

Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 17

Contract Number: PS1979

Design Builder: All-Bry Construction Company

Payment Application: #5 Final

Amount Paid: \$348,337.30

Date of Payment to General Contractor: 3/10/14

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.

ALL-BRY CONSTRUCTION COMPANY

General Contracting • Construction Management

Billed to: Public Building Commission of Chicago

Richard J Daley Center

50 West Washington Street - Room 200

Chicago, IL 60602

Date: 12/9/13

Billing Period: 8/13/13 - 9/13/13

Contract Number: PS1979

Contact Person: Tamara Kilty

School Name: Gompers, Aldridge, Carver, Esmond

Gompers: \$ 107,200.67

Aldridge: 65,831.01

Carver: \$ 114,812.26

Esmond: 67,627.47

Less Compliance Credit \$ - 7,134.11

Current Invoice Total: \$ 348,337.32

Jamas & Kely Tamara L Kilty, Finance and Accounting Manager

145 Tower Drive, Suite 7 Burr Ridge, Illinois 60527 (630) 655-9567 Fax (630) 655-9597

	State of	ILLINOIS	55.	Page 1 of 1 Pages
The affiant		3001	Thomas W. Girouard	being first duly sworn, on oath deposes
and says that he is of	_		President All-Bry Construction Company	that has
contract with			Public Builing Commission SIP - Package 17	owner for
on the following described	premises in said County, to wit:		Various	

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this

1		2		3	4	5	6	7
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Co	ompleted & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	1,294,643.65	100%	1,294,643.65		968,216.92	326,426.72	
3oFo Waterproofing 14900 S Kilpatrick Midlothian IL	Waterproofing	4,500.00	100%	4,500.00	-	4,500.00	-	
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	254,246.00	100%	254,246.00	*	254,246.00	7	3
CPMH 3129 S Shields Chicago IL	Sitework	16,501.00	100%	16,501.00		16,501.00	-	
Designed Equipment Corp 1510 Lunt Ave, Elk Grove	Scaffolding	7,098.00	100%	7,098.00	(A)	7,098.00	-	
Dynasty Floors Restoration 1510 Lunt Ave, Elk Grove	Flooring	11,060.00	100%	11,060.00	-	11,060.00	-	
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring	20,515.00	100%	20,515.00	-	20,515.00	2	
Fox and Fox Architects 3 South Michigan Ave, Chicago IL	Design	179,393.76	100%	179,393.76	(#)	170,424.06	8,969.69	
Frank Cooney Company 1226 N Michael Dr, Wood Dale IL 60191	Marker Board	6,110.00	100%	6,110.00	٠	6,110.00	-	-
Glass Express 161 W Harrison Chicago IL	Glass/Glazing	5,740.00	100%	5,740.00	-	5,740.00	-	
Envirnomental Shade Product 11905 Lakewood, Palos Park	Enviromental Shades	12,060.00	100%	12,060.00	*	12,060.00	-	-
Great Flooring 422 N Northwest Hwy, Park Ridge IL	VCT Flooring	18,015.00	100%	18,015.00		18,015.00	-	
(& G Specialty Sales 2370 E Bradshire Ct Arlington Heights IL	Acess Doors	1,385.55	100%	1,385.55		1,385.55	-	
Kramer Tree Specialist 800 Charles Court West Chicago IL	Tree Removal	1,667.00	100%	1,667.00		1,667.00	-	
MRA Architects 111 North Wabash Ave, Chicago	Design	255,852.00	100%	255,852.00	(8)	255,852.00	-	
National Painting 3446 N. Harlem Chicago IL 60634	Painting	568,283.00	100%	568,283.00		568,283.00	-	
Nationwide Enviromental 580 N Northwest Highway Park Ridge IL	Enviromental	760,887.81	100%	760,887.81	:*:	760,887.81	-	
Peak Electric 3400 S 77th Street Bridgeview IL 60455	Electrical	1,965,437.00	100%	1,965,437.00		1,965,437.00	-	
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	71,760.50	100%	71,760.50	-	71,760.50	-	
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	81,623.00	100%	81,623.00		70,098.01	11,524.99	
M.W. Powell Roofing 3445 South Lawndale Chicago IL 60623	Roofing	179,500.00	100%	179,500.00		175,000.00	4,500.00	
RJ Olmen 3200 West Lake Ave, Chicago IL	HVAC	5,000.00	100%	5,000.00		5,000.00	-	
Superior Cabinet 3904 Harlem Bridgeview IL	Casework	9,000.00	100%	9,000.00		9,000.00	-	
SBK/Fineline BT 45 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	195,761.00	100%	195,761.00	-	195,761.00	-	
four Way Construction 7021 Magnolia Dr Hazel Crest, IL	Carpentry	169,548.00	100%	169,548.00	-	165,498.00	4,050.00	
VE. Bishop 115 East Thornhill Lane Palatine IL	HVAC	205,650.00	100%	205,650.00		205,650.00	-	
Zepole Resturant Supply 606 W North Frontage Rd Bollingbrook	Resturant Equipment	81,496.56	100%	81,496.56	-	81,496.56	-	
TBD	Allowance	-	#DIV/0!	-		-	-	
TOTAL		6,382,733.83	100%	6,382,733.83		6,027,262.41	355,471.43	
Amount of Original Contract Extras to Contract otal Contract and Extras credits to Contract digusted Total Contract		\$ 6,458 \$ \$ 6,458 \$ (75	,682.00 -,682.00 ,948.17) ,733.83	0,302,733.03	-	Work Completed to Less % Retent Net Amount Earne Net Previously Pa Current Amt Due	o Date ion ed	\$ 6,382,733 \$ \$ 6,382,733 \$ 6,027,262 \$ 355,471

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed completed to date.

Balance to Become Due (Inc. Ret.) \$

100% of the of the cost of work

I agree to furnish Waivers of Lien for all materials under my contract when demanded

Thomas W. Girouard President

OFFICIAL SEAL
TAMARA L KILTY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/17

2013

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 TO OWNER: 50 West Washingtn Street - Room 200 **Public Building Commission** Chicago, IL 60602

Aldridge Elementary 630 E 131st Street Chicago, IL

PAGE ONE OF THREE PAGES 12/9/2013 APPLICATION NO. PERIOD TO:

CONTRACTOR ARCHITECT Distribution to: OWNER

PS1979

PROJECT NOS.:

All-Bry Construction Company

FROM CONTRACTOR:

145 Tower Drive Unit 7 Burr Ridge, IL 60527

Park Improvements CONTRACT FOR:

CONTRACT 'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1,018,125.40 Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM..... (3,871.64)

1,014,253.76 1,014,253.76 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$

2. Net change by Change Orders

4. TOTAL COMPLETED & STORED TO DATE......\$ (Column G on G703)

5. RETAINAGE:

0.00 0.00 10 %of Stored Material % of Completed Work (Columns D + E on G703) (Columns F on G703) Ď.

Total in Column I of G703).....\$ Total Retainage (Line 5a + 5b or

0.00

1,014,253.76

6. TOTAL EARNED LESS RETAINAGE.....\$ (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

65,831.01 948,422.75 (Line 6 from proir Certificate)..... 8. CURRENT PAYMENT DUE...

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

0.00

DEDUCTIONS 0.00 3,871.64 3,871.64 0.00 0.00 (3.871.64)ADDITIONS TOTALS NET CHANGES by Change Order CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month

knowledge, infor- been completed paid by the sued and pay-	is now due. Date: 12/9/201	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and pay-	ments received from the Owner, and that current payment shown herein is now due. CONTRACTOR. By: Thomas W. Girouard, President	State of: Illinois County of: Cook Subscribed and sworn to perfectal SEAL me this NOT BY PUBLIC - STATE OF ILLINOIS Notary Public: MY COMMISSION EXPIRES: 08/07/17 My Commission expires:

3

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4	N
1	PAGE

2 PAGES

12/9/2013 9/13/2013

APPLICATION NO.: APPLICATION DATE:

PERIOD TO:

AIA DOCUMENT G703 (Instructions on reverse side)

CONTINUATION SHEET
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Aldridge

4	B		ပ	a		Е	L.		ပ		I	_	_
				>	WORK COMPLETED	(PLETED	MATERIALS	TOTA	TOTAL COMPLETED				
ITEM	DESCRIPTION OF	-	SCHEDULED	FROM PREVIOUS	VIOUS		PRESENTLY	¥	AND STORED	%	BALANCE		RETAINAGE
ŏ	WORK		VALUE	APPLICATION	NOL	THIS PERIOD	STORED		TO DATE	(0/S)	TO FINISH	Ξ	(IF VARIABLE
		+		(D + E)	E)		(NOT IN DORE)	1	(D + E + F)		(C - G)	+	RATE)
	Asbestos Removal / Nationwide Enviro	₩	194,987.81	\$ 194,	94,987.81	- -	, \$	क	194,987.81	100%	· •	₩	•
	Carpentry / Yourway	€9	27,485.00	\$ 27,		- 5		69	27,485.00	100%	· &>	69	•
	Misc Camentry/Drwyall/Acoustical Materials / All-Bry	↔	11,800.00	\$ 11,	11,800.00	, sə		↔	11,800.00	100%	· 53	69	•
	Exterior Building Restoration / SBK/Fineline	69	15,500.00	\$ 15,	15,500.00	- \$		69	15,500.00	100%	, sə	₩	•
	Waterprofile / BoFo	€9	4,500.00	\$	-	· •		₩	4,500.00	100%	· 69	₩	•
	HM Doors / Precision Metals	<i>4</i> 9	20,073.00	~		- \$		↔	20,073.00	100%	· &9	\$	•
	Flooring / Great Flooring	G	11,815.00	\$ 11,	11,815.00	•		₩	11,815.00	100%	· 49	\$	•
	Painting / National Painting	₩	68,780.00	\$ 68		· \$*		69	68,780.00	100%	, 44	₩	•
	Shades / Environmental Shade Products	49	3,650.00	e €				છ	3,650.00	100%	' € 9	€>	
	Bulletin Boards / Platinum Visual Systems	S	23,859.75	\$ 23,	23,859.75	•		sə	23,859.75	100%	· \$3	ઝ	•
	HVAC / RJ Olmen	49	5,000.00	c) es	5,000.00	,	-	છ	5,000.00	100%	·	ક્ક	•
	Plumbina / Birk	49	40,650.00		40,650.00	- -	-	6 9	40,650.00	100%	· \$	ઝ	•
	Electric / Peak	49	282,835.00	\$ 282,	282,835.00	· \$		₩	282,835.00	100%	· \$	69	•
		_										69	•
	Design Fees	69	59,279.00	\$ 56,	56,315.05	\$ 2,963.95		↔	59,279.00	100%	· •	υ	•
	General Liability / Builders Risk / Pollution	49	4,731.00	8	4,731.00	, 69		6	4,731.00	100%	· &	S	•
	General Conditions	69	132,754.00		99,565.50	\$ 33,188.50		↔	132,754.00	100%	5	₩	•
	Mobilization	49	•	\$, 8		↔	•	100%	· •э	₩	•
	Performance and Payment Bond	49	10,253.00		10,253.00	- \$		↔	10,253.00	100%	· •	₩	•
	D/B Allowance	49	3,871.64			\$ 3,871.64		₩	3,871.64	100%	· •	₩.	•
	D/B Allowance	\$						↔	(3,871.64)	100%	\$	\$	
	Total Cost of Work	*	917,952.56	\$ 881	881,800.11	\$ 36,152.45	,	<u> </u>	917,952.56	100%	•	<u>~</u>	•
	Desian Builder Fee	<i></i>	35,385.20			\$ 8,846.30		€9	35,385.20	100%	↔	↔	'
	Design Builders Overhead	₩	60,916.00	\$ 45	45,687.00	\$ 15,229.00		69	60,916.00	100%	ا د	€9	ı
	iday	Subtotal	\$ 101425376	J.	954 026 01	\$ 60.227.75		- N	1.014.253.76	100%		-	'
	- 200	_		•		l		ı				1	

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Aldridge	Contract Number:	PS1979
Monthly Estimate No.:	5	PBC Project No.:	18690
Date:	December 9, 2013		
STATE OF ILLINOIS	}		
	SS		

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Thomas W Girouard, am Authorized Agent and duly authorized representative of All-Bry Construction whose address is 145 Tower Drive Suite 7, Burr Ridge IL 60627 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
D'Escoto	Supervision	\$46,760.60	\$25,593.42	\$21,167.18	\$0.00
National Painting	Painting	\$68,780.00	\$65,341.00	\$3,439.00	\$0.00
Your Way	Carpentry	\$27,485.00	\$17,347.00	\$10,138.00	\$0.00
Express Electric	Electrical	\$63,000.00	\$53,865.00	\$9,135.00	\$0.00
	TOTALS	\$206,025.60	\$162,146.42	\$43,879.18	\$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO 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.

\sim	•
Thomas W Girouard	
NAME	
12/9/2013	
Date	

On this 9th day of December 2013, before me, _Thomas W Girouard, the undersigned officer, personally appeared at 145 Tower Drive Burr Ridge , Illinois, 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 OFFICIAL SEAL TAMARA L KILTY

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17

Beginnning Balance			70,496.40
Nationwide Enviromental Environmental Shade Platinum Visual Systems Precision Metals and Hardware Nationwide Enviromental Peak Electric	Tunnel Contract 11 Add'l Skins Contract Adjustment 8/5/13 Showup Time Wire 2 Add'l Smart Boards	(40,350.00) (3,650.00) (8,643.75) 1,260.80 (1,637.81) (791.00)	30,146.40 26,496.40 17,852.65 19,113.45 17,475.64 16,684.64
Yourway Peak Electric Owner	Install Add'l Skins Furnish/Install Repairs in Library Install Raceways on Computer Tables Return Unused Allowance	(8,800.00) (425.00) (3,588.00) (3,871.64)	7,884.64 7,459.64 3,871.64 (0.00)
Yourway Peak Electric	Furnish/Install Repairs in Library Install Raceways on Computer Tables	(425.00) (3,588.00)	7,459.64 3,871.64 (0.00

Final Waiver

STATE OF ILL				Gty#		
COUNTY OF Cook	SS			Escrow #		
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been e	mployed by		Public Buil	Iding Commission		
to furnish	-	General C	ontracting			
for the premises known as		Aldridge Elementary 6	30 W 131st Street			
of which	Ch	nicago Public Schools			is the owner.	
THE undersigned, for and in	n consideration of	Sixty	Five Thousand Ei	ght Hundred Thirty Or	ne 01/100	
(\$65,831.01) Dollars, and other g	good and valuable cons	sideration, the receipt where	of is hereby acknow	vledged, do(es) hereby	waive and release	,
any and all lien or claim of, or right to, lie	n, under the statutes of	f the State of Illinois relating	to mechanics' liens	s, with respect to and or	said above-described	
premises, and the improvements thereor						
considerations due or to become due fro					furnished,	
or which may be furnished anytime herea	after by the undersigne	d for the above-described pr	emises, including e	extras*		
DATE: December 9, 201	3	COMPANY NAME:		All-Bry Constructio	n Company	
		ADDRESS	145 T	ower Drive Burr Ridge	II 60527	
			_ \			
		SIGNATURE AND TITLE				
		=	1	Thomas W Girouard	President	
*EXTRAS INCLUDE BUT ARE NOT LIM	NITED TO CHANGE OF	RDERS, BOTH ORAL AND	WRITTEN, TO TH	E CONTRACT.		
	CON	TRACTOR'S	<u>AFFIDA</u>	VII		
STATE OF ILL 1	-					
	SS					
TO WHOM IT MAY CONCERN:				BEING DUILY	SWORN, DEPOSES	
THE UNDERSIGNED		Thomas W Giro	35. 53.00	BEING DOLT	OF	
AND SAYS THAT HE OR SHE IS (POS	ITION)	111 D 0 1	President		WHO IS THE	
(COMPANY NAME)		All-Bry Construction	Company	WORK ON T	HE BUILDING	
CONTRACTOR FURNISHING		General Contracting	/ 131st Street	Work on .		
LOCATED AT			Public Schools			
OWNED BY That the total amount of the contract inc	luding extras* is			has received payment of	of	
\$948.422.75 prior 1	to this payment. That a	all waivers are true, correct a				
claim either legal or equitable to defeat	the validity of said waiv	ers. That the following are t	he names of all par	rties who have furnished	d material or labor,	
or both, for said work and all parties have	ing contracts or sub co	entractors for specific portion	is of said work or fo	or material entering into	the construction	
thereof and the amount due or to become	ne due to each, and tha	at the items mentioned include	le all labor and mat	terial required to comple	ete said work	
according to plans and specifications:						
NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE DUE	
TANINES	111.0.1.1.0.0.1	PRICE including extra*	PAID	PAYMENT	DOL	
	General					0.01
All-Bry Construction Company	Contracting	\$1,014,253.76	\$948,422.75	\$ 65,831.01	\$	-
See Enclosed Sworn Statement					\$	-
for Subcontractor Breakout	_				•	
					\$	
Total Labor and Material Including Extra	as* to Complete	\$ 1,014,253.76	\$ 948,422.75		\$	0.01
That there are no other contracts for sa	id work outstanding, ar	nd that there is nothing due	or to become due to	o any person for materia	al, labor or other	
work of any kind done or to be done up		h anid work other than about	e stated.		`	
work of any kind done of to be dolle up	on or in connection with	n said work other than above	1			
work of any kind done of to be done up	on or in connection with	n said work other than above		1		
			(h))		
DATE: December 9, 20		SIGNATURE:	<u></u>)		
DATE:December 9, 20	13		A CONTRACTOR OF THE PROPERTY O)		
DATE: December 9, 20 Subscribed and swom to before me	this 9th day of	SIGNATURE:2013	A CONTRACTOR OF THE PROPERTY O	V : 1		
DATE: December 9, 20 Subscribed and sworn to before me	this gth day of	SIGNATURE:2013	A CONTRACTOR OF THE PROPERTY O) Kila	4	

	State of	ILLINOIS	_	rayu i	or rrayes
	County of	соок	55.		
The affiant			Thomas W. Girouard	being first duly sworn, on oath o	deposes
and says that he is			President		50.445000000
of			All-Bry Construction Company	that	has
contract with			Public Builing Commission	, owner	for
	X-		Aldridge Elementary - Project 18690 SO 36857		
on the following described premi	ses in said County to wi	t:	630 W 131st Chicago II		

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each such persons, and the amounts paid, due and to become due them.

NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work C	ompleted & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 45 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	255,839.20	100%	255,839.20	-	192,972.14	62,867.06	
8oFo Waterproofing 4900 S Kilpatrick Midlothian IL	Waterproofing	4,500.00	100%	4,500.00	-	4,500.00	1-	
Birk Plumbing 1717 W. 120th Str, Alsip IL 60803	Plumbing	40,650.00	100%	40,650.00	•	40,650.00		
CPMH (NIC)	Sitework		0%	-		-2	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-
Designed Equipment Corp (NIC) 510 Lunt Ave, Elk Grove	Scaffolding		0%	-	-		7-	-
Dynasty Floors Restoration (NIC) 838 Latrobe, Skokie IL 60077	Flooring		0%	-	-	· *	-	
poxy Flooring Installations 580 N Northwest Hwy, Burr Ridge	Epoxy Flooring		0%	-			-	
ox and Fox Architects South Michigan Ave, Chicago IL	Design	59,279.00	100%	59,279.00	-	56,315.05	2,963.95	
rank Cooney Company 226 N Michael Dr, Wood Dale IL 60191	Marker Board		0%	-	(e)	-	-	
Glass Express (NIC) 61 W Harrison Chicago IL	Glass/Glazing		0%	-	(*)	-		-
nvirnomental Shade Product 1905 Lakewood, Palos Park	Enviromental Shades	3,650.00	100%	3,650.00		3,650.00	-	-
reat Flooring 22 N Northwest Hwy, Park Ridge IL	VCT Flooring	11,815.00	100%	11,815.00		11,815.00	-	
& G Specialty Sales (NIC) 370 E Bradshire Ct Arlington Heights IL	Access Doors		0%			-	-	
ramer Tree Specialist (NIC) 00 Charles Court West Chicago IL	Tree Removal		0%	-	-	-		
IRA Architects (NIC) 11 North Wabash Ave, Chicago	Design		0%	-	-	(4)	-	
lational Painting 446 N. Harlem Chicago IL 60634	Painting	68,780.00	100%	68,780.00	-	68,780.00	-	
ationwide Enviromental 580 N Northwest Highway Park Ridge IL	Enviromental	194,987.81	100%	194,987.81		194,987.81	-	
eak Electric 400 S 77th Street Bridgeview IL 60455	Electrical	282,835.00	100%	282,835.00	3.	282,835.00	-	
latinum Visual Systems 451 E Sixth Systems Corona CA	Marker Boards	23,859.75	100%	23,859.75	-	23,859.75	-	
recision Metals & Hardware 265 N 124th St, Milwaukee, WI	Doors/Hardware	20,073.00	100%	20,073.00	-	20,073.00	-	-
f.W. Powell Roofing (NIC) 445 South Lawndale Chicago IL 60623	Roofing		0%	-	-	140	72-1	74
J Olmen 200 West Lake Ave, Chicago IL	HVAC	5,000.00	100%	5,000.00		5,000.00	-	-
uperior Cabinet (NIC) 904 Harlem Bridgeview IL	Casework		0%	5.50	-	J#3	-	-
BK/Fineline BT 45 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	15,500.00	100%	15,500.00	-	15,500.00	.=.	1.0
our Way Construction 7021 Magnolia Dr Hazel Crest, IL	Carpentry	27,485.00	100%	27,485.00	Ŀ	27,485.00	-	
/E. Bishop (NIC) 15 East Thornhill Lane Palatine IL	HVAC		0%	-	-		-	1 35 <u>-</u>
epole Resturant Supply (NIC) 06 W North Frontage Rd Bollingbrook	Resturant Equipment		0%	-	-	(4)	(=)	-
BD	Allowance		0%	-		-		
TOTAL	AS ALEXANDER STATE	1,014,253.76	100%	1,014,253.76	•	948,422.75	65,831.01	
mount of Original Contract ctras to Contract		\$ 1,018	125.40			Work Completed to		\$ 1,014,253
otal Contract		\$ 1,018	125.40			Less 5% Reten		\$ 1.014.253
redits to Contract			871.64)			Net Amount Earne Net Previously Pai		\$ 1,014,253
edits to Contract ijusted Total Contract			253.76			Current Amt Due	-	\$ 948,422 \$ 65,831
Janea - om common		1,014	200.70			Balance to Becom		\$ 65,831

Lagree to furnish Waivers of Lien for all materials under my contract when demanded.

