000,200.00
Chicago, IL 60622							
American Building Services	Supply Doors/Frames	560,819.00	520,109.00	16,683.27	442,803.55	60,622.18	57,393.27
953 Seton Court					112,020,00	45,522.10	31,353.27
Wheeling, IL 60098							
Anagnos Door Company	Overhead Doors	149,015.00	131,500.00	3,945.00	106,002.00	21,553.00	24 450 00
7600 S. Archer Road			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,5-10.05	100,002,00	21,333,00	21,460.00
Justice, IL 60458							
Anderson & Shah Roofing, Inc.	Roofing	1,740,746,73	1,728,746.73	51,540,00	DB4 525 00		
23900 County Farm Road	(1000)9	1,740,740.73	1,720,140.13	31,340,00	904,525.00	772,681.73	63,540.00
Joliet, IL 60431							
Anning Johnson Company	Framing	1,345,361.25	1,315,558.85	75 825 48	4 450 905 50		
1959 Anson Drive	* romang	1,040,001.20	1,310,000.00	35,935,49	1,109,822.58	169,800.78	65,737.89
Melrose Park, IL 60160					***************************************		
ASI - Modulex, Inc.	Signage	70.007.00	0.00				
4147 N. Ravenswood	Citings	38,893.00	0.00	0.00	0.00	0.00	38,893.00
Chicago, IL 60513							
ATMI Dynacore	Descent Consults	4 500 500 00					
551 S. Independence Blvd.	Precast Concrete	1,508,590.00	1,497,940.00	44,980.50	1,424,382,50	28,577.00	55,630.50
Lockport, IL 60441							
Atrium Landscaping	Landannian	251 571 50					
17113 Davey Road	Landscaping	854,571.00	305,571.00	19,087.13	0.00	286,483.87	578,087.13
Lemont, IL 60439							
Chas, F. Bruckner & Son	Channel / Direction	0.070.007.0					
503 West 26th Street	Sitework / Plumbing	3,079,037.91	3,031,637,91	90,685.43	2,725,626,69	215,325.79	138,085.43
Chicago, IL 60516						***	
Costall Coaling Comment							
Carroll Seating Company 2105 Lunt Avenue	Telescoping Stands	338,500.00	200,000.00	20,000.00	0,00	180,000.00	158,500.00
Elk Grove Village, IL 60007							
Cig Jan Products Ltd.							
3300 Hanna Lake Industrial Drive SE	Visual Display Units	31,000,00	27,900.00	917.00	0.00	26,983.00	4,017.00
Caledonia, MI 49316							
City Colings	T->-						
City Coltage 2907 S. Wabash	Tile	285,000.00	265,000.00	8,350.00	166,995,00	89,655.00	28,350.00
Chicago, IL 60616							
Clientome Inc							
Climatemp, Inc. 315 North may Street	Mechanical	8,118,525.30	8,071,309.28	244,331.89	7,371,085.89	455,891.50	291,547.91
Chicago, IL 60607							
D-0-/0-							
DeGraf Concrete 300 Alderman Avenue	Concrete	6,017,558.35	6,004,478.35	178,959.41	5,620,043.31	205,475,63	192,039.41
Wheeling, IL 60090							
Falk Engineering & Surveying	Engineering/Survey	87,266.01	87,266.01	0.00	80,788.21	6.477.80	0.00
5979 McCasland Avenue Portage, IN 46368							
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APP #21