Thomas W. Girouard President

Subscribed and sworn to before me this

day of <u>December</u> 2013

NOTARY PUBLIC

OFFICIAL SEAL
TAMARA L KILTY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/17

	-	
STATE OF ILLINOIS	}	22
COUNTY OF COOK	J	SS

Gty #:		
Escrow #:		

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction to furnish Labor and Material necessary for the project entitled Aldridge School for the premises known as Aldridge School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

Two hundred twenty five & 00/100

S225.00 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 mechanic's 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, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*

Given un	ider our	hand and	1 seal	nthis
----------	----------	----------	--------	-------

day of

November, 2013

Signature and Seal:

Julio C. Barranca, Project Manager

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 or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF COOK

- S

TO WHOM IT MAY CONCERN:

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Selants on the building located at 630 E. 131st St. Cahicago, IL owned by Chicago Public Schools.

That the total amount of the contract including extras* is \$4,500.00 on which he has received payment of \$4,275.00 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 or 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	What For	Contract Price	Amount Paid	This Payment	Balance Due
Bofo Waterproofing Systems	Labor/Material	4,500.00	4,275.00	225.00	0.00
Total Labor and Materials Including	4,500.00	4,275.00	225.00	0.0	

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 upon or in connection with said work other than above stated.

Signed this 26th day of November, 2013

Subscribed and sworn to before me this 26th day of November, 2013

Signature:

ulio C. Barranca, Project Manager

Notary:

JOSE MENDEZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
February 21, 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS

FINAL WAIVER OF LIEN

Gty #	
scrow#	

ՐՈ	WH	ΩM	IT	M/A	v	CONCERN	Ċ
ıv	77 1 1	V JIVI		IVI A		CARRELINE	٦

TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed byA	All-Bry Construction Cor	npany			·
to furnish Plumbing					
for the premises known as Aldridge	<u>-</u>				
of which Chicago Public School				i	s the owner.
THE undersigned, for and in consideration of T	wo thousand thirty two de	ollars and			0/100
(\$2,032.50) Dollars, and other god hereby waive and release any and all lien or claim of, or with respect to and on said above-described premises, ar furnished, and on the moneys, funds or other consideration fixtures, apparatus or machinery, heretofore furnished, or described premises, INCLUDING EXTRAS.*	right to, lien, under the s and the improvements ther and due or to become due	tatutes of the Stateon, and on the from the owner,	ate of Illinois, r material, fixtur on account of	elating to med res, apparatus all labor, servi	hanics' liens, or machinery ces, material,
DATE 11/13/13 COMPA	ANY NAME <u>Birk Plumbi</u>	ng, Inc.			
ADDRE	SS <u>5717 W. 120th St.,</u> Al	sip, IL 60803			
SIGNATURE AND TITLE		President			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OF	RDERS, BOTH ORAL AND	WRITTEN, TO TH	E CONTRACT.		
THE UNDERSIGNED, (NAME) James W. Birl AND SAYS THAT HE OR SHE IS (POSITION) Preside (COMPANY NAME) Birk Plumbing, Inc. CONTRACTOR FURNISHING Plumbing LOCATED AT 630 W. 131 Chicago, IL OWNED BY Chicago Public Schools That the total amount of the contract including extras* is \$38,617.50 prior to this payment. There is no claim either legal or equitable to defeat the value who have furnished material or labor, or both, for said we or for material entering into the construction thereof and	\$ 40,650.00 That all waivers are true, alidity of said waivers. The cork and all parties having the amount due or to be	or correct and genu hat the following contracts or sub come due to eac	which he or saine and delivers are the names contracts for sp	onk on the	OF WHO IS THE BUILDING ad payment of nally and that s of all parties s of said work
labor and material required to complete said work accord NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT	THIS	BALANCE DUE
All materials taken from our fully paid stock	4		PAID	PAYMENT	DOE
Birk Plumbing, Inc. 5717 W. 120th Street Alsip, IL	Labor & materials	\$ 40,650.00	\$ 38,617.50	\$ 2,032.50	\$ 0.00
-					
					
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* TO COMPLETE.	\$ 40,650.00	\$ 38,617.50	\$ 2,032.50	\$ 0.00
That there are no other contracts for said work outstandin other work of any kind done or to be done upon on in cor	g, and that there is nothing	g due or to beco	me due to any tated.	person for mat	erial, labor or
DATE 11/13/13 SIGNA	TURE:			President	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	BH DAY	OF / JOV	ember	. <u>2013</u>	
S NOTAF		S e Company	NOTARY P	UBLIC	<u>'</u>
•	~~ ~~~~~~~~~~~				

STATE OF IL				Gty#		
COUNTY OF Cook S	S			Escrow#		
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been em	ployed by		All-bry C	Construction		
to furnish			ral Services			
for the premises known as			30 E 131st Street			
of which	Ch	icago Public Schools			is the owner.	
THE undersigned, for and in	consideration of			lundred Sixty Three 9		
(\$2,953.95) Dollars, and other go	od and valuable consi	deration, the receipt where	of is hereby acknowl	edged, do(es) hereby w	vaive 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	r other	
premises, and the improvements thereon, considerations due or to become due from	and on the material, f	xtures, apparatus or macni	nery turnisneu, and t	s or machinery furnishe	d or which	
considerations due or to become due from may br furnished anytime hereafter, by the	the owner, on accour	shove-descibed premises. I	NCLUDING EXTRAS	S.*	-,	
may briturnished anytime herealter, by the					9 Engineers	
DATE: November 18, 2013		COMPANY NAME:		Fox & Fox Architects h Mighigan Avenue, S		
		ADDRESS	8 3000	T William Sale Avenue, o	and one	
			A	12		
		SIGNATURE AND TITLE		John Jay Fox	Principal	
					T THIO PAI	
*EXTRAS INCLUDE BUT ARE NOT LIMI	TED TO CHANGE OF	RDERS, BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.		
	CON	TRACTOR'S	AFFIDA\	/IT		
	0011	IIIAOIOICO	71111071			
STATE OF IL						
COUNTY OF Cook	SS					
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED	, (NAME)	John Jay F	ox	BEING DULY	SWORN, DEPOSES	
AND SAYS THAT HE OR SHE IS (POSI			Principal		WHO IS THE	
(COMPANY NAME)	97	Fox & Fox Architects &	& Engineers	WORK ON TH	SOURCE AND ADDRESS OF THE ABOVE	
CONTRACTOR FURNISHING		Architectural Services	= 404 - 4 Street		TE BUILDING	
LOCATED AT		2000	E 131st Street Public Schools			
OWNED BY	uding ovtrae* is	\$59,279.00	on which he or she h	nas received payment o	f	
That the total amount of the contract includes	this payment. That a	Il waivers are true, correct	and genuine and del	ivered unconditionally a	and that there is no	
Limith and are aguitable to defeat th	ne validity of said waive	ers. That the following are	the names of all part	ties who have furnished	material or labor,	
as both for said work and all narties havi	ng contracts or sub co	intractors for specific portio	ns of said work or to	material entening into	the construction	
thereof and the amount due or to become	e due to each, and tha	t the items mentioned inclu	de all labor and mate	erial required to comple	te salu work	
according to plans and specifications:		CONTRACT	AMOUNT	THIS	BALANCE	
NAMES	WHAT FOR	CONTRACT PRICE including extra*	PAID	PAYMENT	DUE	
		11102 11012				
	Architectural Services	s 59,279.00	\$ 56,315.05	\$ 2,963.95	\$	-
Fox & Fox Architects & Engineers	GETTICES					
					\$	
		50 070 00	\$ 56,315.05	\$ 2,963,95	s	-
Total Labor and Material Including Extra That there are no other contracts for sai	s* to Complete	\$ 59,279.00				
That there are no other contracts for sail work of any kind done or to be done upon	d work outstanding, at	nd that there is nothing due h said work other than abo	ve stated.	/		
work of any kind done of to be done upo	of of the confecction with	Today nonconnection		14 1-		
		CICALATURE	19	XAL Z		
DATE: November 18, 20	13	SIGNATURE	X	X		
Subscribed and sworn to before me	this 19th day o	of November 2013		v)		
		- November		1)		
*EXTRAS INCLUDE BUT ARE NOT U	N TOTHE CONTRAC	many In	nua X	Liter		
ORDERS, BOTH ORAL AND WRITTE		{		NOTARY PUBLIC		
	AMARA L KILTY			V		
	PUBLIC - STATE OF					
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COUNTY OFCook	ss ss	# # # # # # # # # # # # # # # # # # #		Escrow #	
O WHOM IT MAY CONCERN:					
VHEREAS the undersigned has b	een employed by		All-Bry Const	truction Company	
o furnish		Envirome	ental Shades		
or the premises known as	1	Aldridge Elementary			
f which		Chicago Public Schools	*## TV		s the owner.
THE undersigned, for	and in consideration of		Three Thousand	Six Hundred & Fifty 00	0/100
\$ 3,650.00) Dollars, and o	other good and valuable co	nsideration, the receipt when	eof is hereby acknowle	edged, do(es) hereby w	aive and release
any and all lien or claim of, or right	to, lien, under the State of	Illinois relating to mechanics	d' liens, with respect to	and on said above-des	cribed
premises, and the improvements to	hereon, and on the materia	al, fixtures, apparatus or macl	ninery furnished, and o	on the moneys, funds or	other
considerations due or to become of	lue from the owner, on acc	ount of labor, services, mate	rial, fixtures, apparatus	s or machinery heretofor	re furnished
or which may be furnished at any t	time hereafter, by the unde	rsigned for the above-describ	ped premises, INCLUE	DING EXTRAS*.	
DATE: October 15, 20	113	COMPANY NAME:		Environmental Shade	Products
DATE. October 13, 20		ADDRESS	1190	5 Lakewood Palos Par	rk, IL
			//	1/8)	
		OLOMATURE AND TITLE	Man	W. ann	
		SIGNATURE AND TITLE	o ou	Thomas O'Connor	Owner
EXTRAS INCLUDE BUT ARE NO	T LIMITED TO CHANGE	ORDERS, BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.	
	200	NTRACTOR'S	AFFIDA\	/IT	
	<u>COI</u>	TRACTORS	ALLIDAY	<u>/11</u>	
STATE OF IL	1				
COUNTY OF Cook	SS				
	. •				
TO WHOM IT MAY CONCERN:				4	
THE UNDER	RSIGNED, (NAME)	Thomas O'		BEING DULY	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS	(POSITION)		Owner	2.	WHO IS THE
(COMPANY NAME)	N.	Environmental Shad		WORK ON T	HE BUILDING
CONTRACTOR FURNISHING		Enviromental Shades	131st Chicag <il< td=""><td>Workton</td><td>THE BOILDING</td></il<>	Workton	THE BOILDING
LOCATED AT		A177711100	Public Schools		6 900
OWNED BY	eat including ovtrae* is			has received payment of	of
That the total amount of the contr	act including extras is	are true, correct and genuine	and delivered uncond	litionally and that there is	s no
\$0.00 prior to this p	lefeat the validity of said w	aivers. That the following are	e the names of all part	ties who have furnished	material or labor,
or both, for said work and all parti	ies having contracts or sub	contractors for specific porti	ons of said work or for	r material entering into the	ne construction
thereof and the amount due or to	become due to each, and	that the items mentioned incl	ude all labor and mate	erial required to complete	e said work
according to plans and specificati					
Venucourana (A)		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
	Fi mental Shades				
Enviromental Shade Products	Enviromental Shades	\$ 3,650.0	0 \$ -	\$ 3,650.00	\$
	1			2 3 3	
Total Labor and Material Includin	g Extras* to Complete	\$ 3,650.0		\$ 3,650.00	\$
That there are no other contracts	for said work outstanding,	, and that there is nothing due	e or to become due to	any person for material	, labor or other
work of any kind done or to be do	one upon or in connection	with said work other than abo	ove stated	h	
			// /	0/200	/
0.44-45	2042	SIGNATURE /	Mrs C	Lann	
DATE: October 15, 2	2013	SIGNATURE	, ,,,		
Subscribed and sworn to before	are me this 15th	day of October 2013.		36	
				1 / -1	
EXTRAS INCLUDE BUT ARE N	OT LIMITED TO CHANGE	PACT	mala o	2 July	my
ORDERS, BOTH ORAL AND W	OFFICIAL SEAL	3		NOTARY PUBLIC	V
3	TAMARA L KILTY	3			

STATE OF Illinois		Gty#
) SS	

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish flooring materials and installation

for the premises known as Aldridge Elementary School

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of five hundred ninty and seventy five cents

(\$ 590.75) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11-19-2013

COMPANY NAME: Great Flooring, Inc.

ADDRESS: 422 N Northwest Highway, Suite 160, Park Ridgem, IL 60068

SIGNATURE

TITLE CEO

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, (NAME) Richard Lindenberger BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) CEO OF

(COMPANY NAME) Great Flooring, Inc. WHO IS THE

CONTRACTOR FURNISHING flooring WORK ON THE BUILDING

LOCATED AT 630 W. 131st Street, Chicago, IL

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 11,815.00 on which he or she has received payment of \$ 11,224.25 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Great Flooring, Inc.	Flooring materials and installation	\$11,815.00	\$11,224.25	\$590.75	\$0.00
All material taken from fully paid stock					
				2500.75	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTR	AS* TO COMPLETE	\$11,815.00	\$11,224.25	\$590.75	\$0.0

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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

OFFICIAL SEAL

TAMARA L KILTY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17

STATE OF ILLINOIS

COUNTY OF COOK

}SS

Escrow#

Gtv#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by National Painting, Inc.

to furnish Painting

for the premises known as Aldridge Elementary

of which The Public Building Commison is the Owner.

The undersigned, for and in consideration of Sixty Eight Thousand Seven Hundred Eighty Dollars and 00/100 (\$ 68,780.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11-15-2013

COMPANY NAME: National Painting, Inc.

ADDRESS: 811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

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TITLE 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, (NAME) Edyta Brys BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) National Painting, Inc WHO IS THE

CONTRACTOR FURNISHING Painting WORK ON THE BUILDING

LOCATED AT 630 E 131st St, Chicago, IL

OWNED BY The Chicago Board of Education

That the total amount of the contract including extras* is \$ 68,780.00 on which he or she has received payment of \$ 65,341.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	Painting	68,346.58	64,907.58	3,439.00	0.00
811 W. Evergreen Ave, Suite 400. Chicago, IL Glidden Professional 345 N. Morgan St., Chicago, IL	Material 433.42		433.42	0.00	0.0
					100
TOTAL LABOR AND MATERIAL INCLUDING EXTRA					

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 11-15-2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS

VARRAGERO CONTRACTOR OF THE CO "OFFICIAL SEAL" ANEMARIE AIELLO Notary Public, State of Illinois My Commission Expires Oct. 05, 2014 ***********************

NOTARY PUBLIC



PPG Architectural Finishes, Inc.

<u>5500 Corporate Drive, Suite 500, Pittsburg PA 15237</u>

<u>Carrie Martin, Credit Representative Phone: (412) 318-6975 Fax: (855) 452-4876</u>

<u>Email: carrie.martin@ppg.com</u>

UNCONDITIONAL WAVIER AND RELEASE, FINAL PAYMENT

The undersigned has been paid and has received the final payment in the sum of \$433.42 for labor, services, equipment or material furnished to National Painting, Inc on the job of Aldridge Elementary located at 630 E. 131st St in Chicago, IL and hereby release any mechanic's lien, stop notice, or bond right that the undersigned has in the above referenced job.

Pittsburgh/Porter Paints, dba Glidden Professional A Division of PPG Architectural Finishes, Inc.

DATED: 9/18/2013

BY: Carrie Martin

ITS: Credit Representative

.

My commission expires

Notary Public

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Kelly N. Strong, Notary Public McCandless Twp., Allegheny County My Commission Expires Jan. 29, 2017

MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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Gtv#

COUNTY OF Cook

Fscrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Environmental Work

for the premises known as Aldridge 630 E 131st, Chicago, IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Eleven Thousand Three Hundred Five Dollars and 31/100

(\$ 11,305.31) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 7, 2013

COMPANY NAME: Nationwide Environmental & Demo, LLC

ADDRESS:

1580 N Northwest Hwy, ste 120

Park Ridge, IL 60068

SIGNATURE

TITLE Managing Member

*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, (NAME) Anthony E. Jones BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Managing Member OF

(COMPANY NAME) Nationwide Environmental & Demo, LLC WHO IS THE

CONTRACTOR FURNISHING Environmental Work WORK ON THE BUILDING

LOCATED AT 630 E 131st, Chicago, IL

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 194,987.81 on which he or she has received payment of \$ 183,682.50 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nationwide Environmental & Demo 11 C	nvironmental Vork	\$194,987.81	\$183,682.50	\$11,305.31	\$0.00
All materials taken from fully paid stock	Material and Labor				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO) COMPLETE	\$194,987.81	\$183,682.50	\$11,305.31	\$0.00

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

NOTARY PUBLIC

DATE	11/12/2013	_ SIGNATURE _	10	1		
SUBSCRIE	BED AND SWORN TO	BEFORE ME THIS	12th	DAY OF November	, 20_	13
		Magolalen	a Xolo	od ziei		SEAL:

OFFICIAL SEAL MAGDALENA KOLODZIEJ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/27/15

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

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COUNTY OF COOK

Escrow#

Gty#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All - Bry Construction Company

to furnish the electrical work

for the premises known as Aldridge Elementary School, 630 East 131st Street, Chicago IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Forty Four Thousand Seven Hundred Fifty Five Dollars and 12/100

(\$ 44,755.12) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

ΠΔ	TF.	11	М	2/	42

COMPANY NAME:

Peak Electric, Inc.

ADDRESS:

8400 S 77th Ave, Bridgeview IL 60455

SIGNATURE

TITLE President

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

STATE OF IL

CONTRACTOR'S AFFIDAVIT

}SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Russell A. Gullickson BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Peak Electric, Inc. WHO IS THE

CONTRACTOR FURNISHING the electrical WORK ON THE BUILDING

LOCATED AT Aldridge Elementary School, 630 East 131st Street, Chicago IL

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 282,835.00 on which he or she has received payment of \$ 238,079.88 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Peak Electric, Inc.	Material and Labor	219,835.00	175,079.88	44,755.12	0.00
Express Electric MBE	Elec Sub & Mat'l	63,000.00	63,000.00	0.00	0.00
					- <u>-</u> -
					_
TOTAL LABOR AND MATERIAL INCLUDING E	EXTRAS* TO COMPLETE	282,835.00	238,079.88	44,755.12	0.00

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.

OFFICIAL SEAL MARY M NOONE

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/20/17

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

FINAL WAIVER

State of Illinois County of Cook	•	SS SS					Gty#_ Loan#		
TO WHOM IT MAY							-		
WHEREAS the und			mployed by	P	PEAK EL	ECTRIC			
to furnish			electrical	material					
for the premises kr	nown	as ALD		ENTARY SCHOOL					
of which	101111		UBLIC SCHO	=======================================				is	the owner.
of which			2000	100 Dags		Tv	venty seven thous		
\$27,000.00		E undersigned, for lars, and other go			the receipt	whereof is hereby ac	,		and
release any lien or	- claim	of, or right to, lie	en, under the	statutes of the State	of Illinois,	relating to mechanic	's liens, with resp	ect to and on said	
above described as	nd the	e improvements	thereon, and o	n the material, fixtu	res, appar	atus or machinery fur	nished, and on th	e moneys, funds	
or to become due f	from 1	the owner, on ac	count of labor	services, material, f	fixtures, ap	paratus or machinery	heretofore furnis	shed, or which may	/
may be furnished a	at any	time hereafter b	y the undersig	ned for the above-d	described p	oremises.			
	G	iven under	my	hand signe	d	and seal	ed th	nis	
				() 20	Oth day o	f September 2013			
					' /-				
		Signature an	d Seal:	xxxx				Rodney Thompson	, President
Note: All waivers i	must	be for the full am	nount paid. If waiver	valver is for a corpo	ration, cor	porate name should l ership name should b	be used, corporat be used, partner s	hould sign and	
designate himself			ioitii, ii waivei	isaor a partitoromp	, the partir		•		
					0010	A CEIDAN/IT			
				CONTRACT	UK 3	AFFIDAVII			
State of Illinois County of Cook TO WHOM IT MA' The undersigne) Y CO		leposes and s	ays that he is	Rodney Th				
	F	President		of the	Express El	ectric Supply			work on
who is the contract building located at		630 East 131st							
owned by That the total amo	unt o	of the contract inc	luding extra's	is \$63,000	0.00			which he has rece	
00 000 00		prio	r to this navm	ent That all waiver	s are true,	correct and genuine	and delivered und	conditionally and t	nat
furnished material	, or la	abor, or both, for estruction thereo	said work and f and the amo	all parties having c	e due to e	the following are the sub contracts for spach, and that the iten	ecine portions or	Julia III III	
						Contract	Amount	This	Balance
		Names		What for		Price	Paid	Payment	Due
	Ex	press Electric Su	ipply	material		\$63,000.00	\$36,000.00	\$27,000.00	\$0.00
TOTAL LABOR	D AN	D MATERIAL TO	COMPLETE			\$63,000.00	\$36,000.00	\$27,000.00	\$0.00
				and that the	ro is nothir	ng due or to become	due to any persor	n for materials,	
That there are no labor or other wor	t other	er contracts for sa any kind done or	to be done up	on or in connection	with said v	vork other than above	e stated.		
	Si	gned this		_ (20th 9	day of Sep	otember 2013			
			Signature:	xteer	1 /			Rodney Thompso	n, President
			O.g.i.a.a.		1 0040				
Subscribed and s	worn	before me this		20th day of Septem	nber 2013		1 home	~~~~~~	······
			Signature:			Transcribed fro	om Chicago Title	Insurance Compa	ny F.1722 R5/92
						Transcribed III	N S	l eri L Si lotary Public, St	nake
							mms	······	~~~~~~~~

STA	TF	OF	California	

1SS

Gtv#

COUNTY OF Riverside

Fscrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Visual Display

for the premises known as Aldridge School

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Twenty Three Thousand Eight Hundred Fifty Nine 75/100

(\$ 23,859.75) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

-	-	40	100 4	140
110	TE:	711	647	17 4
		10	7 🕶 1	,,,,

COMPANY NAME:

Platinum Visual Systems

ADDRESS: 1451 E 6th St Corona, CA 92879

SIGNATURE

TITLE Accounting Specialist

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

STATE OF California

CONTRACTOR'S AFFIDAVIT

}SS

COUNTY OF Riverside

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Demiris Reid BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Accounting Specialist OF

(COMPANY NAME) Platinum Visual Systems WHO IS THE

CONTRACTOR FURNISHING Visual Display WORK ON THE BUILDING

LOCATED AT 630 W 131st Chicago IL

OWNED BY Chicago Public School

That the total amount of the contract including extras* is \$ 23,859.75 on which he or she has received payment of \$ 0 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
None					
	.,				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO (COMPLETE				

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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

TRACEY E. DAY
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 1938013 RIVERSIDE COUNTY My Comm. Exp. May 23, 2015

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

STATE OF WISCONSIN }				PMHI#:	11566	
COUNTY OF WAUKESHA }	SS			PBC#	18690	
			STRUCTION		the owner	
	d other good and valuable c		receipt whereof			
do(es) hereby waive and release any ar to mechanics' liens, with respect to and fixtures, apparatus or machinery furnis	d on said above described pr	emises, and the in	mprovements the	ereon, and on the	material,	
owner, on account of labor services, m at any time hereafter, by the undersign				or which may be	furnished	
DATE 12/2/2013	COMPANY NAM		recision Metals & I 265 N. 124th Stree			
		М	ilwaukee, WI 532	25		
SIGNATURE AND TITLE	Stepi	hen J. Weltin V	ice President			
	CONTRAC	TOR'S AFFIDA	VIT			
STATE OF WISCONSIN } > SS COUNTY OF WAUKESHA }						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME) S DEPOSES AND SAYS THAT HE OR SH		Vice President		OF THE (COMP		
Precision Metals & Hardware, Inc. WHO IS THE CONTRACTOR FOR THE	Doors, Frames,			WORK ON THE B	UILDING	
	133rd Street; Chicago IL 60827 MMISSION OF CHICAGO			88 8		
That the total amount of the contract in \$19,073.00 has been received. The	nat all waivers are true, corre	20,073.00 ct and genuine ar	nd delivered unco	of which prior pay	hat	
there is no claim either legal or equital have furnished material or labor, or bo work or for material entering into the o	ble to defeat the validity of sa oth for said work and all parti	aid waivers. That es having contrac	the following are ts or sub contra	the names of all cts for specific po	parties who ortions of said	
mentioned include all labor and mater	ial required to complete said	work according t	o plans and spec	ifications.		
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
Precision Metals & Hardware, In	c. Doors	20,073.00	19,073.00	1,000.00	0.00	
5265 N. 124th Street Milwaukee, WI 53225	Frames Hardware					
TOTAL LABOR AND MATERIAL TO CO	OMPLETE	20,073.00	19,073.00	1,000.00	0.00	
That there are no other contracts for s	said work outstanding, and t	hat there is nothin	g due or to beco	me due to any pe	erson for	WILLIAM CONTRACTOR
material, labor or other work of any ki Signed this 2nd	nd done or to be done upon day of	December	with Salu Work of	20 1	11/11	VIO > CAR
Signed this Zird	Signature:		2		m s	AA, 20
		tephen J. Weltin	Vice President	70,000		Cp 2 3
Subscribed and sworn to before me	this 2nd	day of	December	20 1	Re THE	WISCONSINIII
		My commiss	ion expires:	11/02/14		mmmmm.

STATE OF ILLINOIS

}SS

Gty#

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by ALL-BRY CONSTRUCTION

to furnish VENTILATION WORK

for the premises known as ALDRIDGE SCHOOL

of which PUBLIC BUILDING COMMISSION is the Owner.

The undersigned, for and in consideration of TWO HUNDRED FIFTY DOLLARS AND NO CENTS.

(\$ 250.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

SIGNATURE

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

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

1SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) STANLEY J. OLMEN BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) R.J. OLMEN COMPANY WHO IS THE

CONTRACTOR FURNISHING VENTIALTION WORK ON THE BUILDING

LOCATED AT 630 W. 131ST STREET

OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$ 5,000.00 on which he or she has received payment of \$ 4,750.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.J. OLMEN COMPANY	VENTIALTION WORK	5,000.00	4,750.00	250.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	* TO COMPLETE	5,000.00	4,750.00	250.00	0.00

That there are no other contracts for swork of any kind done or to be done u	aid work outstanding, and that pon or in connection with said	there is nothing due or to work other than above state	become due to any person for materi	al, labor or other
DATE NOVEMBER 7, 2013	SIGNATURE		7	nnny
CURCODIRED AND SWORN TO REE	OPE ME THE 70	DAY OF NOVEMB	SEL 20 13 OFFICIAL SEAL	3

CAROLYN A BLAKER

SEMARY Public, State of Illinois

My Commission Expires 12/01/2015

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

STATE OF ILLINOIS	FINAL WAIVER	OF LIEN			
COUNTY OF COOK SS					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed			ry Construction		
to furnish	I	Building Restoration			
for the premises known as		Aldridge Eleme	ntary School		
of which	Public Building	g Commission			is the owner.
THE undersigned, for and in cor	nsideration of	Sev	ven Hundred Seve	nty Five & 00/	100
\$ 775.00 Dollars, and	d other good and valuable conside	rations, the receipt where	eof is hereby acknowle	edged, do(es) hereb	y waive and
release any and all lien or claim of, or right to, lie	en, under the statutes of the State	of Illinois, relating to me	chanics' liens, with res	spect to and on said	above-described
premises, and the improvements thereon, and on					
become due from the owner, on account of labor	services, material, fixtures, appar	atus or machinery,hereto	fore furnished, or which	ch may be furnishe	d at any time hereafter,
by the undersigned for the above-described prem	nises.	Oliva na			
Given under MY h	nand SIGNED and SEALED this	13th	day of	November	2013
	27 72 7	00-	u O	4	
	Signature and Seal:		a should buryed som	orota saal affixed	and title of
NOTE: All waivers must be for the full officer signing waiver should be set forth; if waiv	amount paid. If waiver is for a co				
	er is for a partnership, the partner	snip name should be used	u, partiter should sign	and designate mins	
as partner.	CONTRACT	OR'S AFFIDAY	VIT		
OT THE OF ILL BLOIG	CONTRACT	OKS AFTIDA	VII		
STATE OF ILLINOIS					
SS SS					
COUNTY OF COOK TO WHOM IT MAY CONCERN:					
	worn, deposes and says that he is		Clarke H	ockney	
Managing Partner of the	worm, deposes and says that he is	SBK/FL V			
who is the contractor for the	Bı	ilding Restoration			work on the
for the premises known as		lge Elementary Scho	ool		
building located at		630 W. 131st Stre	et, Chicago, IL		
owned by	Publ	ic Building Commis	ssion		
That the total amount of the contract including ex	xtras is \$	\$15,50			eceived payment of
\$14,725.00	prior to this payment. That a				
no claim either legal or equitable to defeat the ve	alidity of said waivers. That the fe	ollowing are the names o	f 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 mate	erial entering into the o	construction theeof	and the amount due
to or to become due to each, and that the items r	nentioned include all labor and ma	aterial required to comple	ete said work accordin	g to plans and spec	ifications
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SBK/FL Ventures	Building Restoration	\$15,500.00	\$ 14,725.00	\$ 775.00	\$0.00
SBK/FL ventures	Building Restoration	0.00,000.00			
					and the first of t
		\$ 15,500.00	\$ 14,725.00	\$ 775.00	\$0.00
or other work of any kind done or to be done upon	on or in connection with said work	other than above stated			
19		AC	1		
Date: 11/13/2013	Signature	Tille.	& farmy		
) ,, , (2012	
Subscribed and sworn to before me t	his 13th	day of	November	2013	
LISALE	FINLAY	2			
OFFICIA Notary Public, S	State of Illinois A	The	10		
My Commiss June 08	ion Expires Notary Signature:	- you	1		
F. 3870 Rev. 5-92					
Replica of document as provided by Chicago Ti	tle Insurance Company				

		/ 12	<u> </u>		
STATE OFIL				Gty #	
COUNTY OF Cook } SS	<u>.</u>			Escrow#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been emp	loved by		All-bry C	onstruction	
to furnish		Carp			
for the premises known as		Aldridge 63	30 E 131st Street		
of which	Chi	cago Public Schools	al a	i	s the owner.
THE undersigned, for and in c	onsideration of	Tei	n Thousand One H	undred Thirty Eight 00	0/100
/ \$10 138 00 \ Dollars and other goo	d and valuable consid	leration, the receipt whereo	of is hereby acknowle	edged, do(es) hereby w	aive and release
any and all lien or claim of, or right to, lien,	under the statutes of t	he State of Illinois relating	to mechanics' liens,	with respect to and on	said above-described
premises and the improvements thereon, a	and on the material, fix	tures, apparatus or machir	nery furnished, and o	on the moneys, funds or	other
considerations due or to become due from	the owner, on account	t of labor, services, materia	il, fixtures, apparatus	s or machinery furnishe	d, or which
may br furnished anytime hereafter, by the	undersigned for the al	bove-descibed premises, II	NCLUDING EXTRAS	5.*	
DATE: November 18, 2013		COMPANY NAME:		Yourway Constr	
DATE.		ADDRESS	17021 S	Magnolia, Hazel Crest	IL 60429
		***************************************	-/	100 01	
	9	SIGNATURE AND TITLE	Warns	Mear!	resiled
	·	_		Marcus McCord	President
*EXTRAS INCLUDE BUT ARE NOT LIMIT	ED TO CHANGE OR	DERS BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.	
*EXTRAS INCLUDE BUT ARE NOT EINIT					
	CONT	TRACTOR'S	AFFIDA \	<u>/IT</u>	
STATE OF IL S	c				
COUNTY OF Cook	5				
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED,	(NAME)	Marcus McC	ord	BEING DULY	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSIT			President		OF OF
(COMPANY NAME)	" 	Yourway Constru	ction	WORK ON TH	WHO IS THE
CONTRACTOR FURNISHING		Carpentry	- 404-4 Street	VORKON II	IL BOILDING
LOCATED AT			131st Street Public Schools		
OWNED BY	dies automot in	\$27,485.00	on which he or she h	nas received payment o	f
That the total amount of the contract inclu	this seement That a	I waivers are true correct	and genuine and del	ivered unconditionally a	and that there is no
\$11,611.1CC	It alls and maid woise	re That the following are	the names of all par	ties who have furnished	material of labor,
		atractors for specific portio	ns of Salu Work of to	I material critering	
or both, for said work and all parties having thereof and the amount due or to become	due to each, and that	the items mentioned inclu	de all labor and mate	erial required to comple	te said work
according to plans and specifications:				THIS	BALANCE
NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	PAYMENT	DUE
IVAIVIES		PRICE including extra*	TAID		
- M1					
ia i			\$ 17,347.00	\$ 10,138.00	s -
Yourway Construction	Carpentry	\$ 27,485.00	\$ 17,347.00	\$ 10,100.00	
					\$
Total Labor and Material Including Extra	s* to Complete	\$ 27,485.00	\$ 17,347.00	\$ 10,138.00	\$ -
Ti till and an other contracts for said	work outstanding, ar	nd that there is nothing due	or to become due to	any person for materia	al, labor of other
work of any kind done or to be done upo	n or in connection with	n said work other than abo	ve stateu.	The second secon	
			n/	MECA)	new do of
DATE: November 18, 20	13	SIGNATURE	Mara	1 / /-	
		AAAAAA	20	.e.o	
Subscribed and sworn to before me	hisOFFICIAL SEA	f_November201	3		
*EVEDAG INCLLIDE BLIT ARE NOT LIN	MITERIVIPORUMENTANCE		Je . 14 1.	L K	lts.
ORDERS BOTH ORAL AND WRIME	RYRUBLIC COINTERS	FILLINOIS S	Market .	NOTARY PUBLIC	
/ mr	MINING OF THE STATES	.Ug/U//1/ #			\/

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 TO OWNER: 50 West Washingtn Street - Room 200 **Public Building Commission** Chicago, IL 60602

Carver Elementary 901 E 133rd Street Chicago, IL 60627

APPLICATION NO. PROJECT NOS.: PERIOD TO:

CONTRACTOR ARCHITECT Distribution to: OWNER PAGE ONE OF THREE PAGES 9/13/2013 PS1979

> All-Bry Construction Company 145 Tower Drive Unit 7

FROM CONTRACTOR:

Burr Ridge, IL 60527

Park Improvements CONTRACT FOR:

CONTRACT 'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1,879,041.15 1. ORIGINAL CONTRACT SUM.....

(8,476.09)2. Net change by Change Orders ... 1,870,565.06 1,870,565.06 CONTRACT SUM TO DATE (Line 1 + 2).....

4. TOTAL COMPLETED & STORED TO DATE.... (Column G on G703)

0.00 % of Completed Work 5. RETAINAGE:

10 %of Stored Material (Columns D + E on G703) ا و

Total in Column I of G703)..... Fotal Retainage (Line 5a + 5b or (Columns F on G703)

1,870,565.06 6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

114,812.26 1,755,752.80 (Line 6 from proir Certificate)..... 8. CURRENT PAYMENT DUE....

BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in		
previous months by Owner	0.00	0.00
Total approved this Month	00.00	8,476.09
TOTALS	00.00	8,476.09
NET CHANGES by Change Order	(8,476.09)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed Contractor for Work for which previous Certificates for Payment were issued and payin accordance with the Contract Documents, that all amounts have been paid by the ments received from the Owner, and that current payment shown herein is now due.

Date: Thomas W. Girouard, President CONTRACTOR

12/9/2013

Illinois Cook County of: State of:

Subscribed and sworn to before me this

0.00

0.00

December 2013

day of

Notary Public: My Commission expire NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17 PAGE 2 OF

2 PAGES

12/9/2013

APPLICATION (PERIOD TO:

APPLICATION NO.

AIA DOCUMENT G703 (Instructions on reverse side)

Carver

CONTINUATION SHEET
AND DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

▼ EM

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(IF VARIABLE RETAINAGE RATE) TO FINISH (C - G) BALANCE **⇔** ₩ 69 69 69 69 **കൈകകകകകകകക**ക 100% 100% 100% 100% 100% 100% 100% 100% (0/9) 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 900 100% × 617,876.00 67,369.00 113,853.00 1,870,565.06 8,476.09 (8,476.09) O TOTAL COMPLETED 1,667.00 34,050.00 273,075.00 4,450.00 17,233.75 29,500.00 27,390.00 120,114.76 10,214.00 158,155.00 17,329.00 1,689,343.06 1,385,55 6,200.00 34,803.00 28,000.00 307,900.00 AND STORED TO DATE (D+E+F)6 49 **69 69 69 69** (NOT IN DORE) MATERIALS PRESENTLY STORED 106,349.99 16,842.25 28,463.25 8,476.09 (8,476.09) 61,044.49 6,005.74 39,538.75 11,450.00 4,050.00 THIS PERIOD WORK COMPLETED 1,764,215.07 50,526.75 85,389.75 1,385.55 30,753.00 114,109.02 10,214.00 118,616.25 1,628,298.57 29,500.00 617,876.00 17,329.00 22,600.00 6,200.00 273,075.00 4,450.00 17,233.75 27,390.00 1,667.00 307,900.00 FROM PREVIOUS APPLICATION (0 + E) Subtotal \$ 1,870,565.06 \$ ө ө ө ө ,689,343.06 67,369.00 113,853.00 34,803.00 1,385.55 10,214.00 17,329.00 307,900.00 273,075.00 4,450.00 17,233.75 27,390.00 120,114,76 158,155.00 8,476.09 (8,476.09) 6,200.00 29,500.00 617,876.00 SCHEDULED VALUE 69 69 Exterior Building Restoration / SBK/Fineline Bulletin Boards / Platinum Visual Systems General Liability / Builders Risk / Pollution Shades/ Environmental Shade Products DESCRIPTION OF Asbestos Removal / Nationwide Enviro WORK Performance and Payment Bond œ HM Doors / Precision Metals Painting / National Painting Design Builder Fee Design Builders Overhead Access Doors / K&G Sales Flooring / Great Flooring D/B Allowance Credit Total Cost of Work Roofing / MW Powell Carpentry / Yourway General Conditions D/B Allowance Plumbing / Birk Electric / Peak Design Fees Mobilization

PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Carver	Contract Number:	PS1979
Monthly Estimate No.:	5	PBC Project No.:	18625
Date:	December 9, 2013		

STATE OF ILLINOIS

SS

COUNTY OF COOK

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Thomas W Girouard, am Authorized Agent and duly authorized representative of All-Bry Construction whose address is 145 Tower Drive Suite 7, Burr Ridge IL 60627 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
D'Escoto	Supervision	\$46,760.60	\$25,593.45	\$21,167.15	\$0.00
	Painting	\$273,075.00	\$259,421.25	\$13,653.75	\$0.00
National Painting		\$34,803.00	\$29,215.35	\$5,587.65	\$0.00
Your Way	Carpentry	\$29,500.00	\$28,025.00	\$1,475.00	\$0.00
MW Powell	Roofing	\$85,450.00	\$73,059.70	\$12,390.30	\$0.00
Express Electric	Electrical			C12 C15 00	\$0.00
Gim Electric	Electrical	\$87,000.00	\$74,385.00	\$12,615.00	\$0.00
	TOTALS	\$556,588.60	\$215,848.97	\$66,888.85	\$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO 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.