PERIOD TO: 05/16/10 to 06/15/10

#### EXHIBIT A

State of Illinois County of Cook PBC CONTRACT NO.: FHP JOB NO.: 1474 2046

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (inc. c.o.'S)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS	NET DUE THIS	BALANCE TO BECOME DUE
	0 11 11 0	242 420 25	747 427 22	*0.202.00	PAID	PERIOD 11,868.60	10,302,90
Fleidturf Tarkett 9757 Pine Lake Drive, #4019	Synthetic Grass	343,430.00	343,430.00	10,302.90	321,258.50	11,000,000	10,302,90
Houston, TX 77055							
Treates, (1771-000							
Flooring Resources Group	Flooring	137,800.00	113,265.00	3,397.95	18,562.50	91,304.55	27,932.95
600 Pratt Blvd							
Elk Grove Village, IL 60007							
	Matal Sauda	240,000,00	240,000,00	9,570.00	268,655.00	40,775.00	9,570.00
G&L Associates, Inc. 3166 Des Plaines Avenue	Metal Panels	319,000.00	319,000.00	9,570,00	200,030.00	40,773.00	5,510.00
Des Plaines, IL 60018							
Ded Transpire and to							
Great Lakes West	Food Service Equipment	357,000.00	349,284.20	10,967.63	312,202.30	26,114.26	18,683.43
24475 Red Arrow Highway							
Mattawan, Mt 49071							,-,
					0.455.750.67	70400500	20 000 CO
Hanrahan Excavating	Earthwork	2,658,005.65	2,630,755.65	66,689,66	2,199,730.37	364,335,62	93,939.66
103 W. Bellepfaine Park Ridne, IL 50068							
Park Ridge, IL 60068							
Harrington Excavating & Construction	Utilities	355,062.35	355,062.35	9,243.34	292,705,78	53,113.23	9,243.34
3800 W. 128th Place							
Alsip, IL 60803							
Hascek-Melville	Resinous Flooring	134,000.00	124,280.00	3,804.00	58,266,00	62,210.00	13,524.00
7705 West 99th Street							,,,,,,
Hickory Hills, IL 60457							
IFE&S, Inc.	Fireproofing	247,331.85	247,331.85	7,470.00	228,684.00	11,177.85	7,470.00
2040 West 16th Street	1 TEPIOOTING	271,001.00	247,504.00	1,370.00	223,55 1.05	3,1,7,7,144	1,1/.11
Broadview, IL 60155							
Illini Construction Specialties, Inc.	Foot Grilles	84,200.00	84,200,00	2,526.00	79,990,00	1,684.00	2,526.00
29W030 main Street, PO Box 559							
Warrenville, IL 60555							
1 3 4 6 4 4 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Count to detect	59,552.00	59,552.00	0,00	55,864.80	3,687,20	0.00
Imbert Construction Industries 7030 N. Austin Avenue	Sound Insulation	38,332.00	39,332.00	0.00	33,004.00	3,007,201	0.00
Niles, IL 60714							
7412-01-12			·····				
J-Mec	Waste Compactor	34,009.25	28,907.86	1,445.39	0,00	27,462.47	6,546.78
PO Box 125							
Lake Mills, WI 53551							
						00.000.00	2 472 53
J P Larsen, Inc	Joint Sealants	74,000.00	66,400.00	1,872.00	32,220.00	32,308.00	9,472.00
5615 W. 120th St. Alsip, IL 60803							
Assp, it does							
JP Phillips	Plaster	40,000.00	40,000.00	1,200.00	0.00	38,800.00	1,200.00
3220 Wolf Rd							
Franklin Park, IL 60131							
				_			44
Jade Carpentry Contractors, Inc.	Install Doors/Frames	363,313.98	275,313.98	8,363.16	205,464.21	61,486.61	96,363.16
6575 N. Avondale Chicago, IL 60631	-						
Chicago, IL 60631							
John Caretti & Company	Terrazzo	1,378,698.52	1,234,648,52	47,878.50	815,325.00	371,445.02	191,928.50
701 Frontier Way							
Bensenville, IL 60106							
Just Rite Acoustics	Acousticat / Wood Ceilings	547,688,20	485,390.20	15,594.65	329,350.29	140,445.26	77,892.65
201 Crossen Avenue	-						
Elk Grove Village, IL 60007							
licax t W-t-	Matel Calcination	000.044.40	nne e4e ee	97 900 40	848,464.76	31,060.72	50,085,98
K&K fron Works	Metal Fabrications Glass Railing Systems	929,611.46	906,815,96	27,290.48	040,404.76	31,000.12	30,000,00
5100 S. lawndate Avenue McCook, It. 60525	Grass Karing dystems						
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APP #21