NAMÈ
12/9/2013
Date

On this 9th day of December 2013, before me, _Thomas W Girouard, the undersigned officer, personally appeared at 145 Tower Drive Burr Ridge , Illinois, 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 MOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17

OFFICIAL SEAL

Beginnning Balance			26,436.15
K & G Specialty Fox and Fox Enviromental Shade Platinum Visual Systems Great Flooring K & G Specialty Yourway Precision Owner	Contract Adjustment Reimbursables Shade Contract 2 Add'l Skins Contract Adjustment Fire Extingusher Cabinet Locksets Install Locksets Materials Return Unused Allowance	239.05 (825.76) (4,450.00) (1,688.75) 4,400.00 (134.60) (4,050.00) (11,450.00) (8,476.09)	26,675.20 25,849.44 21,399.44 19,710.69 24,110.69 23,976.09 19,926.09 8,476.09

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Final Waiver

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STATE OF ILL]				Gty#		
COUNTY OFCook } S	SS			Escrow #		
O WHOM IT MAY CONCERN:						
VHEREAS the undersigned has been en	nployed by		Public Build	ing Commission		
to furnish			ontracting			
or the premises known as		Carver Elementary 9	01 W 133rd St Chic			
of which	Ch	nicago Public Schools			is the owner.	
THE undersigned, for and in	consideration of	One Hundred	& Fourteen Thous	sand Eight Hundred 8	Twelve 26/100	
\$114,812.26) Dollars, and other go	ood and valuable cons	ideration, the receipt whered	of is hereby acknowled	edged, do(es) hereby w	valve and release	
any and all lien or claim of, or right to, lier or emises, and the improvements thereon	n, under the statutes of	the State of Illinois relating	nerv furnished, and	on the moneys, funds o	r other	
considerations due or to become due from	n the owner, on accou	nt of labor, services, materia	al, fixtures, apparatus	s or machinery hereto	furnished,	
or which may be furnished anytime herea	fter by the undersigned	d for the above-described pr	emises, including ex	tras*		
2.32		COMPANY NAME:		All-Bry Construction	n Company	
DATE: December 9, 2013		ADDRESS	145 To	wer Drive Burr Ridge	II 60527	
		SACISSA-A-A-CAT () BASILIMA DI MICALA				
		SIGNATURE AND TITLE	au			
		_	Т	homas W Girouard	President	
*EXTRAS INCLUDE BUT ARE NOT LIM	ITED TO CHANGE OF	RDERS, BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.		
EXTING INCOME						
	CON	TRACTOR'S	AFFIDA	<u> </u>		
STATE OF ILL]						
COUNTY OF Cook	SS					
TO WHOM IT MAY CONCERN:	> (NAME)	Thomas W Giro	uard	BEING DULY	SWORN, DEPOSES	
THE UNDERSIGNED AND SAYS THAT HE OR SHE IS (POS		montas ir sus	President		OF	
(COMPANY NAME)		All-Bry Construction	Company		WHO IS THE	
CONTRACTOR FURNISHING		General Contracting		WORK ON I	HE BUILDING	
LOCATED AT			3rd St Chicago IL Public Schools			
OWNED BY		\$1 970 565 06	on which he or she h	nas received payment of	of	
That the total amount of the contract inc	TL-1	all waivers are true correct	and genuine and del	livered unconditionally	and that there is no	
\$1,100,10mics	and the second and the second	That the following are	the names of all par	ties will have furnished	a material of last.	
or both, for said work and all parties have thereof and the amount due or to become	ne due to each, and the	at the items mentioned inclu	de all labor and mai	erial required to comple	no data trott	
according to plans and specifications:		CONTRACT	AMOUNT	THIS	BALANCE	
NAMES	WHAT FOR	PRICE including extra*	PAID	PAYMENT	DUE	
	0					(0.00)
All-Bry Construction Company	General Contracting	\$1,870,565.06	\$1,755,752.80	\$ 114,812.26		(0.00)
See Enclosed Sworn Statement					\$	
for Subcontractor Breakout					3	
					\$	-
- Land Land Star Ext	ms* to Complete	\$ 1,870,565.06	\$ 1,755,752.80	\$ 114,812.26		(0.00
Total Labor and Material Including Extra That there are no other contracts for sa	aid work outstanding, a	and that there is nothing due	or to become due to	o any person for materi	ial, labor or other	
work of any kind done or to be done up	oon or in connection w	ith said work other than abo	ve stated.			
Work or any more entire to			$\langle \rangle$			
DATE: December 9, 20	013	SIGNATURE	:			
DATE: December 9, 20						
Subscribed and sworn to before me	e this _9th _ day of			2/ 1		
*EVERAS INCLUDE BLIT AREAIOTIA	IMITED AD CHANGE	}	Lanara	NOTARY PUBLY	1	
ORDERS BOTHWOKAL AND WIND	BIN I KI I I I I I I I I I I I I I I I I	AC		NOTARY PUBL	É	
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	ON EXPIRES:08/07/17	کہ				
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	State of	ILLINOIS		Page 10	i i Pages
	County of	COOK	_		
The affiant			Thomas W. Girouard	being first duly sworn, on oath de	poses
and says that he is			President		
of			All-Bry Construction Company	that	has
contract with			Public Builing Commission	, owner	for
			Carver Elementary Project #18625 SO - 36859		
on the following described	premises in said County, to wit:		901 E 133rd St Chicago IL		

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each

Ť.		2		3	4	5	6	7
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE		mpleted & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	366,920.00	100%	366,920.00	(F)	273,613.48	93,306.52	-
BoFo Waterproofing <b>(NIC)</b> 14900 S Kilpatrick Midlothian IL	Waterproofing		0%	-		-	-	
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	27,390.00	100%	27,390.00	-	27,390.00	-	-
СРМН <b>(NIC)</b> 3129 S Shields Chicago IL	Sitework		0%	-		-	-	-
Designed Equipment Corp <b>(NIC)</b> 1510 Lunt Ave, Elk Grove	Scaffolding		0%	+	-	-	-	
Dynasty Floors Restoration (NIC) 6838 Latrobe, Skokie IL 60077	Flooring		0%	-	1-1	-	-	-
Epoxy Flooring Installations (NIC) 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring		0%	-	-	*	7.	
Fox and Fox Architects 8 South Michigan Ave, Chicago IL	Design	120,114.76	100%	120,114.76	-	114,109.02	6,005.74	
Frank Cooney Company 1226 N Michael Dr, Wood Dale IL 60191	Marker Board		0%	-	-	-	-	-
Glass Express (NIC) 161 W Harrison Chicago IL	Glass/Glazing		0%	-		*	-	-
Envirnomental Shade Product 11905 Lakewood, Palos Park	Enviromental Shades	4,450.00	100%	4,450.00		4,450.00	-	-
Great Flooring 422 N Northwest Hwy, Park Ridge IL	VCT Flooring	6,200.00	100%	6,200.00	(*)	6,200.00	,	7
K & G Specialty Sales 2370 E Bradshire Ct Arlington Heights IL	Acess Doors	1,385.55	100%	1,385.55	14	1,385.55	¥	-
Kramer Tree Specialist 300 Charles Court West Chicago IL	Tree Removal	1,667.00	100%	1,667.00		1,667.00	-	
MRA Architects (NIC) 111 North Wabash Ave, Chicago	Design		0%	-		-	-	
National Painting 3446 N. Harlem Chicago IL 60634	Painting	273,075.00	100%	273,075.00		273,075.00	-	
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	307,900.00	100%	307,900.00	-	307,900.00	-	
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	617,876.00	100%	617,876.00		617,876.00	-	-
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	17,233.75	100%	17,233.75	¥	17,233.75	-	-
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	34,050.00	100%	34,050.00		22,600.00	11,450.00	-
M.W. Powell Roofing 3445 South Lawndale Chicago IL 60623	Roofing	29,500.00	100%	29,500.00	-	29,500.00	-	-
RJ Olmen (NIC) 3200 West Lake Ave, Chicago IL	HVAC		0%	-	-	-	-	
Superior Cabinet (NIC) 8904 Harlem Bridgeview IL	Casework	-	0%		-	-	-	
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	28,000.00	100%	28,000.00		28,000.00	-	-
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	34,803.00	100%	34,803.00		30,753.00	4,050.00	-
WE. Bishop (NIC) 515 East Thornhill Lane Palatine IL	HVAC		0%	:#1:	-	-	-	-
Zepole Resturant Supply (NIC) 506 W North Frontage Rd Bollingbrook	Resturant Equipment		0%	+:		-	-0	-
TBD	Allowance		0%			-	-	-
TOTAL		1,870,565.06	100%	1,870,565.06		1,755,752.80		
Amount of Original Contract Extras to Contract		\$ 1,879	,041.15			Work Completed Less % Reten	tion	\$ 1,870,565. \$ -
Total Contract and Extras Credits to Contract Adjusted Total Contract		\$ (8	,041.15 ,476.09) ,565.06			Net Amount Earn Net Previously Pa Current Amt Due Balance to Becom	aid	\$ 1,870,565. \$ 1,755,752. \$ 114,812. \$

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Thomas W. Girouard President

Subscribed and sworn to before me this 9th day of of December 2013

OFFICIAL SEAL
TAMARA L KILTY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/17

# STATE OF ILLINOIS COUNTY OF COOK

Gty #	 
Escrow #	

TO	WH	OM	IT	MAY	CONCER	\
10	44 1 1	OIV.		TATEL		

WHEREAS the undersigned has been employed byA	II-Bry Construction Com	pany			
to furnish Plumbing					
for the premises known as <u>Carver</u>	<del> </del>			<del></del>	
of which Chicago Public School		···			the owner.
THE undersigned, for and in consideration of O (\$1,369.50) Dollars, and other goo hereby waive and release any and all lien or claim of, or r	d and valuable considerat ight to, lien, under the sta	ions, the receipt tutes of the Stat	whereof is her e of Illinois, re	eby acknowled lating to mech	dged, do(es) anics' liens,
with respect to and on said above-described premises, and furnished, and on the moneys, funds or other consideration fixtures, apparatus or machinery, heretofore furnished, or described premises, INCLUDING EXTRAS.*	ns due or to become due fi	rom the owner, o	on account of a	Il labor, servic	es, material,
DATE 11/13/13 COMPA	NY NAME <u>Birk Plumbin</u>	g, Inc.			
ADDRE	SS 5717 W. 120th St., Als	ip, IL 60803			
SIGNATURE AND TITLE		President		<del> </del>	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OR	DERS, BOTH ORAL AND W	RITTEN, TO THE	CONTRACT.		
	ACTOR'S AFFIDA				
STATE OF ILLINOIS	ateron orași	<del></del>			
STATE OF ILLINOIS COUNTY OF COOK SS					
TO WHOM IT MAY CONCERN:			nenic N	II V CWODNI	DEDOCEC
THE UNDERSIGNED, (NAME) James W. Birk					OF
AND SAYS THAT HE OR SHE IS (POSITION) Preside	ent				HO IS THE
(COMPANY NAME) Birk Plumbing, Inc.			we	ORK ON THE	
CONTRACTOR FURNISHING Plumbing				OKK ON THE	BOIBBING
LOCATED AT 901 E 133 rd Street, Chicago, IL					
OWNED BY Chicago Public Schools			which he or s	he has received	navment of
there is no claim either legal or equitable to defeat the va	That all waivers are true, or lidity of said waivers. The lart and all parties having of	correct and genu- eat the following contracts or sub	are the names contracts for sp	and addresses ecific portions	of all parties of said work
or for material entering into the construction thereof and	the amount due or to bed	ions:	i, and mat the	items incition	DG 11101440 W.
labor and material required to complete said work accord	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHATTOK	INCLDG EXTRAS*	PAID	PAYMENT	DUE
All materials taken from our fully paid stock	Labor & materials	\$ 27,390.00	\$ 26,020.50	\$ 1,369.49	\$ 0.00
Birk Plumbing, Inc. 5717 W. 120 th Street Alsip, IL	Laudi & materiais	Ψ 27,330.00			
				1	0.000
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* TO COMPLETE.	\$ 27,390.00	\$ 26,020.50	\$1,369.49	\$ 0.00
That there are no other contracts for said work outstanding other work of any kind done or to be done upon on in contracts.	ng, and that there is nothin nnection with said work o	ig due or to beco	me due to any stated.	person for mat	erial, labor or
	ATURE	ne		President	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	932 DAY	OF 77074	mber	, 2013	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT	······	nz Ma	NOTARY F	DUBLIC	<u>~</u>
NOTA	OFFICIAL SEAL MAUREEN DEVRIES MY PUBLIC - STATE OF ILLING COMMISSION EXPIRES 12037	S Campany	110111111		
F.3870 R5/96	COMMISSION EXPIRES 120311	3 2hani			

	FIN	AL WAIVER	OF LIEN	The second second second		
STATE OF				Gty #		
COUNTY OF COOK } S	5			Escrow #		
O WHOM IT MAY CONCERN:						
VHEREAS the undersigned has been em	ployed by		All-bry C	onstruction		
to furnish		Architectu	ral Services			
or the premises known as			01 E 133rd ST		a the auror	
f which	Ch	icago Public Schools			s the owner.	
THE undersigned, for and in	consideration of			nd & Five 74/100		
\$6,005.74 ) Dollars, and other go	od and valuable consi	deration, the receipt where	of is hereby acknowle	edged, do(es) hereby w	said above-described	
iny and all lien or claim of, or right to, lien, oremises, and the improvements thereon,	under the statutes of	the State of Illinois relating	to mechanics liens,	on the moneys, funds or	other	
remises, and the improvements thereon, considerations due or to become due from	and on the material, if	stures, apparatus or macrii et of labor services, materia	al. fixtures, apparatus	s or machinery furnishe	d, or which	
nay br furnished anytime hereafter, by the	undersigned for the a	bove-descibed premises, II	NCLUDING EXTRAS	S.*		
16 16 16 16 16 16 16 16 16 16 16 16 16 1				ox & Fox Architects	& Engineers	
DATE: November 18, 2013		COMPANY NAME: ADDRESS		Michigan Avenue, S		
		ADDITEOU	. /	_		
		SIGNATURE AND TITLE	1	7/2		
		SIGNATORE AND THEE		John Jay Fox	Principal	
*EXTRAS INCLUDE BUT ARE NOT LIMI	TED TO CHANCE OF	DEDS BOTH ORAL AND	WRITTEN TO THE	CONTRACT.		
EXTRAS INCLUDE BUT ARE NOT LIMI						
	CON	TRACTOR'S	AFFIDA\	<u>/IT</u>		
STATE OF IL ]				<del></del>		
	S					
COUNTY OF Cook	0. <del>7</del> 22					
TO WHOM IT MAY CONCERN:				DEING DULY	SWORN, DEPOSES	
THE UNDERSIGNED		John Jay Fo		BEING DOLT	OF	
AND SAYS THAT HE OR SHE IS (POSI	TION)	Fox & Fox Architects &	Principal		WHO IS THE	
(COMPANY NAME)		Architectural Services	k Eligilieers	WORK ON TH	HE BUILDING	
CONTRACTOR FURNISHING			E 133rd ST			
OWNED BY		Chicago	Public Schools		,	
V An American	uding extras* is	\$120,114.76	on which he or she h	as received payment o	ond that there is no	
\$114,109.02 prior to	this payment. That a	all waivers are true, correct	and genuine and deli	ies who have furnished	material or labor,	
claim either legal or equitable to defeat the or both, for said work and all parties having	na contracte or eul co	intractors for specific portio	IIS OI Salu WOLK OF TO	material oritoring		
or both, for said work and all parties have thereof and the amount due or to become	e due to each, and that	t the items mentioned inclu	de all labor and mate	erial required to comple	te said work	
according to plans and specifications:					BALANCE	
NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	DUE	
NAIVIES	***************************************	PRICE including extra*	PAID	TATMEN		
	Architectural		s 114,109.02	\$ 6,005.74	\$	(0.00)
Fox & Fox Architects & Engineers	Services	\$ 120,114.76	\$ 114,109.02	5,000		
					\$	-
				\$ 6,005.74	\$	(0.00)
Total Labor and Material Including Extra	s* to Complete	\$ 120,114.76	\$ 114,109.02			, ,
That there are no other contracts for sa	id work outstanding, a	nd that there is nothing due	or to become due to	any person for materia	al, labor or outer	
work of any kind done or to be done up	on or in connection wit	n said work other than abo	ve stated.	1 de		
			1			
DATE: November 18, 20	13	SIGNATURE		X		
	ALIA 40th day	of November 2013	3	31		
Subscribed and sworn to before me		or _november		,) 1		
*EXTRAS INCLUDE BUT ARE NOT LI	MITED TO CHANGE	afirma you	un & 3	Kelte		
ORDERS, BOTH ORAL AND WRITTE	OFFICIAL	SEAL }		NOTARY PUBLIC		
· ·	-ABBDKAL	- 11 INO15		V		
\$	TAMARA L NOTARY PUBLIC - ST MY COMMISSION E	XPIRES:08/07/17				
3	MY COMMISSION	mmm				
<u>}</u>	mm					

STATE OF IL	۰ <del></del>			Gty#	
COUNTY OF Cook	ss			Escrow#	ž.
O WHOM IT MAY CONCERN:				y	
	one employed by		All Bay Cono	truction Company	
VHEREAS the undersigned has be to furnish	een employed by	Environe	ntal Shades	truction Company	
or the premises known as		Carver Primary School	ital Silades		
of which		Chicago Public Schools		A	is the owner.
	and in consideration of			Four Hundred & Fifty 0	01400
3 ,	ther good and valuable co to, lien, under the State of ereon, and on the materia ue from the owner, on acc	il, fixtures, apparatus or machi ount of labor, services, materia	of is hereby acknowl liens, with respect to nery furnished, and al, fixtures, apparatu	edged, do(es) hereby we and on said above-des on the moneys, funds or sor machinery heretofo	aive and release cribed other
DATE: October 15, 20	13	COMPANY NAME:		Enviromental Shade	Products
51.23 (1.14. AC. 40.	Tex 87 8	ADDRESS	119	5 Lakewood Palos Pa	rk, IL
EXTRAS INCLUDE BUT ARE NOT		SIGNATURE AND TITLE	WRITTEN, TO THE	Thomas O'Connor CONTRACT.	, Owner
	CON	<b>ITRACTOR'S</b>	AFFIDA\	/IT	
STATE OF II		THU TO TO IT O			
STATE OFIL	} ss				
COUNTY OF Cook	) 55				
O WHOM IT MAY CONCERN:					
	SIGNED, (NAME)	Thomas O'Co	onnor	BEING DULY	SWORN, DEPOSES
ND SAYS THAT HE OR SHE IS			Owner		OF
COMPANY NAME)		Enviromental Shade	Products		WHO IS THE
CONTRACTOR FURNISHING		Enviromental Shades		WORK ON T	HE BUILDING
OCATED AT	N.	A MANYOR A CONTROL OF THE SECOND	St, Chicago IL		4
OWNED BY	N. N. S.		Public Schools		,
That the total amount of the contra \$0.00 prior to this pa	yment. That all waivers a	re true, correct and genuine a	nd delivered uncond	has received payment of itionally and that there is	s no
claim either legal or equitable to de	efeat the validity of said wa	aivers. That the following are t	he names of all part	ies who have furnished	material or labor,
or both, for said work and all partie	s having contracts or sub	contractors for specific portion	s of said work or for	material entering into the	ne construction
hereof and the amount due or to b		hat the items mentioned include	le all labor and mate	erial required to complete	e salu work
according to plans and specification	ns:	CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Enviromental Shade Products	Enviromental Shades	8			
	2 8	\$ 4,450.00	\$ -	\$ 4,450.00	\$
	- C				
	TC .		T 10		
Total Labor and Material Including	Extrac* to Complete	\$ 4,450.00	\$ -	\$ 4,450.00	\$
That there are no other contracts	for acid work outstanding				labor or other
work of any kind done or to be don	ne upon or in connection w	signature	stated M	222	
DATE: October 15, 20	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			3
Subscribed and sworn to before EXTRAS INCLUDE BUT ARE NO			1	12.	0
ORDERS, BOTH ORAL AND WR	TTTE ALTO THE CONTRO	tering	mark	NOTARY PUBLIC	dy

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17

STATE OF Illinois

1 SS

Gty#

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish flooring materials and installation

for the premises known as Carver Elementary School

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of three hundred ten

(\$ 310.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11-19-2013

COMPANY NAME: Great Flooring, Inc.

ADDRESS: 422 N Northwest Highway, Suite 160, Park Ridgem, IL 60068

SIGNATURE

TITLE CEO

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

STATE OF Illinois

CONTRACTOR'S AFFIDAVIT

1SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Richard Lindenberger BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) CEO OF

(COMPANY NAME) Great Flooring, Inc. WHO IS THE

CONTRACTOR FURNISHING flooring WORK ON THE BUILDING

LOCATED AT 901 W 133rd Street, Chicago, IL

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 6,200.00 on which he or she has received payment of \$ 5,890.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Great Flooring, Inc.	Flooring materials and installation	\$6,200.00	\$5,890.00	\$310.00	\$0.00
All material taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	S* TO COMPLETE	\$6,200.00	\$5,890.00	\$310.00	\$0.00

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.

1-19-2013

OFFICIAL SEAL TAMARA L KILTY NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:08/07/17

SUBSCRIBED AND SWORN TO BEFORE

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

			OF LIEN				
ATE OF IL	1			Gty #			
OUNTY OF Cook	} ss			Escrow #			
WHOM IT MAY CONCERN:							
HEREAS the undersigned has b	peen employed by		All-Bry Constru	ction Company			
furnish		Fire Extinguis	her Cabinet				
r the premises known as		Carver Primary School	The state of the s				
which		Chicago Public Schools					
\$ 197.15 ) Dollars, and by and all lien or claim of, or right emises, and the improvements to posiderations due or to become	it to, lien, under the State of thereon, and on the materi due from the owner, on ac-	onsideration, the receipt whereout Illinois relating to mechanics' lical, fixtures, apparatus or machin count of labor, services, material ersigned for the above-described	f is hereby acknowled ens, with respect to a ery furnished, and on , fixtures, apparatus o	the moneys, funds or one machinery heretofore NG EXTRAS*.	ive and release ribed other e furnished		
DATE: October 2, 20	013	COMPANY NAME: ADDRESS		K & G Specialty S 2370 E Bradshire Ct	Sales		
XTRAS INCLUDE BUT ARE N	OT LIMITED TO CHANGE	SIGNATURE AND TITLEORDERS, BOTH ORAL AND V	Glenny.	Garlick - Glenn Garlick , ONTRACT.	President		
		NTRACTOR'S					
AND SAYS THAT HE OR SHE I	RSIGNED, (NAME)	Glenn Garl	President	BEING DULY	SWORN, DEPOSES  OF  WHO IS THE		
COMPANY NAME)		K & G Specialty		WORK ON TH	HE BUILDING		
CONTRACTOR FURNISHING		901 E 133rd	St, Chicago IL				
LOCATED AT  DWNED BY		Chicago F	Public Schools	as received payment of			
claim either legal or equitable to or both, for said work and all par thereof and the amount due or t	payment. That all waivers defeat the validity of said rties having contracts or su to become due to each, and	\$ 1,385.55 are true, correct and genuine at waivers. That the following are to contractors for specific portion d that the items mentioned included the contractors for specific portion.	nd delivered uncondition the names of all parties of said work or for the conditions of said work or for the conditions of the conditions	ionally and that there is s who have furnished in material entering into the	material or labor, ne construction		
according to plans and specifica		CONTRACT	AMOUNT	THIS	BALANCE		
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE		
K & G Specialty Sales	Fire Extinguisher Cabinet	\$ 1,385.55	\$ 1,188.40	\$ 197.15	\$		
		The second secon					
Total Labor and Material Includ	ling Extras* to Complete	\$ 1,385.55	\$ 1,188.40	\$ 197.15			
Total Labor and Wateriar mode		id. and that there is nothing and					

	FINAL W	AIVER OF LIEN			
STATE OF ILLINOIS	ss		Gty#		
COUNTY OF COOK	<b>J</b>				
TO WHOM IT MAY CONCERN	l:		Escrow #		
WHEREAS the undersigned ha	as been employed by All-Bi				
		Pruning	2.2.4		
for the premises known as		er Primary School, 901 E. 13	3rd St., Chicago	7.0	
		ago Public Schools		1	s the owner.
THE undersigned, for and in co	onsideration of One Thousand,	Six Hundred Sixty Seven Dollars	s & no/100		
do(es) hereby waive and relear relating to mechanics' liens, wi material, fixtures, apparatus or from the owner, on account of	ollars, and other good and valuable se any and all lien or claim of, or the respect to and on said above machinery furnished, and on the all labor, services, material, fixtue, by the undersigned for the abort	right to, lien, under the statu -described premises, and the e moneys, funds or other con res, apparatus or machinery,	tes of the State of improvements siderations due heretofore furni	of ILLINOIS, thereon, and on the or to become due shed, or which may	
DATE October 8, 2013	COMPANY NAME	Kramer Tree Specialists, Inc.			
	ADDRESS 3	300 Charles Court West Chic	cago, IL 60185		
	- · d.	1110			
SIGNATURE AND TITLE	conce Die	and written to the contract			
* Extras include but are not lim	nited to change orders, both oral				
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERI The undersigned and says that he or she is of contractor furnishing	J				worn, deposes who is the
located at					
owned by	Chicago Public Schools				
That all waivers are true, correvalidity of said waivers. That	ect and genuine and delivered ur the following are the names and intracts or sub contracts for spec some due to each, and that the ite	addresses of all parties who	s no claim either have furnished r	ing into the construc	to defeat the both, for said ction thereof
NAMES AND ADDRESSE	s WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE
Kramer Tree Specialists, Inc.	Tree Pruning	1,667.00	17110	1,667.00	0.0
Transition free openianos, me.					
Total Labor And Material Including	ng Extras* To Complete	1,667.00		1,667.00	0.
That there are no other contracts	s for said work outstanding, and that ction with said work other than above	there is nothing due or to become stated.		on for material, labor o	or other work of

DATE October 8, 2013 Subscribed and sworn before me this 8th

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO THANKE I AL SEAL"

ORDERS, BOTH ORAL AND WRITTEN, TO THE WANTAME J. POPEK

NOTARY PUBLIC, STATE OF ILLINOIS

TORGO SOFTWARE http://www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.torgo.new.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/ww.com/ww.com/www.com/ww.com/www. 2013 October Notary Page 1 of 1

STATE OF ILLINOIS

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Gty#

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by National Painting, Inc.

to furnish Painting

for the premises known as Carver Elementary

of which The Public Building Commison is the Owner.

The undersigned, for and in consideration of Two Hundred Seventy Three Thousand Seventy Five Dollars and 00/100 (\$ 273,075.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11-15-2013

COMPANY NAME: National Painting, Inc.

ADDRESS: 811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

SIGNATURE	06	let	palfa	TITLE President
*EXTRAS INCLUDE BUT ARE N	OT LIMITED TO CI	HANGE ORDE	ERS, BOTH ORAL AN	ND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

}SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Edyta Brys BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) National Painting, Inc WHO IS THE

CONTRACTOR FURNISHING Painting WORK ON THE BUILDING

LOCATED AT 13100 S. Doty Avenue, Chicago, IL

OWNED BY The Chicago Board of Education

That the total amount of the contract including extras* is \$ 273,075.00 on which he or she has received payment of \$ 259,421.25 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc. 311 W. Evergreen Ave, Suite 400. Chicago, IL	Painting	271,317.47	257,663.72	13,653.75	0.0
Glidden Professional 345 N. Morgan St., Chicago, IL	Material	1,757.53	1,757.53	0.00	0.0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	TO COMPLETE				

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. "OFFICIAL SEAL"

DATE 11-15-2013

SIGNATURE

ANEMARIE AIELLO Notary Public, State of Illinois My Commission Expires Oct. 05, 2014

SUBSCRIBED AND SWORN TO BEFORE ME THIS

SEAL:



# PPG Architectural Finishes, Inc.

5500 Corporate Drive, Suite 500, Pittsburg PA 15237

Carrie Martin, Credit Representative Phone: (412) 318-6975 Fax: (855) 452-4876

Email: carrie.martin@ppg.com

# UNCONDITIONAL WAVIER AND RELEASE, FINAL PAYMENT

The undersigned has been paid and has received the final payment in the sum of \$1,757.53 for labor, services, equipment or material furnished to National Painting, Inc. on the job of Carver Elementary located at 901 E. 133rd Pl in Chicago, IL and hereby release any mechanic's lien, stop notice, or bond right that the undersigned has in the above referenced job.

Pittsburgh/Porter Paints, dba Glidden Professional A Division of PPG Architectural Finishes, Inc. Carrio Martin 9/18/2013 DATED: Carrie Martin BY: ITS: Credit Representative Sworn to, before me this My commission expires Notary Public ENNSYLVANIA Notarial Seal Kelly N. Strong, Notary Public McCandless Twp., Allegheny County My Commission Expires Jan. 29, 2017 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Environmental Work

for the premises known as Carver ES, 901 W 133rd St. Chicago, IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Fifteen Thousand Three Hundred Ninty Five and 00/100 (\$ 15,395.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 8, 2013

COMPANY NAME:

Nationwide Environmental & Demo, LLC

ADDRESS:

1580 N Northwest Hwy, ste 120

Park Ridge, IL 60068

CI	0	11/	T	UF	
21		M.			

**TITLE Managing Member** 

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

STATE OF Illinois

CONTRACTOR'S AFFIDAVIT

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Anthony E. Jones BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Managing Member OF

(COMPANY NAME) Nationwide Environmental & Demo, LLC WHO IS THE

CONTRACTOR FURNISHING Environmental Work WORK ON THE BUILDING

LOCATED AT 901 W 133rd St, Chicago, IL

ISS

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 307,900.00 on which he or she has received payment of \$ 292,505.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nationwide Environmental & Demo, LLC	Environmental Work	\$307,900.00	\$292,505.00	\$15,395.00	\$0.00
	Material and Labor				
All materials taken from fully paid stock					
	_				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$307,900.00	\$292,505.00	\$15,395.00	\$0.00

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 11/12/2013

SIGNATURE

November 20 DAYOF

SUBSCRIBED AND SWORN TO BEFORE ME THIS

12th

13

NOTARY PUBLIC

MAGDALENA KOLODZIEJ OTARY PUBLIC - STATE OF ILLINOIS SEAL:

OFFICIAL SEAL

*EXTRAS INCLUDE BUT ARE NO	EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.				

STATE OF IL

COUNTY OF COOK

1SS

Escrow#

Gty#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All - Bry Construction Company

to furnish the electrical work

for the premises known as Carver Primary School, 13200 S Corliss Avenue, Chicago IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Thirty Thousand Eight Hundred Ninety Three Dollars and 80/100

(\$ 30,893.80) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11/12/13	COMPANY NAM ADDRES	·
SIGNATURE	June (Human)	TITLE <b>President</b>

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

STATE OF IL

**CONTRACTOR'S AFFIDAVIT** 

} SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Russell A. Gullickson BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Peak Electric, Inc. WHO IS THE

CONTRACTOR FURNISHING the electrical WORK ON THE BUILDING

LOCATED AT Carver Primary School, 13200 S Corliss Avenue, Chicago IL

**OWNED BY Chicago Public Schools** 

That the total amount of the contract including extras* is \$ 617,876.00 on which he or she has received payment of \$ 586,982.20 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Peak Electric, Inc.	Material and Labor	445,426.00	425,282.20	20,143.80	0.00
GIM Electric MBE	Elec Sub	87,000.00	87,000.00	0.00	0.00
Express Electric MBE	Elec Sub/Materials	85,450.00	74,700.00	10,750.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING E	EXTRAS* TO COMPLETE	617,876.00	586,982.20	30,893.80	0.00

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 11/12/13 SIGNATURE C. HUMAN	
124	20 /考
Mary M. Noone	SEAL
NOTARY PUBLIC	İ

OFFICIAL SEAL MARY M NOONE NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/20/17

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

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5	Δ	-	( )	- 11	

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Escrow#

Gty#

COUNTY OF COOK

TO WHOM IT MAY CONCERN: WHERE AS the undersigned has been employed by Peak Electric, Inc.

to furnish material / electrical work

for the premises known as Carver Primary School, 13200 S. Corliss Avenue, Chicago IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Ten Thousand Seven Hundred Fifty Dollars and 00/100

(\$ 10,750.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11/12/13

COMPANY NAME:

**Express Electric Supply** 

ADDRESS:

11535 W 183rd Place, Unit 116, Orland Park, IL 60467

SIGNATURE

**TITLE President** 

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

STATE OF IL

CONTRACTOR'S AFFIDAVIT

}SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Rodney Thompson BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Express Electric Supply WHO IS THE

CONTRACTOR FURNISHING material / electrical WORK ON THE BUILDING

LOCATED AT Carver Primary School, 13200 S. Corliss Avenue, Chicago IL

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 85,450.00 on which he or she has received payment of \$ 74,700.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ti- stric Comply	Elec. work/mat'l	85,450.00	74,700.00	10,750.00	0.00
Express Electric Supply					
			= 4 = 00 00	10,750.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		85,450.00	74,700.00	10,750.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTO	10 10 00 1212				

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.

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

Teri L Shake Notary Public, State of Illinois My Commission Expires 11/16/2013

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



Gty #	
Gty #	

COUNTY OF Cook SS			Escrow #		
			ESCIOW #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by Peal	k Electric, Inc.				-
to furnishElectrical labor and material					
for the premises known as Carver Primary School 1320	00 S. Corliss Ave. Chicago	o, Ill.			
of which Chicago Public Schools				is tl	ne owner.
THE undersigned, for and in consideration of	eight thousand seven hun	dred and 10/100			
(\$\frac{8,700.00}{\text{output}}\) Dollars, and other go hereby waive and release any and all lien or claim of, or with respect to and on said above-described premises, a furnished, and on the moneys, funds or other considerati fixtures, apparatus or machinery, heretofore furnis	od and valuable considerate right to, lien, under the stand and the improvements there ons due or to become due the hed by the undersigned	atutes of the State on, and on-the m from the owner, of	e of Illinois, rel naterial, fixtures on account of all escribed prem	ating to incental s, apparatus or it labor, services	machinery , material,
DATE 8/28/13 COMP	ANY NAME Gim Ele	du Ana	hioggo II (	20641	
✓ ADDR	ESS 4150 N. Milwa	ukee Ave, C	micago, iL	50041	1
SIGNATURE AND TITLE	10/100/0			President	
*FXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OF	ORDERS, BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.		
CONT	TRACTOR'S AFFI	DAVIT			
STATE OF ILLINOIS SS					
STATE OF ILLINOIS COUNTY OF Cook SS					
TO WHOM IT MAY CONCERN:			DEING DI	JLY SWORN, I	DEPOSES
THE UNDERSIGNED, (NAME) Eric W. Ma	ah		BEING DO	DLI SWOKIN,	OF.
AND SAYS THAT HE OR SHE IS (POSITION) President	dent	are a			
(COMPANY NAME) Gim Electric Co., Inc.			****		O IS THE
CONTRACTOR FURNISHING Electrical			wo	RK ON THE B	UILDING
LOCATED AT Carver Primary School 13200 S. Corl	iss Ave. Chicago, Ill.				
OWNED BY Chicago Public Schools				1	
	validity of said waivers. T work and all parties having nd the amount due or to be	correct and genuthat the following contracts or subsecome due to each	contracts for sp	ed unconditiona and addresses o ecific portions o	ally and that f all parties of said worl
	remp to kinne and al	CONTRACT PRICE INCLDG EXTRAS-	AMOUNT	THIS	BALANCE DUE
NAMES AND ADDRESSES	WHAT FOR		\$5,891.95	PAYMENT \$0.00	\$0.0
Brook Electrical Distribution	electric material	\$5,891.95 \$3,369.75	\$3,369.75	\$0.00	\$0.0
Connexion	electric material electric material	\$1,512.08	\$1,512.08	\$0.00	\$0.0
Evergreen Supply Co.	electric material	\$1,283.12	\$1,283.12	\$0.00	
Paramont EO Inc.	electric labor material	\$74,943.10	\$66,243.10	\$8,700.00	\$0.0
Gim Electric Co., Inc.  Material delivered to job site in company owned truck.					60.4
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* TO COMPLETE.	\$87,000.00	\$78,300.00	\$8,700.00	
- Conneid work outsta	nding, and that there is not	hing due or to be	ecome due to an	y person for ma	aterial, labo

or other work of any kind done or to be done upon or in connec

DATE <u>8/28/13</u>

SIGNATURE:

28th DAY OF

2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS.

OFFICIAL SEAL

PHILLIP A. STOUT

Notary Public - State of Illinois My Commission Expires Feb 10, 2015

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

Provided by Chicago Title Insurance Company

F.3870 R5/96

CTA	TE	0	- 1	NIE-	rnia
SIA			L.3	шо	rma

} SS

Gty#

COUNTY OF Riverside

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Visual Display

for the premises known as Carver School

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Seventeen Thousand Two Hundred Thirty Three 75/100

(\$ 17,233.75.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 10/31/13

COMPANY NAME:

**Platinum Visual Systems** 

ADDRESS:

1451 E 6th St Corona, CA 92879

SIGNATURE

**TITLE Accounting Specialist** 

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

STATE OF California

CONTRACTOR'S AFFIDAVIT

ISS

**COUNTY OF Riverside** 

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Demiris Reid BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Accounting Specialist OF

(COMPANY NAME) Platinum Visual Systems WHO IS THE

CONTRACTOR FURNISHING Visual Display WORK ON THE BUILDING

LOCATED AT 901 E 133rd st Chicago IL

OWNED BY Chicago Public School

That the total amount of the contract including extras* is \$ 17,233.75 on which he or she has received payment of \$ 0 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
lone					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO	OMPLETE				

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.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

SEAL:

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

TRACEY E. DAY NOTARY PUBLIC - CALIFORNIA **COMMISSION # 1938013** RIVERSIDE COUNTY My Comm. Exp. May 23, 2015

STATE OF WISCONSIN	}			PMHI#: S	SO#11659&11566	
COUNTY OF WAUKESHA	> ss }					
WHEREAS the undersigned has be to furnish Doors, Frames, H		ALL-BRY COM	NSTRUCTION	COMPANY		
for the premises known as	CARVER ELEMENTARY	SCHOOL				
of which CHICAGO PUBLI	C SCHOOLS			i	s the owner	
The undersigned, for and in consider \$11,450.00 Dollars	ration of Eleven Thou and other good and valuable	sand, Four Hur				
do(es) hereby waive and release any						
to mechanics' liens, with respect to a	nd on said above described p	remises, and the	improvements th	ereon, and on th	ne material,	
fixtures, apparatus or machinery furn	And the second s					
owner, on account of labor services, at any time hereafter, by the undersig		a Silan in a		, or which may b	e turnisned	
at any time nervation, by the undersig	ned for the above described	premises, mococ	NING EXTRAS.			
DATE 12/4/2013	COMPANY NA	ME P	recision Metals &	Hardware Inc		
	ADDRESS		265 N. 124th Stre	- Na		
		N	lilwaukee, WI 532	225		
SIGNATURE AND TITLE		* The state of the				
	Jeff	Kamermeyer V	ice President			
	CONTRAC	TOR'S AFFIDA	VIT			
STATE OF WISCONSIN }						
> SS COUNTY OF WAUKESHA }						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME)				BEING DULY S		
DEPOSES AND SAYS THAT HE OR S Precision Metals & Hardware, Inc.	HE IS (POSITION)	Vice President		OF THE (COM	IPANY)	
WHO IS THE CONTRACTOR FOR TH	E Doors, Frames	, Hardware		WORK ON THE	BUILDING	
LOCATED AT 901 Eas	t 133rd Street; Chicago IL 6082	7				
OWNED BY CHICAGO PUBLIC SC	CHOOLS					
That the total amount of the contract		34,050.00		of which prior pa	- Table 1	
\$22,600.00 has been received. There is no claim either legal or equit						
have furnished material or labor, or b						
work or for material entering into the						
mentioned include all labor and mate	rial required to complete said	work according to	o plans and spec	cifications.		
		CONTRACT	AMOUNT	THIS	BALANCE	
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE	
Precision Metals & Hardware, In		34,050.00	22,600.00	11,450.00	0.00	
Milwaukee, WI 53225	Frames Hardware					
		24.050.00	22 600 00	11,450.00	0.00	11.30×10.00.40.47.22
TOTAL LABOR AND MATERIAL TO C	OMPLETE	34,050.00	22,600.00	11,450.00	1111	CCHE!
That there are no other contracts for material, labor or other work of any k						SUTELLA
Signed this 4th	day of	December		20 1	13	MINUL S
				-		- O 00
	Signature:	1	<u> </u>		= 0.	PUBLICE /3
	J	leff Kamermeyer V	ice President		1 7 ·	CARTIO
Subscribed and sworn to before me	this 4th	day of [	December	20 _	13	OF MISCOM
		811	MAR	llle	100	MINIMALINIAN CONTRACTOR
		My commissi	on expires:	11/02/14		
		The second second	953			

STATE OF ILLINOIS COUNTY OF COOK			Gty#		
TO WHOM IT MAY CONC	ERN:		Loan		
WHEREAS the unders	igned has been employed by		All - Br	y Construction	
to furnish		Roofing	& related Sheet Metal		
for the premises known	ı as		PBC SIP #17 Carve	er 'F'	
of which	Chic	cago Public Schools		is the owner.	
waive and release any and on said above-des moneys, funds or other	and all lien or claim of, or right cribed premises, and the impro- considerations received from	other good and valuable co to, lien under the statutes overnents thereon, and on the owner, on account of	the material, fixtures, appa labor services, material, fix	nereof is hereby acknown ting to mechanics' lie ratus or machinery futures, apparatus or	owledged, do(es) hereby
DATE	2-Dec-13	COMPANY NAME		M. W. Powell Company	,
SIGNATURE AND TITLE	(A)	ADDRESS		3445 S. Lawndale Ave.	., Chicago, IL 60623
	100				
* EXTRAS INCLUDE BUT	ARE NOT LIMITED TO CHANGE O	RDERS, BOTH ORAL AND W	RITTEN, TO THE CONTRACT.		
		CONTRACTOR	S AFFIDAVIT		
STATE OF ILLINOIS COUNTY OF COOK					
TO WHOM IT MAY CO THE ur	NCERN: ndersigned being duly sworn, d	eposes and says that he(s	she)	Anthony J. Roo	que
President who is the contractor for	of the	Poofing 9 related Cha		well Company	
located at	inc	Roofing & related She 901 E 13	S3rd Place Chicago, IL	work	on the building
owned by		Chica	ago Public Schools		
\$ 28 there is no claim either material or labor, or bott into the construction the	f the contract including extras is 3,025.00 prior to this pay legal or equitable to defeat the h, for said work and all parties treef and the amount due or to id work according to plans and	ment. That all waivers are validity of said waivers. T having contracts or sub co become due to each, and	e true, correct and genuine hat the following are the na entracts for specific portions	ames of all parties wh	ditionally and that to have furnished
NAMES	WHAT FOR		AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M. W. Powell Company	Roofing Patching	Including Extras \$29,500.00	\$28,025.00	\$1,475.00	\$0.00
	Carver 'F'				
All materials taken from fully pa delivered to job site by compan					
denvered to job site by compan	y truck				
That there are no other contr	ND MATERIAL TO COMPLETE racts for said work outstanding, and on with said work other than above	\$29,500.00 that there is nothing due or to I	\$28,025.00 become due to any person for n	\$1,475.00 naterial, labor or other wo	\$0.00 ork of any kind done or to
	-Dec-13	SIGNATURE:		,	
	SWORN TO BEFORE ME THIS	2nd	( ) // Jul	December	, 2013
*EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHANGE D WRITTEN, TO THE CONTRACT		YADICA S	NOTARY PUBLIC  JESSICA L. ROQU  OFFICIAL SEAL ary Public, State of II y Commission Exp  August 06, 2017	E