PERIOD TO: 05/16/10 to 06/15/10

#### EXHIBIT A

State of Illinois County of Cook PBC CONTRACT NO.: 1474 FHP JOB NO.: 2046

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
Kelso-Burnelt Co.	Electrical / Communications	6,546,982.34	6,047,197.34	190,176.10	4,791,490.22	1,065,531.02	689,961.10
5200 Newport Drive							
Rolling Meadows, IL 60008							
Keystone-1 Plastering, Inc	Lath & Plaster	221,947.19	142,347.19	7,330.28	87,458.40	47,558.51	86,930.28
6260 W. Addison St.							03,200.20
Chicago, IL 60634							
Kana Ina	Clausian	255 500 00	250 250 00	7.500.50	450,000,75	0107077	
Kone, Inc. 1080 Parkview Boulevard	Elevator	255,500.00	252,350.00	7,590,50	159,908.75	84,850,75	10,740.50
Lombard, IL 60148							
Kremer Davis, Inc.	Waterproofing	138,281,39	138,281.39	4,020.00	120,600.00	13,661.39	4,020.00
701 Papermill Hill Drive							
Batavia, IL 60510							
Lyon Workspace Products	Lockers	447,500.00	388,692.31	12,664.61	326,501.25	49,526.45	71,472.30
420 N. Main Street		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12,22,111		10,020.70	17,472.00
Montgomery, IL 60538							
Manico Flooring	Wood Flooring	154,650.00	50,000.00	5,000.00	45,000.00	0.00	109,650.00
4131 Orleans Street	VVOCAT ROUNG	134,000,000	30,000.00	3,000,001	45,000.00	0.00	109,000,000
McHenry, IL 60050							
Maverick Pools, Inc.	Swimming Pool	855,737.31	846,237.31	25,387.11	591,837.50	229,012.70	34,887.11
20370 N. rand Road							
Palatine, IL 60074							
Metal Erector, Inc	Metal Panel Systems	550,000.00	482,000.00	17,320.00	407,370,00	57,310.00	85,320.00
1030 W. Republic Rd							
Addison, IL 60101							
Metropolitan Fire Protection, Inc.	Fire Protection	665,410.85	660,532.01	19,866.01	610,906.53	29,759.47	94.744.05
175 Gordon Street	1 46   10,60011	000,410,00	400,332.01	19,000,011	10,009,010	29,759.47	24,744.85
Elk Grove Village, IL 60007							
Metropolitan Steel, Inc.	Structural Steel	4,860,074.38	4,856,655.09	145,699,65	4,368,266.56	342,688.88	149,118,94
1931 East 177th Street Lansing, IL 60438							···
Euroca de la companya							
Midwest Fence Company	Fence	12,728.00	12,728.00	0.00	12,728.00	0.00	0.00
449 S. Evergreen							
Bensenville, IL 60105							
Nystrom, Inc.	Smake Vents	27,000.00	27,000.00	810.00	24,300,00	1,890,00	810.00
9300 73rd Avenue N						7,000,00	010.00
Brooklyn Park, MN 55428							
PB Sales	Projection Screens	42,600,00	2 000 00	200.00	0.00	3.5+0.00	20.000.00
445 Atwater	Frequenti duccio	72,000,00	2,900.00	290.00	0.00	2,610.00	39,990.00
Elmhurst, IL 60126							
B	T						
Perm-A-Seal 21130 Torrence Ave	Tennis Court Surface	17,468.00	17,468.00	524,04	00.0	16,943.96	524.04
Lynwood, IL 60411					-		
Prestige Distribution	Lockers	112,576.00	100,441.00	3,013.23	44,142.75	53,285.02	15,148.23
3368-A Commercial Ave Northbrook, IL 60062							
THE THE STORE IS STORED		-					
Pole Tech	Flag Poles	5,950.00	5,950.00	0.00	5,355.00	595.00	0.00
97 Gnarled Hollow Road							
East Selaiket, NY 11733							
Quinco Steel, Inc	Metal Fabrication	18,772.00	18,772.00	563.16	13,500,00	4 700 04	500 40
2403 S. Halsted St.	sveral tanicanoti	10,112.00	10,112,00	503.18	13,000,000	4,708.84	563.16
Chicago Heights, II 60411							