STATE OF ILLINOIS (	FINAL WAIVER	OF LIEN			
COUNTY OF COOK SS					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by		All-Bı	y Construction		
to furnish	H	Building Restoration			
for the premises known as		Carver Elemen	tary School		
of which	Public Building	Commission			is the owner.
THE undersigned, for and in consid	leration of	One	e Thousand Four I	Hundred & 00/1	.00
	ther good and valuable conside	rations, the receipt where	of is hereby acknowle	edged, do(es) hereb	y waive and
release any and all lien or claim of, or right to, lien,	under the statutes of the State of	of Illinois, relating to me	chanics' liens, with res	pect to and on said	above-described
premises, and the improvements thereon, and on the	material, fixtures, apparatus or	machinery furnished, ar	nd on the moneys, fund	ds or other consider	rations due to or to
become due from the owner, on account of labor ser	vices, material, fixtures, appara	itus or machinery,hereto	fore furnished, or which	th may be furnished	l at any time hereafter,
by the undersigned for the above-described premise					
Given under MY hand	d SIGNED and SEALED this	13th	day of	November	2013
	Signature and Seal:	CART	1 Day	<b>V</b>	
NOTE: All waivers must be for the full am					
officer signing waiver should be set forth; if waiver i	s for a partnership, the partners	hip name should be used	l, partner should sign	and designate hims	elf
as partner.					
	CONTRACTO	DR'S AFFIDAY	/IT		
STATE OF ILLINOIS					
ss s					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:			Clarke He	ockney	
THE undersigned, being duly swor	n, deposes and says that he is	SBK/FL V		ockney	
Managing Partner of the	Du	ilding Restoration	entures		work on the
who is the contractor for the		er Elementary School	1		work on the
for the premises known as	Carve	901 E. 133rd St.			
building located at	Publ	ic Building Commis			
owned by  That the total amount of the contract including extra		\$28,00		on which he has re	ceived payment of
\$26,600.00	prior to this payment. That al	l waivers are true, correc	t and genuine and deli	vered unconditiona	ally and that there is
no claim either legal or equitable to defeat the valid	ity of said waivers. That the fo	ollowing are the names o	f 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 mate	rial entering into the c	onstruction theeof	and the amount due
to or to become due to each, and that the items men	tioned include all labor and ma	terial required to comple	ete said work accordin	g to plans and spec	ifications
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
	Building Restoration	\$28,000.00	\$ 26,600.00	\$ 1,400.00	\$0.00
SBK/FL Ventures	Building Restoration	\$20,000.00			
					60.00
		\$ 28,000.00	\$ 26,600.00	\$ 1,400.00	\$0.00
or other work of any kind done or to be done upon	or in connection with said work	other than above stated			
		207	1.0	_	1
Date: 11/13/2013	Signature	- Court	they		
	124	day of	November	2013	
Subscribed and sworn to before me this	A	day of	November	2010	P .
LISA L FINLA OFFICIAL SE	AI V				
Notary Public, State of My Commission E	f Illinois 🖟	The contract of the contract o	1		
June 08, 2014		- June	)		
F. 3870 Rev. 5-92	San Shareful				
Replica of document as provided by Chicago Title	Insurance Company				

				Gty#	
COUNTY OF Cook }	SS			Escrow#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been en	mployed by		All-bry	y Construction	
to furnish		1500-0	rpentry		
for the premises known as of which		Carver Chicago Public Schools	901 E 133rd ST		is the owner.
Section Control Control Control		micago i abile serioois	Face The		- IS the owner.
THE undersigned, for and in ( \$4,050.00 ) Dollars, and other g		sideration, the receipt when		usand Fifty 00/100 wledged, do(es) hereby	waive and release
any and all lien or claim of, or right to, lies					
premises, and the improvements thereon					
considerations due or to become due from may br furnished anytime hereafter, by the			to the same of a fill was	19. 44.70.1	ned, or which
	2014 ·	Sometimes of March County of States	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2
DATE: November 18, 201	3	COMPANY NAME: ADDRESS	17021	Yourway Cons S Magnolia, Hazel Cre	
				. /	7/
		SIGNATURE AND TITLE	Museu	- Well	Prender
				Marcus McCord	President
*EXTRAS INCLUDE BUT ARE NOT LIM	ITED TO CHANGE O	RDERS, BOTH ORAL ANI	D WRITTEN, TO TH	E CONTRACT.	
	CON	TRACTOR'S	AEEIDA	VIT	
STATE OF H	CON	TRACTORS	AFFIDA	VII	
STATE OF IL .	SS				
COUNTY OF Cook	33				
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED		Marcus McC		BEING DULY	Y SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSI (COMPANY NAME)	TION)	Yourway Constru	President		WHO IS THE
CONTRACTOR FURNISHING		Carpentry	action	WORK ON T	HE BUILDING
LOCATED AT		90	1 E 133rd ST		
OWNED BY	4		o Public Schools		
That the total amount of the contract inclusions \$30,753.00 prior to		\$34,803.00 all waivers are true, correct		has received payment of divered unconditionally	
claim either legal or equitable to defeat the	Marië van marie va		10 PM	A 10 10 10 10 10 10 10 10 10 10 10 10 10	
or both, for said work and all parties having	ng contracts or sub co	ntractors for specific portio	ns of said work or fo	or material entering into	the construction
thereof and the amount due or to become	e due to each, and tha	t the items mentioned inclu	ide all labor and mat	erial required to comple	
according to plans and specifications:		t the items mentioned inclu	AMOUNT	erial required to comple	
	e due to each, and tha			1171	ete said work
according to plans and specifications:		CONTRACT	AMOUNT	THIS	ete said work  BALANCE
according to plans and specifications:  NAMES	WHAT FOR	CONTRACT PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
according to plans and specifications:		CONTRACT	AMOUNT	THIS	ete said work  BALANCE
according to plans and specifications:  NAMES	WHAT FOR	CONTRACT PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
according to plans and specifications:  NAMES	WHAT FOR	CONTRACT PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
according to plans and specifications:  NAMES	WHAT FOR	CONTRACT PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
According to plans and specifications:  NAMES  Yourway Construction	WHAT FOR  Carpentry	CONTRACT PRICE including extra*  \$ 34,803.00	AMOUNT PAID \$ 30,753.00	THIS PAYMENT  \$ 4,050.00	BALANCE DUE
according to plans and specifications:  NAMES	WHAT FOR  Carpentry  * to Complete	CONTRACT PRICE including extra*  \$ 34,803.00  \$ 34,803.00	\$ 30,753.00 \$ 30,753.00	THIS PAYMENT  \$ 4,050.00	BALANCE DUE  \$ -
NAMES  Yourway Construction  Total Labor and Material Including Extras	Carpentry  * to Complete I work outstanding, an	CONTRACT PRICE including extra*  \$ 34,803.00  \$ 34,803.00  d that there is nothing due	\$ 30,753.00 \$ 30,753.00 or to become due to	THIS PAYMENT  \$ 4,050.00	BALANCE DUE  \$ -
NAMES  Yourway Construction  Total Labor and Material Including Extras That there are no other contracts for said	Carpentry  * to Complete I work outstanding, an	CONTRACT PRICE including extra*  \$ 34,803.00  \$ 34,803.00  d that there is nothing due	\$ 30,753.00  \$ 30,753.00 or to become due to e stated.	THIS PAYMENT  \$ 4,050.00  \$ 4,050.00  any person for materia	BALANCE DUE  \$ -  \$ -  \$ -  II, labor or other
Yourway Construction  Total Labor and Material Including Extras That there are no other contracts for said	Carpentry  * to Complete work outstanding, an	CONTRACT PRICE including extra*  \$ 34,803.00  \$ 34,803.00  d that there is nothing due	\$ 30,753.00  \$ 30,753.00 or to become due to e stated.	THIS PAYMENT  \$ 4,050.00	BALANCE DUE  \$ -  \$ -  \$ -  II, labor or other
Total Labor and Material Including Extras That there are no other contracts for said work of any kind done or to be done upor	Carpentry  * to Complete work outstanding, and or in connection with	\$ 34,803.00  \$ 34,803.00  that there is nothing due said work other than above	\$ 30,753.00  \$ 30,753.00 or to become due to e stated.	THIS PAYMENT  \$ 4,050.00  \$ 4,050.00  any person for materia	BALANCE DUE  \$ -  \$ -  \$ -  II, labor or other
Total Labor and Material Including Extras That there are no other contracts for said work of any kind done or to be done upon  DATE:  November 18, 201  Subscribed and sworn to before me the	Carpentry  * to Complete work outstanding, and or in connection with	\$ 34,803.00  \$ 34,803.00  that there is nothing due said work other than above	\$ 30,753.00  \$ 30,753.00 or to become due to e stated.	THIS PAYMENT  \$ 4,050.00  \$ 4,050.00  any person for materia	BALANCE DUE  \$ -  \$ -  \$ -  II, labor or other
Total Labor and Material Including Extras That there are no other contracts for said work of any kind done or to be done upon  DATE:	Carpentry  * to Complete I work outstanding, an n or in connection with  3  his _18th day of	\$ 34,803.00  \$ 34,803.00  \$ 34,803.00  d that there is nothing due said work other than abov  SIGNATURE:	\$ 30,753.00  \$ 30,753.00 or to become due to e stated.	THIS PAYMENT  \$ 4,050.00  \$ 4,050.00  any person for materia	BALANCE DUE  \$ -  \$ -  \$ -  II, labor or other
Total Labor and Material Including Extras That there are no other contracts for said work of any kind done or to be done upon  DATE:  November 18, 201  Subscribed and sworn to before me the *EXTRAS INCLUDE BUT ARE NOT LIM ORDERS, BOTH ORAL AND WAVELEN	Carpentry  to Complete work outstanding, and or in connection with  and the connection with   \$ 34,803.00  \$ 34,803.00  \$ that there is nothing due said work other than above SIGNATURE:  November 2013	\$ 30,753.00  \$ 30,753.00 or to become due to e stated.	THIS PAYMENT  \$ 4,050.00  \$ 4,050.00  any person for materia	BALANCE DUE  \$ -  \$ -  \$ -  II, labor or other	
Total Labor and Material Including Extras That there are no other contracts for said work of any kind done or to be done upon  DATE: November 18, 201  Subscribed and sworn to before me the *EXTRAS INCLUDE BUT ARE NOT LIM ORDERS, BOTH ORAL AND WAVELEN	Carpentry  * to Complete I work outstanding, and or in connection with  3  nis _18th day of	\$ 34,803.00  \$ 34,803.00  \$ that there is nothing due said work other than above SIGNATURE:  November 2013	\$ 30,753.00  \$ 30,753.00 or to become due to e stated.	THIS PAYMENT  \$ 4,050.00  \$ 4,050.00  any person for materia	BALANCE DUE  \$ -  \$ -  \$ -  II, labor or other

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

APPLICATION NO. PROJECT NOS.: PERIOD TO 1865 W mondale Ave Esmond Elementary Chicago, IL 60634 PROJECT: Public Building Commission TO OWNER:

50 West Washingtn Street - Room 200 All-Bry Construction Company 145 Tower Drive Unit 7 Burr Ridge, IL 60527 Chicago, IL 60602 FROM CONTRACTOR:

CONTRACTOR ARCHITECT

Distribution to:

PAGE ONE OF THREE PAGES

OWNER

9/13/2013 PS1979

	MENT
nents	CONTRACT 'S APPLICATION FOR PAYMENT
Park Improvement	CATION
_	'S APPL
CONTRACT FOR:	NTRACT
CO	CO

Application is made for payment, as shown below, in connection with the Contract. 1,159,397.15 1,154,151.00 (5,246.15)Continuation Sheet, AIA Document G703, is attached. 3. CONTRACT SUM TO DATE (Line 1 + 2)...... 2. Net change by Change Orders ...... 1. ORIGINAL CONTRACT SUM.....

1,154,151.00 4. TOTAL COMPLETED & STORED TO DATE.....\$ (Column G on G703)

5. RETAINAGE:

0.00 0.00 10 %of Stored Material -% of Completed Work (Columns D + E on G703) (Columns F on G703)

Total in Column I of G703)..... Total Retainage (Line 5a + 5b or

1,154,151.00 6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from proir Certificate).....

9. BALANCE TO FINISH, INCLUDING RETAINAGE 8. CURRENT PAYMENT DUE.....

(Line 3 less Line 6)

0.00

67,627.47

1,086,523.53

DEDUCTIONS 0.00 5,246.15 5,246.15 0.00 0.00 (5,246.15)ADDITIONS TOTALS NET CHANGES by Change Order CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed Contractor for Work for which previous Certificates for Payment were issued and payin accordance with the Contract Documents, that all amounts have been paid by the ments received from the Owner, and that current payment shown herein is now due. CONTRACTOR:

Date: 12/9/2013 Thomas W. Ghouard, President Illinois State of: By:

December 2013 day of TAMARA L'KIL ssion expire OFFICIAD

Notary Pu

My Com

0.00

Subscribed and sworn to before

Cook

County of:

9th

me this

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17

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CONTINUATION SHEET

Ala Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Esmond

AIA DOCUMENT G703 (Instructions on reverse side)

APPLICATION IO:
APPLICATION I

PAGE 2 OF 2 PAGES

5 12/9/2013

9/13/2013

PERIOD TO:

	•								
	יט		ш	L		ì		L	
ITEM		WORKC	WORK COMPLETED	MATERIALS	TOTAL COLUMN		r		_
	SCHEDULED	FROM PREVIOUS		PRESENTLY	AND STORED	%	BALANCE		RETAINAGE
		(D + E)	I HIS PERIOD	STORED	TO DATE	(0/0)	TO FINISH	(IF VA	(IF VARIABLE
Asbestos Removal / Nationwide Enviro		L		(NOT IN DORE)	(D+E+F)		(C - G)	2	RATE)
Landscaping	\$ 87,800.00			, -	\$ 87,800.00	100%	€		
Scaffolding	, P &	·	·			0%	 → •-	9 <i>6</i>	
Drywall/Acoustic Ceiling Tile / Yourway	. 40 000 00	A (	· •			%0	- 69	· •	
Misc Carpentry Material / Yourway		A 4	,		\$ 48,800.00	100%	•	+9	
IVCT / Yourway		_	· ·		-	100%	· •	₩.	,
Exterior Building Restoration / SBK/Fineline	-	÷ •	, ,			100%	· •	49	,
Shaden Painting	- 60	• •	,			100%	- -	€9	•
Bulletin Board / Prints			, ,		∞	100%	· 69	44	
pulletin boards / Platinum Visual Systems	+	•	,			100%	, <del>59</del>	69	1
Bulletin Boards / Frank Cooney			·		_	100%	· •9	<b>€</b> >	•
Plumbing / Birk	σ	•	,			100%	, 69	€9	,
HVAC / W.E. Bishop	-	7	,			100%	9	69	1
Electric / Peak		8 1/4,800.00	· ·		\$ 174,800.00	100%	•	69	
1		00.856,262	, ,		\$ 252,939.00	100%	, \$	· <del>69</del>	•
Design Fees General Liability / Builders Dist. / Dell. 2007	\$ 87,131.00	\$ 87,131.00	-			-	,	€9	
General Conditions	\$ 6,216.00					%00L	; :	<b>↔</b>	
Mobilization	\$ 132,003.00	99,002.25	33 000 75		,	100%	· •••	₩	
Performance and Daymont Day					132,003.00	100%	, \$ <del>\$</del>	49	•
D/R Allowance	\$ 11,698.00	11.698.00	· ++			%n	· ·	₩	,
D/B Allowance Credit	\$ 5,246.15		5 246 15			100%	·	₩	-
Total Cost of Work			\$ (5,246.15)		\$ 5,246,15	100%	, <del>so</del> <del>s</del>	<del>69</del> 6	,
	4 1,039,952.00	\$ 1,006,951.25	\$ 33,000.75		=	100%	9 4	٦,	'
					200000000000000000000000000000000000000	8	•	<u> </u>	
Design Builder Fee Design Builders Overhead	\$ 42,454.00	21,227.00	\$ 21,227.00		42 454 00	9006	6	_ •	
	\$ 71,745.00	\$ 35,872.50	\$ 35,872.50	-	\$ 71,745.00	100%		A 69	. ,
			<del></del>						
	Subtotal \$ 1 154 151 00	-+	-			_			
	00.161,451,1	1,064,050.75	90,100.25		\$ 1,154,151.00	100%	\$	<b>~</b>	

# PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Esmond	Contract Number:	PS1979
Monthly Estimate No.:	5	PBC Project No.:	18640
Date:	December 9, 2013		
STATE OF ILLINOIS }			

In connection with the above-captioned contract:

COUNTY OF COOK

I HEREBY DECLARE AND AFFIRM that I, Thomas W Girouard, am Authorized Agent and duly authorized representative of All-Bry Construction whose address is 145 Tower Drive Suite 7, Burr Ridge IL 60627 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
D'Escoto	Supervision	\$46,760.60	\$46,760.60		\$0.00
WE Bishop	Mechanical	\$174,800.00	\$174,800.00		
National Painting	Painting	\$80,000.00	\$80,000.00		\$0.00
MRA Architects	Designs	\$87,131,00	\$87,131.00		\$0.00
Your Way	Carpentry	\$69,900,00	\$69,900,00		\$0.00
Express Electric	Electrical	\$63,000.00	\$63,000.00		\$0.00 \$0.00
					\$0.00
	TOTALS	\$521,591.60	\$521,591.60	\$0.00	\$0.00

## PUBLIC BUILDING COMMISSION OF CHICAGO 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.

NAME 12/9/2013
Date

On this 9th day of December 2013, before me, _Thomas W Girouard, the undersigned officer, personally appeared at 145 Tower Drive Burr Ridge . Illinois, 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

OFFICIAL SEAL
TAMARA L KILTY
TAMARA L KILTY
TAMARA STATE OF ILLINOIS
OTARY PUBLIC - STATE OF ILLINOIS
NY COMMISSION EXPIRES 08/07/17
NY COMMISSION EXPIRES

Beginnning Balance			26,436.15
WE Bishop MRA Architects Yourway Yourway Frank Cooney On Time Messager Service WE Bishop Peak Owner	Contract Adjustment Contract Adjustment Ceiling Tiles Shades Add'l Marker Board General Conditions Add'l Controls Install Raceways on Computer Tops Return Unused Allowance	(244.00)	30,236.15 18,379.15 15,579.15 18,839.15 12,729.15 12,485.15 8,685.15
			- -

# Final Waiver

STATE OF II				C+v.#			
COUNTY OF Cook	SS			Gty# Escrow#			
TO WHOM IT MAY CONCERN:							
WHEREAS the undersigned has been	employed by		Public B	uilding Commission			
to furnish General Contracting							
for the premises known as		Esmond Elementary	THE RESIDENCE OF THE PARTY OF T	ve Chicago II			
of which		Chicago Public Schools	1000 Montvale A	re, officago in	is the owner.		
THE undersigned, for and			o ====================================	0			
(\$67,627.47) Dollars, and other				Six Hundred Twenty			
any and all lien or claim of, or right to, li							
premises, and the improvements thereo							
considerations due or to become due fr	om the owner, on acco	ount of labor services mat	erial fixtures annar	atus or machinery hare	s of other		
or which may be furnished anytime here	eafter by the undersign	ed for the above-described	nremises including	atus of macrimery nere	to furnished,		
		iod for this above accompany	a premises, including	CAUAS			
DATE: December 9, 20	13	COMPANY NAME:		All-Bry Construct			
		ADDRESS	145	Tower Drive Burr Rid	ge II 60527		
			2		3		
		SIGNATURE AND TITL	E()				
				Thomas W Girouard	President		
*EXTRAS INCLUDE BUT ARE NOT LIF	MITED TO CHANGE (	ORDERS, BOTH ORAL AN	D WRITTEN, TO T	HE CONTRACT			
	CON	ITRACTOR'S	S AFFIDA	VIT			
STATE OF II							
COUNTY OF Cook	SS						
	7.5						
TO WHOM IT MAY CONCERN:							
THE UNDERSIGNE	D, (NAME)	Thomas W Gi	rouard	BEING DUI	Y SWORN, DEPOSES		
AND SAYS THAT HE OR SHE IS (POS	ITION)	20 000 T 100 2000 V 00 T 1000 T	President		OF		
(COMPANY NAME)		All-Bry Construction			WHO IS THE		
CONTRACTOR FURNISHING		General Contracting	· company	WORK ON	THE BUILDING		
LOCATED AT			vale Ave, Chicago		THE BOILDING		
OWNED BY			o Public Schools				
That the total amount of the contract inc	luding extras* is	\$1,154,151.00		has received payment	of		
\$1,086,523.53 prior t	o this payment. That a	all waivers are true, correct	and genuine and de	livered unconditionally	and that there is no		
claim either legal or equitable to defeat t	he validity of said waiv	ers. That the following are	the names of all pa	rties who have furnishe	d material or labor		
or both, for said work and all parties hav	ing contracts or sub co	ontractors for specific portion	ons of said work or fo	or material entering into	the construction		
thereof and the amount due or to becom	e due to each, and tha	at the items mentioned inclu	ude all labor and mat	erial required to comple	ete said work		
according to plans and specifications:					ste sala work		
NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE		
HUMANATORY =		PRICE including extra*	PAID	PAYMENT	DUE		
	General						
All-Bry Construction Company	Contracting	\$1,154,151.00	\$ 1,086,523.53	\$ 67,627.47	\$ .		
See Enclosed Sworn Statement			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07,027.47	\$		
for Subcontractor Breakout					\$		
					-		
					s .		
Total Labor and Material Including Extras	* to Complete	\$ 1,154,151.00	\$ 1,086,523.53	\$ 67,627.47	\$ -		
That there are no other contracts for said	work outstanding, and	d that there is nothing due	or to become due to	any person for materia	I, labor or other		
work of any kind done or to be done upor	or in connection with	said work other than above	e stated.		•		
			0.1		<b>*</b>		
DATE: December 9, 2013		SIGNATURE:			d		
Subscribed and sworn to before me th	is 9th day of	December 2013	s.				
*EXTRAS INCLUDE BUT ARE NOT LIM	TIBBEILO KAHARIFAH	{					
ORDERS, BOTH ORAL AND WRITTEN,	TOTALCONTRACT	: { In	nai -1	20			
	PUBLIC - STATE OF		7	NOTARY DURING			
S HOLK	MAMISSION EXPIRES	8/07/17		HOTART PUBLIC			

	State of	ILLINOIS		Page 1	of 1 Pages
	County of	COOK			
The affiant			Thomas W. Girouard	being first duly sworn, on oath o	eposes
and says that he is	_		President		W
of			All-Bry Construction Company	that	has
contract with			Public Builing Commission	owner	for
			Esmond Elementary Project 18640 SO - 36859		
on the following described pro-	emises in said County, to wit:		1865 Montvale Ave, Chicago IL		

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each

1		2		3	4	5	8	7
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work C	ompleted & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	264,116.00	100%	264,116.00	-	196,488.54	67,627.46	
BoFo Waterproofing <b>(NIC)</b> 14900 S Kilpatrick Midlothian IL	Waterproofing	-	0%	-	*	1-	-	
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	90,090.00	100%	90,090.00		90,090.00	-	
СРМН <b>(NIC)</b> 3129 S Shields Chicago IL	Sitework		0%	-		-	-	
Designed Equipment Corp (NIC) 1510 Lunt Ave, Elk Grove	Scaffolding		0%	-	3	-	-	
Dynasty Floors Restoration (NIC) 6838 Latrobe, Skokie IL 60077	Flooring		0%	-	-	-		
Epoxy Flooring Installations (NIC) 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring	1/4	0%	-	н	-	-	11
Fox and Fox Architects (NIC) B South Michigan Ave, Chicago IL	Design		0%			-	-	
Frank Cooney Company 1226 N Michael Dr, Wood Dale IL 60191	Marker Board	6,110.00	100%	6,110.00		6,110.00	-	
Glass Express (NIC) 161 W Harrison Chicago IL	Glass/Glazing		0%	-	т.	-	-	-
Envirnomental Shade Product 1905 Lakewood, Palos Park	Enviromental Shades	3,240.00	100%	3,240.00	-	3,240.00	-	
Great Flooring (NIC) 122 N Northwest Hwy, Park Ridge IL	VCT Flooring		0%	-	-		-	
( & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors		0%	-			-	-
Gramer Tree Specialist (NIC) 100 Charles Court West Chicago IL	Tree Removal		0%	-	-		-	-
MRA Architects 11 North Wabash Ave, Chicago	Design	87,131.00	100%	87,131.00	-	87,131.00	-	-
lational Painting 446 N. Harlem Chicago IL 60634	Painting	80,000.00	100%	80,000.00		80,000.00	-	-
lationwide Enviromental 580 N Northwest Highway Park Ridge IL	Enviromental	87,800.00	100%	87,800.00		87,800.00	-	0
eak Electric 400 S 77th Street Bridgeview IL 60455	Electrical	252,939.00	100%	252,939.00		252,939.00	-	-
latinum Visual Systems 451 E Sixth Systems Corona CA	Marker Boards	19,875.00	100%	19,875.00		19,875.00	-	
recision Metals & Hardware (NIC) 265 N 124th St, Milwaukee, WI	Doors/Hardware		0%	-	-	-	-	-
W. Powell Roofing (NIC) 145 South Lawndale Chicago IL 60623	Roofing		0%	7.		-		-
J Olmen (NIC) 200 West Lake Ave, Chicago IL	HVAC		0%	-	-	-	-	-
uperior Cabinet (NIC) 204 Harlem Bridgeview IL	Casework		0%	-	-	-		- 2
BK/Fineline BT 15 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	18,150.00	100%	18,150.00	-	18,150.00		-
our Way Construction 1021 Magnolia Dr Hazel Crest, IL	Carpentry	69,900.00	100%	69,900.00		69,900.00	-	н
E. Bishop 5 East Thornhill Lane Palatine IL	HVAC	174,800.00	100%	174,800.00		174,800.00		-
pole Resturant Supply (NIC) 16 W North Frontage Rd Bollingbrook	Resturant Equipment	-	0%	-		-	-	
BD	Allowance	-	0%	_	-	-		
								-
TOTAL		1,154,151.00	100%	1,154,151.00		1,086,523.53	67,627.47	
ount of Original Contract	_	\$ 1,159,3	97.15			/ork Completed to I		1,154,151.0
al Contract and Extras	_	e	07.07		L	ess 5% Retention		-,101,101.0
dits to Contract		\$ 1,159,3				et Amount Earned		1,154,151.0
usted Total Contract		\$ (5,2 \$ 1,154,1	46.15)			et Previously Paid		1,086,523.5
						urrent Amt Due		

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed completed to date.

_____ of the cost of work

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Subscribed and sworn to before me this

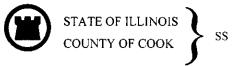
9th

day of December 2013

NOTARY PUBLIC

Signed Thomas W. Girouard President

OFFICIAL SEAL TAMARA L KILTY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17



Gty #	 
Escrow #	

$\Gamma \Omega$	WHOM	LIT M	ΑV	CON	CERN

TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed byA	All-Bry Construction Con	npany			
to furnish Plumbing					
for the premises known as Esmond					
of which Chicago Public School				is	the owner.
THE undersigned, for and in consideration of S (\$17,342.33 ) Dollars, and other go hereby waive and release any and all lien or claim of, or with respect to and on said above-described premises, ar furnished, and on the moneys, funds or other consideration fixtures, apparatus or machinery, heretofore furnished, or described premises, INCLUDING EXTRAS.*	od and valuable consideraright to, lien, under the stand the improvements there are due or to become due to which may be furnished	ations, the receip atutes of the Sta eon, and on the from the owner, at any point he	ot whereof is he te of Illinois, re material, fixtur on account of a	ereby acknowle elating to mech es, apparatus c all labor, servic	dged, do(es) nanics' liens, or machinery es, material,
	ANY NAME <u>Birk Plumbir</u>	_			
ADDRE	SS 5717 W, 120th St., Als	sip, IL 60803			
SIGNATURE AND TITLE		<u>President</u>			
*EXTRAS INCLUDE BUZ ARE NOT LIMITED TO CHANGE OF	RDERS, BOTH ORAL AND V	WRITTEN, TO TH	E CONTRACT.		
STATE OF ILLINOIS COUNTY OF COOK  TO WHOM IT MAY CONCERN:	RACTOR'S AFFID	AVII			
			BED IO D	u v cuvobal	DEBOGEO
THE UNDERSIGNED, (NAME) James W. Birl AND SAYS THAT HE OR SHE IS (POSITION) Preside					DEPUSES OF
(COMPANY NAME) Birk Plumbing, Inc.					HO IS THE
•					
LOCATED AT 1865 Montvale, Chicago, IL					Doubbino
OWNED BY Chicago Public Schools					
That the total amount of the contract including extras* is	\$ 90 090 00	on	which he or s	he has received	d payment of
\$ 72,747.68 prior to this payment. If there is no claim either legal or equitable to defeat the value who have furnished material or labor, or both, for said we or for material entering into the construction thereof and labor and material required to complete said work accord	That all waivers are true, or allidity of said waivers. The ork and all parties having or the amount due or to become the amount due or to become the amount due or to be or t	correct and genu nat the following contracts or sub come due to each tions:	ine and deliver gare the names contracts for sp h, and that the	ed uncondition and addresses secific portions items mentions	ally and that of all parties of said work ed include all
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from our fully paid stock		00,000,00	e 72 747 (9	¢ 17 242 22	¢ 0 00
Birk Plumbing, Inc. 5717 W. 120th Street Alsip, IL	Labor & materials	\$ 90,090.00	\$ 72,747.68	\$ 17,342.33	\$ 0.00
			<u>_</u>		
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* TO COMPLETE.	\$ 90,090.00	\$72,747.68	\$ 17,342.33	\$ 0.00
That there are no other contracts for said work outstandin other work of any kind done or to be done upon on in cor				person for mate	erial, labor or
DATE 11/13/13 SIGNA	TURE		<u> </u>	President	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	13+ DAY C	0F <b>MOV</b>	mber	<u>201</u> 3	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHARGIC! ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTINUES. NOTARY PUBLIC-	AL SEAL N DEVRIES STATE OF ILLINOIS N EXPIRES:12/03/13	May	NOTARY P	UBLIC UBLIC	
F.3870 R5/96	Ly Chicago This insurance	e Company			

# SUPPLIER'S FINAL RELEASE AND WAIVER OF LIEN

TO ALL WHOM IT MAY (	.UNCERN:	
WHEREAS, FRANK CO	OONEY COMPANY	
an		corporation, has furnished FURNITURE
to	ALL-BRY CONSTRUCTION	N
for (Project and Location)	ALL-BRY C	CONSTRUCTION
	BURR RIDG	GE, II.
NOW, THEREFORE, KNO the aggregate amount of	W YE, that the undersigned for an	nd in consideration of full payment of all said purchase orders in
SIX THOUSAND ONE HU	NDRED TEN DOLLARS AND 00	00/100
\$6,110.00 by the said	)	
other good and valuable con release any and all lien, or cl	laim, or right of lien under the Stat	, and thereby acknowledged, the undersigned does hereby waive and atutes of the State of Illinois relating to Mechanics' Liens, on signed to or on account of the aforesaid work.
IN WITNESS WHEREOF, t signed by its on this 9TH	the undersigned has caused its corp PRESIDENT day of	rporate seal to be hereunto affixed and these presents to be and attested by its SECRETARY October 2013 pursuant to
authority given by the	······	of said Corporation.
(SEAL)	OFFICIAL SEAL SA M HATTULA UBLIC - STATE OF ILLINOIS MISSION EXPIRES:06/08/14	
ATTEST:	······································	By Kenn 7 Cooney
		Title PRESIDENT
Busa M	Hattule	-
Secretary or Assistant Secre	tary	

STATE OF IL	_1 -			Gty#	to the second
COUNTY OF Cook	ss s			Escrow #	,
TO WHOM IT MAY CONCERN:					4
WHEREAS the undersigned has	been employed by		All-Bry Con	struction Company	
to furnish		Envirome	ntal Shades		
for the premises known as		Esmond Elementary		9	
of which		Chicago Public Schools		$a^{i}$	is the owner.
THE undersigned, f	or and in consideration of		Three Thousand	Two Hundred & Forty	00/100
		onsideration, the receipt where			
any and all lien or claim of, or rig		AND THE PARTY OF T	presentation for the second		
premises, and the improvements					
or which may be furnished at any					ore furnished
or which may be farmened at any	time nervance, by the time	craighted for the above-describ	ed premises, moco	DING EXTING .	
DATE: October 15, 2	2013	COMPANY NAME:		Enviromental Shad	
	4 A	ADDRESS	119	05 Lakewood Ralos P	ark, IL
			1	10.	
		SIGNATURE AND TITLE	un	1000	11
				Thomas O'Connor	, Owner
EXTRAS INCLUDE BUT ARE N	OT LIMITED TO CHANGE	ORDERS, BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.	
50	COL	NTRACTOR'S	AEEIDAN	/IT	
07475.05	<u>001</u>	VINACIONS	ALLIDA	<u> </u>	
STATE OF IL	- }				
COUNTY OF Cook	ss ss				
TO WHOM IT MAY CONCERN:					
THE LINDS	RSIGNED, (NAME)	Thomas O'C	oppor	BEING DUIL	Y SWORN, DEPOSES
AND SAYS THAT HE OR SHE I		Tilolias o c	Owner	DEING DOL	OF
(COMPANY NAME)		Enviromental Shade	(F_ 77 9.0000)		WHO IS THE
CONTRACTOR FURNISHING		<b>Enviromental Shades</b>		WORK ON T	HE BUILDING
LOCATED AT		1865 Mont	ale Chicago IL	4:	
OWNED BY			Public Schools		
That the total amount of the cont	The same and the same of the s	\$ 3,240.00 are true, correct and genuine a	The second of the second	has received payment	
\$0.00 prior to this p			4		
or both, for said work and all part		A C			
thereof and the amount due or to					
according to plans and specificat	ions:				
NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
	I MESHERALIA N. GENCE	PRICE	PAID	PAYMENT	DUE
Enviromental Shade Products	Enviromental Shades		, e *		T. 2
		\$ 3,240.00	\$ -	\$ 3,240.00	\$
		- L	100 C Y		F I
3 11					
Total Labor and Material Includin	g Extras* to Complete	\$ 3,240.00	\$ -	\$ 3,240.00	\$ -
That there are no other contracts	The state of the s	1904	1,000		
work of any kind done or to be do					
			// //	1/	
DATE: October 15, 2	013	SIGNATURE	mal G	m	
					,
Subscribed and sworn to befo	re me this15th da	ay of October 2013.			
EXTRAS INCLUDE BUT ARE NO	TUNITED TO CHANGE	~~~		1 1)	,
ORDERS, BOTH ORAL AND WE	RITTENETICINE SONERA	CT. }	Mara	2 Kit	ty
	TAMARA L KILTY				

COUNTY OF COOK SS.					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed	oyed by All Bry Construction				
to furnish Professional Architectura	al Services				
for the premises known as Esmond Elemen	itary School				
of which		ls			is the owner.
THE undersigned, for and in consideration o ( \$ 12,634.00 ) Dollars, and other good and all lien or claim of, or right to, lien, under and the improvements thereon, and on the mand on the moneys, funds or other considera furnished to this date by the undersigned for	d and valuable considerations, the receing the statues of the State of IL, relating the training the first fixtures, apparatus or machine reactions due or to become due from the own the above-described premises.	pt whereof is hereby a to mechanics' liens, wit ry furnished, and on the wner, on account of lat	acknowledged, do(es th respect to and on a e materials, fixtures,	said above-descri apparatus or mad	bed premises, chinery furnished,
Fourth day of	, 201	.3. 🔏 📗			
	Signature: Title:	President	· A		
	CONTRACTOR'S	AFFIDAVIT			
STATE OF ILLINOIS COUNTY OF COOK  TO WHOM IT MAY CONCERN:  THE undersigned, being duly sworn, depo	oses and says that she is	President			
who is the contractor for the <u>Professional</u> building located at <u>1865 W. Montvale Ave.</u> , owned by <u>Chicago Public Schools</u> That the total amount of the contract including prior to this payment. That all waivers are truvalidity of said waivers. That the following all or subcontracts for specific portions of said witems mentioned include all labor and material.	re the names of all parties who have fur work or for material entering into the core	unconditionally and that rnished material or laboustruction thereof and t	at there is no claim ei or, or both, for said w the amount due or to	ther legal or equite vork and all parties	s having contracts
building located at 1865 W. Montvale Ave., owned by Chicago Public Schools That the total amount of the contract includin prior to this payment. That all waivers are truvalidity of said waivers. That the following all or subcontracts for specific portions of said vitems mentioned include all labor and material.	chicago, IL  g extras is \$ 87,131.00  ue, correct and genuine and delivered use the names of all parties who have fur work or for material entering into the corrial required to complete said work according	unconditionally and that rnished material or laboratruction thereof and triding to plans and spec	at there is no claim ei or, or both, for said w the amount due or to cifications:	ther legal or equit vork and all parties become due to e	able to defeat the s having contracts each, and that the
building located at 1865 W. Montvale Ave., owned by Chicago Public Schools That the total amount of the contract includin prior to this payment. That all waivers are truvalidity of said waivers. That the following all or subcontracts for specific portions of said waivers.	re the names of all parties who have fur work or for material entering into the core	unconditionally and tha rnished material or labous nstruction thereof and to rding to plans and spec	at there is no claim ei or, or both, for said w the amount due or to cifications:  AMOUNT PAID	ther legal or equit work and all parties become due to e	able to defeat the s having contracts each, and that the
building located at 1865 W. Montvale Ave., owned by Chicago Public Schools That the total amount of the contract includin prior to this payment. That all waivers are truvalidity of said waivers. That the following all or subcontracts for specific portions of said vitems mentioned include all labor and material NAMES	chicago, IL  g extras is \$87,131.00  gue, correct and genuine and delivered use the names of all parties who have fur work or for material entering into the corrial required to complete said work according to the correct work of the correct	unconditionally and that rnished material or laboratruction thereof and triding to plans and specific CONTRACT PRICE	at there is no claim ei or, or both, for said w the amount due or to cifications:  AMOUNT PAID	ther legal or equit vork and all parties become due to e THIS PAYMENT	able to defeat the s having contracts each, and that the BALANCE DUE  \$ - 0.00
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building located at 1865 W. Montvale Ave., owned by Chicago Public Schools That the total amount of the contract includin prior to this payment. That all waivers are truvalidity of said waivers. That the following all or subcontracts for specific portions of said vitems mentioned include all labor and material NAMES	chicago, IL  g extras is \$87,131.00  gue, correct and genuine and delivered use the names of all parties who have fur work or for material entering into the corrial required to complete said work according to the correct work of the correct	unconditionally and that rnished material or laboratruction thereof and triding to plans and specific CONTRACT PRICE	at there is no claim ei or, or both, for said w the amount due or to cifications:  AMOUNT PAID	ther legal or equit vork and all parties become due to e THIS PAYMENT	able to defeat the s having contracts each, and that the BALANCE DUE \$ - 0.00 0.00 0.00
building located at	chicago, IL  g extras is \$87,131.00  gue, correct and genuine and delivered use the names of all parties who have fur work or for material entering into the corrial required to complete said work according to the correct work of the correct	unconditionally and that rnished material or laboratruction thereof and triding to plans and specific CONTRACT PRICE	at there is no claim ei or, or both, for said w the amount due or to cifications:  AMOUNT PAID	ther legal or equit vork and all parties become due to e THIS PAYMENT	able to defeat the s having contracts each, and that the BALANCE DUE  \$ - 0.00 0.00 0.00 0.00
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building located at	re extras is \$ 87,131.00  re, correct and genuine and delivered use the names of all parties who have fur work or for material entering into the corrial required to complete said work according to the said work	unconditionally and that rnished material or laboratruction thereof and to rding to plans and specific	at there is no claim ei or, or both, for said w the amount due or to cifications:  AMOUNT PAID \$ 74,497.00  \$ 74,497.00	ther legal or equitivork and all parties become due to e  THIS PAYMENT \$ 12,634.00  \$ 12,634.00  material, labor or comparing the second secon	able to defeat the s having contracts each, and that the BALANCE DUE  \$ - 0.00 0.00 0.00 0.00 0.00 \$ - other
building located at 1865 W. Montvale Ave., owned by Chicago Public Schools That the total amount of the contract includin prior to this payment. That all waivers are trevalidity of said waivers. That the following at or subcontracts for specific portions of said witems mentioned include all labor and material NAMES  NAMES  MRA Architects, Ltd.  TOTAL LABOR AND MATERIAL TO COMP  That there are no other contracts for said wo work of any kind done upon or in connection	re extras is \$ 87,131.00  re, correct and genuine and delivered use the names of all parties who have fur work or for material entering into the corrial required to complete said work according to the said work other than above stated with said work other than above stated	unconditionally and that rnished material or laboratruction thereof and to rding to plans and specific	at there is no claim ei or, or both, for said w the amount due or to cifications:  AMOUNT PAID \$ 74,497.00  \$ 74,497.00  te to any person for r	ther legal or equitivork and all parties become due to e  THIS PAYMENT \$ 12,634.00	able to defeat the s having contracts each, and that the BALANCE DUE  \$ - 0.00 0.00 0.00 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00 \$ - 0.00

STATE OF ILLINOIS

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Gty#

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by National Painting, Inc.

to furnish Painting

for the premises known as Esmound Elementary

of which The Public Building Commison is the Owner.

The undersigned, for and in consideration of Eighty Thousand Dollars and 00/100

(\$ 80,000.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

11-15-2013

COMPANY NAME:

National Painting, Inc.

ADDRESS: 811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

SIGNATURE _	alles	aff	TITLE President
			<i>2</i>

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Edyta Brys BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) National Painting, Inc WHO IS THE

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CONTRACTOR FURNISHING Painting WORK ON THE BUILDING

LOCATED AT 1865 W. Montvale Avenue, Chicago, IL

OWNED BY The Chicago Board of Education

That the total amount of the contract including extras* is \$80.000.00 on which he or she has received payment of \$76.000.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc. 811 W. Evergreen Ave, Suite 400. Chicago, IL	Painting	79,429.15	75,428.15	4,000	0.00
Glidden Professional 345 N. Morgan St., Chicago, IL	Material	571.85	571.85	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE				

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 11-15-2013

SIGNATURE

Notary Public, State of Illinois My Commission Expires Oct. 05, 2014

SUBSCRIBED AND SWORN TO BEFORE ME THIS



#### PPG Architectural Finishes, Inc.

5500 Corporate Drive, Suite 500, Pittsburg PA 15237

Carrie Martin, Credit Representative Phone: (412) 318-6975 Fax: (855) 452-4876

Email: carrie.martin@ppg.com

## UNCONDITIONAL WAVIER AND RELEASE, FINAL PAYMENT

The undersigned has been paid and has received the final payment in the sum of \$571.85 for labor, services, equipment or material furnished to National Painting, Inc. on the job of Esmond Elementary located at 1865 W. Montvale Ave in Chicago, IL and hereby release any mechanic's lien, stop notice, or bond right that the undersigned has in the above referenced job.