APP #21

PERIOD TO: 05/16/10 to 06/15/10

EXHIBIT A

State of Illinois County of Cook PBC CONTRACT NO.: 1474 FHP JOB NO.: 2046

		-					
NAME and	TYPE OF	TOTAL CONTRACT	TOTAL WORK	LESS RETENTION	LESS NET	NET DUE	BALANCE
ADDRESS	WORK	(inc. c.e.'S)	COMPLETE	(inc. current)	PREVIOUS PAID	THIS PERIOD	TO BECOME DUE
Revcon Construction Corp.	Caissons	245,772.00	245,772.00	7,373.16	221,194.80	17,204,04	7,373.16
500 Industrial Lane							
Prairie View, IL 60069							
RK Sports Seating	Bleachers	165,000,00	156,600.00	4,968.00	148,770.00	2,862.00	13,368.00
536 Eighth Street							
Columbus, IN 47201					-		
Sager Seelants Corp.	Joint Sealants	135,000.00	00,0	0.00	0.00	0.00	135,000.00
708 East Elm Avenue							*****
LaGrange, IL 60525							
SECOA	Stage Rigging	336,965.00	321,898,85	9,656.97	90,000.00	222,241.88	24,723.12
8650 109th Avenue North							
Champlin, MN 55316-3789							
CE Shomo & Associates	Laboratory Casework	325,975.00	318,425.00	9,552.75	142,504.87	166,367.38	17,102,75
8746 East Prairie Road	Laboratory Gaserran	020,010.00	210,423.00	3,332.73	142,504,61	100,100,001	17,102,73
Skokie, IL 60076							
CR Schmidl, Inc.	Pavers	315,000.00	251,000.00	8,650.00	94,500.00	147,850.00	72 650 00
29W002 Main St., Unit 201A	1 87613	313,000.00	231,000.00	8,000,000	94,500.00	141,000,001	72,650.00
Warrenville, IL 60555							
Consideration	Fancius	53 550 50	45 475 00	4.004.00	0.500.00	21.400.75	
Security Industries 1000 Georgiana St	Fencing	53,500.00	45,475.00	1,364.25	9,630.00	34,480.75	9,389.25
Hobart, IN 46342					···		
					i		***************************************
Sievert Electric Service & Sales	Electrical	26,465.00	26,465.00	2,646.50	0.00	23,818.50	2,646,50
1230 South Hannah St						····	
Forest Park, IL 60130							
Sportable Scoreboards	Scoreboards	9,758.00	9,758.00	975.60	8,782.20	0.00	975.80
106 Max Hurt Dr							
Murray, KY 42071							·····
Sports Con	Sports Equipment	63,975.00	32,600.00	1,240.00	3,600.00	27,760.00	32,615.00
1650 Avenue H							02,010.00
St. Louis, MO 63125							
Stevens Industries Inc	Casework	280,000.00	150,100.00	4,503.00	47,250.00	98,347.00	134,403.00
6345 Brighlon St	- CGUSTION	2,000,000	100,100.00	1,005,000	41,250.00	30,341.00	00,004,403
Downers Grove, IL 60516							
TOPP Portable Air	Heaters	13,277.50	13,270,00	0.00	12.270.00	0.00	** P.ds
1201 Pagni Drive	ricaters	13,217.50	[3,270,00]	0.00	13,270.00	0.00	7.50
Elk Grove Village, IL 60007							
Troch-McNeil Paving Company, Inc. 2425 Pan Am Boulevard	Paving	142,000.00	142,000.00	4,260.00	0.00	137,740,00	4,260,00
Elk Grove Village, IL 60007							
Underland Architectural Systems	Glazing / Windows	2,194,174.89	2,174,490.89	63,036,59	1,903,825.02	207,629.28	82,720,59
20318 Torrence Avenue Lynwood, IL 60411							
CYTIWUOU, IE GO411							
Uptown Painting & Decorating	Painting	256,398.18	248,144,58	7,493.47	175,027.68	65,623.43	15,747.07
6712 N. Clark St							
Chicago, 1L 60626							
Unistrut International Corp.	Fall Protection Equipment	52,789.00	39,200.00	3,920.00	35,280.00	0.00	17,509.00
1140 W. Thorndale Avenue						-	
ltasca, IL 60143						-	
FH Paschen, SN Nielsen & Assoc.	GC's/OH&P	6,916,574,46	6,712,573.72	316,198.58	6,592,892.42	-196,517.37	520,199.42
8725 West Higgins, Suite 200	Mobilization	600,000.00	600,000,00	18,000.00	540,000.00	42,000,00	18,000.00
Chicago, IL 60631	Bond/Insurance	414,360.00	414,360.00	12,430.80	372,924,00	29,005.20	12,430.80
	Subs to Let	0.00	0.00	0.00	0.00	·····	0.00

APP #21

PERIOD TO: 05/16/10 to 06/15/10

EXHIBIT A

State of Illinois County of Cook PBC CONTRACT NO.:

1474

FHP JOB NO.: 2046

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
	Contingency Fund	784,338.00		0.00	0.00	0.00	784,338.00
	Allowance - Elec Switch	225,000.00	0.00	0.00	0.00	0.00	225,000.00
	Allowance - CCTV Equip.	400,000.00	0.00	00.0	0.00	0.00	400,000.00
	Allowance - Sile Work	391,240.53	0.00	0,00	0.00	0.00	391,240.53
TOTALS		72,589,000.00	66,697,533.15	2,177,670.00	57,413,794.80	7,106,068.35	8,069,136.85

## **EXHIBIT** A

State of Illinois County of Cook

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

Amount of Original Contract	\$ 72,589,000.00	Total Amount Requested	S	66,697,533.15
Extras to Contract	\$ 0	Less 10% Retention	\$	2,177,670.00
Total Contract & Extras	\$ 72,589,000.00	Net Amount Earned	\$	64,519,863.15
Credits to Contract	\$ 0	Amount of Previous Payments	\$	57,413,794.80
Net Amount of Contract	\$ 72,589,000.00	Amount Due This Payment	\$	7,106,068.35
	\$	Balance to Complete	\$	8,069,136.85

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

Chuck Freiheit

Subscribed and sworn to before me this July 7, 2010.

Notary Public

My Commission Expires:

OFFICIAL SEAL
DALANIA R. LA SORELLA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6-5-2013