Pittsburgh/Porter Paints, dba Glidden Professional A Division of PPG Architectural Finishes, Inc.

DATED: 9/18/2013

BY: Carrie Martin

ITS: Credit Representative

STATE OF COUNTY OF Allegary

My commission expires

Notary Public

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal

Kelly N. Strong, Notary Public

McCandless Twp., Allegheny County
My Commission Expires Jan. 29, 2017

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SIA			Illionis

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COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Environmental Work

for the premises known as Esmond ES, 1865 Montvale Ave., Chicago, IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Four Thousand Three Hundred Ninty and 00/100

(\$ 4,390.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 8, 2013

COMPANY NAME: Nationwide Environmental & Demo, LLC

ADDRESS: 1580 N Northwest Hwy, ste 120

Park Ridge, IL 60068

SIGNATURE

TITLE Managing Member

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

STATE OF Illinois

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CONTRACTOR'S AFFIDAVIT

COUNTY OF Cook

#### TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Anthony E. Jones BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Managing Member OF

(COMPANY NAME) Nationwide Environmental & Demo, LLC WHO IS THE

CONTRACTOR FURNISHING Environmental Work WORK ON THE BUILDING

LOCATED AT 1865 Montvale Ave., Chicago, IL

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 87,800.00 on which he or she has received payment of \$ 83,410.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nationwide Environmental & Demo 11 (:	Environmental Work	\$87,800.00	\$83,410.00	\$4,390.00	\$0.00
All materials taken from fully paid stock	Material and Labor				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* T	O COMPLETE	\$87,800.00	\$83,410.00	\$4,390.00	\$0.00

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 werk other than above stated.

11/12/2013

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

November 13

12th

SEAL:

OFFICIAL SEAL MAGDALENA KOLODZIEJ NOTARY PUBLIC - STATE OF ILLINOIS

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

STATE OF IL

}SS

COUNTY OF COOK

Escrow#

Gtv#

#### TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All - Bry Construction Company

to furnish the electrical work

for the premises known as Esmond Elementary, 1865 W. Montvale, Chicago IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Thirty Nine Thousand Six Hundred Six Dollars and 50/100

(\$ 39,616.50) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11/12/13	COMPANY NAME: ADDRESS:	
SIGNATURE	June C. Hump	TITLE <u>President</u>
*EXTRAS INCLUDE BUT	FARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITT	EN, TO THE CONTRACT.

STATE OF IL

**CONTRACTOR'S AFFIDAVIT** 

} SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Russell A. Gullickson BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Peak Electric, Inc. WHO IS THE

CONTRACTOR FURNISHING the electrical WORK ON THE BUILDING

LOCATED AT Esmond Elementary, 1865 W. Montvale, Chicago IL

**OWNED BY Chicago Public Schools** 

That the total amount of the contract including extras* is \$ 252,939.00 on which he or she has received payment of \$ 213,322.50 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Peak Electric, Inc.	Material and Labor	189,939.00	150,322.50	39,616.50	0.00
Express Electric, MBE	Electrical Sub	63,000.00	63,000.00	0.00	0.00
		2-2-2-2-2			
TOTAL LABOR AND MATERIAL INCLUDING E	EXTRAS* TO COMPLETE	252,939.00	213,322.50	39,616.50	0.00

That there are no other contracts for said work outstanding,	and that there	s nothing due or to b	ecome due to ar	ny person for materia	l, labor or other
work of any kind done or to be done upon or in connection w	vith said work of	her than above stated	d.	•	•
		1 1.			

DATE 11/12/13	SIGNATURE	June l	Hum	<b>*</b>
SUBSCRIBED AND SWORN TO BEF	ORE ME THIS 12t	day of	November,	20_/3
	maryn	1 : Nave	<u> </u>	SEAL:

OFFICIAL SEAL MARY M NOONE NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/20/17

# **FINAL WAIVER**

State of Illinois } SS County of Cook } SS				Gty # Loan #		
TO WHOM IT MAY CONCI	ERN:					
WHEREAS the undersigne	ed has been employed by	PEAK	ELECTRIC			
to furnish	electrical m	aterial				
for the premises known as	ESMOND ELEMENT	TARY SCHOOL				
of which	CHICAGO PUBLIC SCHOOL	-			is t	he owner.
\$31,500.00 Dollars release any lien or claim of above described and the in or to become due from the may be furnished at any tir  Given	Signature and Seal: Xe for the full amount paid. If washould be set forth; if waiver is ner.	e considerations, the recentures of the State of Illin the material, fixtures, approvices, material, fixtures ed for the above-describ hand signed	eipt whereof is hereby act ois, relating to mechanic's paratus or machinery furr , apparatus or machinery ed premises. and seal y of September 2013  corporate name should be artnership name should be	s liens, with respensished, and on the heretofore furnished this ed th	s) hereby waive a ct to and on said moneys, funds led, or which may s	
TO WHOM IT MAY CONG	CERN:	s that he is Rodne	y Thompson			
Pre	Blucht		s Electric Supply			work on
who is the contractor for the building located at	1865 W Montvale Chicago,	IL				
owned by C	hicago Public School	\$63,000.00		on w	hich he has rece	ived payment of
31,500.00 there is no claim either le furnished material, or labo	the contract including extra's is prior to this payments and or equitable to defeat the vor, or both, for said work and a truction thereof and the amount omplete said work according to	nt. That all waivers are to a control of the contro	to each, and that the iten	ecific portions of s	aid work or ude all labor	
			Contract	Amount	This	Balance Due
	lames	What for material	Price \$63,000.00	Paid \$31,500.00	\$31,500.00	\$0.00
Expr	ress Electric Supply	material	<b>\$60,000</b>			
			200 000 00	\$31,500.00	\$31,500.00	\$0.00
TOTAL LABOR AND	MATERIAL TO COMPLETE		\$63,000.00			
labor or other work of an	contracts for said work outstar by kind done or to be done upo ned this  Signature:	20th day of	othing due or to become aid work other than above September 2013		Rodney Thompso	n, President
Subscribed and sworn b	pefore me this	20th day of September 2	013	201	22	*****
Subscribed and sworn b		(	10 70	1 To		SEAL"
	Signature:		Transcribed fr	om Chicago Title I	tary Public, Sta	te of Illinois res 11/16/2013

STATE	OFC	atifornia

}SS

**COUNTY OF Riverside** 

Gty# Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Visual Display

for the premises known as Esmond School

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Nineteen Thousand Eight Hudnred Seventy Five 00/100

(\$ 19,875.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 10/31/13

COMPANY NAME:

**Platinum Visual Systems** 

ADDRESS:

1451 E 6th St Corona, CA 92879

SIGNATURE

TITLE Accounting Specialist

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

STATE OF California

CONTRACTOR'S AFFIDAVIT

1SS

COUNTY OF Riverside

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Demiris Reid BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Accounting Specialist OF

(COMPANY NAME) Platinum Visual Systems WHO IS THE

CONTRACTOR FURNISHING Visual Display WORK ON THE BUILDING

LOCATED AT 1865 Montvale Ave Chicago IL

OWNED BY Chicago Public School

That the total amount of the contract including extras* is \$ 19,875.00 on which he or she 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
None					
		1	in the		
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO CO	MPLETE				

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.

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

SEAL:

NOTARY PUBLIC - CALIFORNIA COMMISSION # 1938013 RIVERSIDE COUNT My Comm. Exp. May 23, 2018

TRACEY E. DAY

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

STATE OF ILLINOIS	FINAL WAIVER	OF LIEN			
COUNTY OF COOK SS					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by		All-B	ry Construction		
to furnish	I	<b>Building Restoration</b>	1		
for the premises known as		Esmond Eleme	ntary School		
of which	Public Building	g Commission			is the owner.
THE undersigned, for and in consid	eration of		Nine Hundred Se	even & 50/100	
	her good and valuable conside	rations, the receipt wher			by waive and
release any and all lien or claim of, or right to, lien,					* a same and a same and a same a
premises, and the improvements thereon, and on the	material, fixtures, apparatus o	r machinery furnished, a	nd on the moneys, fun	ds or other conside	rations due to or to
become due from the owner, on account of labor ser					
by the undersigned for the above-described premises	S.				
Given under MY hand	I SIGNED and SEALED this	13th	day of	November	2013
	Signature and Seal:	QQ -	Tha		
NOTE: All waivers must be for the full amo	C	rporation, corporate nam	e should by used, corr	orate seal affixed a	and title of
officer signing waiver should be set forth; if waiver i					
as partner.	5 tot a par motomp, me par men				A. S.
	CONTRACTO	OR'S AFFIDA	VIT		
STATE OF ILLINOIS					
ss ss					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn	n, deposes and says that he is		Clarke H	ockney	
Managing Partner of the	10 III	SBK/FL V	entures		
who is the contractor for the		ilding Restoration			work on the
for the premises known as	Esmo	nd Elementary Scho			
building located at		1865 Montvale Av			
owned by		ic Building Commis	0.000 AND	1:-1:1-1-1	
That the total amount of the contract including extra	s is \$ prior to this payment. That al	\$18,15		***	eceived payment of
\$17,242.50 no claim either legal or equitable to defeat the valid					
for said work and all parties having contracts or sub	contracts for specific portions	of said work or for mate	rial entering into the c	construction theeof	and the amount due
to or to become due to each, and that the items men	tioned include all labor and ma	aterial required to comple	ete said work accordin	g to plans and spec	ifications
to of to become due to each, and that the femis men	Torred merade an idear and in				
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SBK/FL Ventures	Building Restoration	\$18,150.00	\$ 17,242.50	\$ 907.50	\$0.00
		\$ 18,150.00	\$ 17,242.50	\$ 907.50	\$0.00
or other work of any kind done or to be done upon o	r in connection with said work	1000			
of other work of any kind done of to be done upon o	i in connection with bard work	An	110		
Date: 11/13/2013	Signature:	Culary	Philadel		
Subscribed and sworn to before me this	13th	day of	November	2013	
The state of the s					
LISA L FINLAY OFFICIAL SEA	L		1		
Notary Public, State of My Commission Ex	Illinois Notary Signature:	Aucx	to		
June 08, 2014	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(		
F. 3870 Rev. 5-92 Replica of document as provided by Chicago Title I	nsurance Company				

STATE OF				Gty#	
COUNTY OF Cook	SS			Escrow#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been en	mployed by		All-br	y Construction	
to furnish		Ca	rpentry		
for the premises known as		Esmond	1865 W Montale A	ve	
of which		Chicago Public Schools			is the owner.
THE undersigned, for and in	consideration of	T	hree Thousand For	ur Hundred Ninety Fiv	e 00/100
(\$3,495.00) <b>Dollars</b> , and other g	ood and valuable con	sideration, the receipt when	reof is hereby acknow	wledged, do(es) hereby	waive and release
any and all lien or claim of, or right to, lier					
premises, and the improvements thereon				An and the same of the control of the same	
considerations due or to become due from may be furnished anytime hereafter, by the			- a Somemon Sa Historia	A 1000 March 1000 Marc	ned, or which
may be furnished anytime hereafter, by the	ie undersigned for the	above-described premises	, INCLUDING EXTR	A3.	
DATE: November 18, 201	3	COMPANY NAME:		Yourway Cons	
		ADDRESS	17021	S Magnolia, Hazel Cre	est IL 60439
			Marie	m/Cp	1 Brender
		SIGNATURE AND TITLE	Marce	Marcus McCord	
*EVTDAS INCLUDE BUT ARE NOT UNA	ITED TO CHANCE O	ADDEDC BOTH ODAL AND	D WOITTEN TO T		rresident
*EXTRAS INCLUDE BUT ARE NOT LIM	ITED TO CHANGE O	RDERS, BOTH ORAL AN	D WRITTEN, TO TH	HE CONTRACT.	
	CON	TRACTOR'S	AFFIDA	VIT	
STATE OF IL					
	SS				
COUNTY OF Cook					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED		Marcus McC	Cord	BEING DULY	Y SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSI	TION)		President		OF
(COMPANY NAME) CONTRACTOR FURNISHING		Yourway Constr	uction	WORK ON T	WHO IS THE
LOCATED AT		Carpentry	W Montale Ave	WORK ON I	THE BUILDING
OWNED BY			o Public Schools		
That the total amount of the contract inclu	uding extras* is	\$69,900.00	- CONTROL PROPERTY OF THE CONTROL OF	has received payment	of
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	all waivers are true, correct	and genuine and de	elivered unconditionally	and all and all and all and all all and all all and all all all and all all all all all all all all all al
\$66,405.00 prior to claim either legal or equitable to defeat the					
claim either legal or equitable to defeat the or both, for said work and all parties having	ne validity of said waiv ng contracts or sub co	ers. That the following are entractors for specific portion	the names of all par ons of said work or fo	rties who have furnishe or material entering into	d material or labor, the construction
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claim either legal or equitable to defeat the or both, for said work and all parties having thereof and the amount due or to become according to plans and specifications:  NAMES  Yourway Construction Yourway Construction Great Flooring  Total Labor and Material Including Extras That there are no other contracts for said work of any kind done or to be done upor DATE:  November 18, 201: Subscribed and sworn to before me the	what is a complete work outstanding, and or in connection with a constant is a constant in a connection with a con	ers. That the following are entractors for specific portic at the items mentioned include the items mentioned included the items mentioned included the items mentioned included the items mentioned included the items mentioned including extra*  \$ 48,800.00 \$ 11,300.00 \$ 9,800.00  \$ 69,900.00  d that there is nothing due to said work other than above the items of the i	the names of all pairs of said work or for ide all labor and mate AMOUNT PAID  \$ 46,360.00 \$ 10,735.00 \$ 9,310.00 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,000 \$ 00,0	THIS PAYMENT  \$ 2,440.00 \$ 565.00 \$ 490.00	d material or labor, the construction ate said work  BALANCE DUE  \$ - \$ - \$ - \$ -
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	C 1111	

1SS

COUNTY OF COOK

Escrow#

Gtv#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by Yourway Construction

to furnish flooring materials and installation

for the premises known as Esmond Elementary School

of which Chicago Public Schools is the Owner

The undersigned, for and in consideration of four hundred ninty

(\$ 490.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11-19-2013

COMPANY NAME: Great Flooring, Inc.

ADDRESS: 422 N Northwest Highway, Suite 160, Park Ridgem, IL 60068

SIGNATURE

TITLE CEO

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

STATE OF Illinois

CONTRACTOR'S AFFIDAVIT

ISS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED. (NAME) Richard Lindenberger BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) CEO OF

(COMPANY NAME) Great Flooring, Inc. WHO IS THE

CONTRACTOR FURNISHING flooring WORK ON THE BUILDING

LOCATED AT 1865 W. Montvale Ave, Chicago, IL 60643

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 9,800.00 on which he or she has received payment of \$ 9,310.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Great Flooring, Inc.	Flooring materials and installation	\$9,800.00	\$9310.00	\$490.00	\$0.00
All material taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	S* TO COMPLETE	\$9,800.00	\$9310.00	\$490.00	\$0.00

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.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

NOTARY PUBLIC - STATE OF ILLINOIS

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

# EINIAI WAIVER OF LIEN

		LIIAME AAV	V 2.1.		
STATE OF ILLINOIS COUNTY OF COOK			.y# Loan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has	s been employed by		ALL	BRY CONSTRUCTION	ON COMPANY
	, , , , , , , , , , , , , , , , , , , ,	HEAT	ING, VENTILATING, AIR C	CONDITIONING	
to furnish		1100717		ESMOND ELEMENTAR	Y SCHOOL
for the premises known as					
of which		UILDING COMMISSIO		is the owner.	
THE undersigned, for 36,717.20 waive and release any and all lie and on said above-described promoneys, funds or other consider machinery heretofore furnished.	en or claim of, or right temises, and the improventions due or to become	ood and valuable cons to, lien under the statul vements thereon, and the due from the owner	on the material, fixtures, an on account of labor service.	ereof is hereby acknow elating to mechanics' oparatus or machinery ces, material, fixtures.	ledged, do(es) hereby lens, with respect to furnished, and on the apparatus or
Given under	hand		and seal		this
12TH	day of	DECEMBER, 20133	W. E. BISHOP & CO		
	-	Signature and Seal:	BY Waven E.	Riskon	PRESIDENT
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN:			R'S AFFIDAVIT		
THE undersigned be	ing duly sworn, depose	es and says that he(sh	e) is	WARREN E. BIS	НОР
PRESIDENT who is the contractor for the	of the HEATING	, VENTILATING AIR C		SHOP & CO. work	on the building
located at			NTVALE AVENUE, CHICAGO,	ILLINOIS	
owned by	veet including outros is	174,800.00	CHICAGO PUBLIC SCHOO	which he has receive	G COMMISSION OF CHICGO
there is no claim either legal or e material or labor, or both, for said into the construction thereof and required to complete said work a	equitable to defeat the videous and all parties hithe amount due or to be	validity of said waivers naving contracts or sub pecome due to each, a	contracts for specific porti	e names of all parties ons of said work or fo	who have furnished r material entering
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
W. E. BISHOP& CO.	LABOR & GENL COND	\$17,050.00	\$17,050.00 \$2,000.00		\$0.00
W. E. BISHOP& CO.	MOBILIZATION	\$2,000.00 \$2,750.00	\$2,000.00		\$0.00
ILLINOIS MECHANICAL SALES	TRAPS PIPE & FITTINGS	\$1,000.00	\$1,000.00		\$0.00
PORTER SUPPLY CO.  R. J. OLMEN CO.	VENTILATION	\$152,000.00	\$115,282.80	\$36,717.20	\$0.00
T. S. COME. CO.					\$0.00
					\$0.00
					\$0.00
					\$0.00 \$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIA	L TO COMPLETE	\$174,800.00	## \$138,082.80	\$36,717.20	\$0.00
That there are no other contracts for said be done upon or in connection with said Signed this	id work outstanding, and th work other than above sta 12TH	at there is nothing due or to ted.  day of	DECEMBER, 2013	material, labor or other www. E. BISHOP & CO.	ork of any kind done or to
		Signature:	Warren E.	Bushay Warran & Blanch &	rident
Subscribed and sworn to before me this	12TH	day of	DECEMBER, 2013	W. E. BISHOP & CO.	sauerit
Same and and office and the pro-					
			Edite Sheld	NOTABY BUELO	



To All Whom It May Concern:	
WHEREAS, the undersigned has been employed by (A)	W.E. BISHOP COMPANY
to furnish labor and materials for (B)	
VENTI	ALTION work
under a contract (C)	
for the improvement of the premises described as (D)	
in the(City-Village) of	CHICAGO , County of
COOK, State of	
of which PUBLIC BUILDING COMMISS	
Of Which	is the owne
NOW THEREFORE this 4TH downt	
NOW, THEREFORE, this4TH day of(\$15 for and in consideration of the sum of (E)_ONE_HUNDRED_FIFT	2,000.00) Y TWO THOUSAND DOLLARS AND NO CENTS.
Dollars paid simultaneously herewith, the receipt whereof is h	nereby acknowledged by the undersigned, the under
signed does hereby waive and release any lien rights to, of described premises, and the improvements thereon, and on	
due from the owner, on account of labor, services, material, may hereafter be furnished by the undersigned to or for the al	
(F)	R.J. OLMEN COMPANY (SEAL
(Affix corporate	(Name of sole ownership, corporation or partnership)
scal mere)	(SEAL
	(Signature)
TITLE:	PRESIDENT

#### INSTRUCTIONS FOR FINAL WAIVER

- (A) Person or firm with whom you agreed to furnish either labor, or services, or materials, or both.
- (B) Fill in nature and extent of work; strike the word labor or the word materials if not in your contract.
- (C) If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.
- (D) Furnish an accurate enough description of the improvement and location of the premises so that it can be distinguished from any other property.
- (E) Amount shown should be the amount actually received and equal to total amount of contract as adjusted.
- (F) 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.

Designed By The Construction Industry Affairs Committee (CIAC)

TOPS 3458

STATE OF ILLINOIS COUNTY OF COOK

Job#	
Invoice #	27935

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WHEREAS the undersigned	_	yed by	W.E. Bishop & Co	). 				
to furnish	Traps							
for the premises known as			i, 1865 Montvale A	ve., Chicago,	<u>IL</u>			
of which	Public Buildin	g Commission	n of Chicago		_			is the owner.
THE undersigned, ( \$2,750.00 ) hereby waive and release ar and on said above-described	Dollars, and only and all lien or on the premises, and the premises, and the premises, and the premises are premises.	ther good and claim of, or rig he improveme	tht to, lien, under the ents thereon, and o	ations, the rec e statutes of t n the material	ceipt whereof is here the State of Illinois, , fixtures, apparatus	relating to mecha s or machinery fu	inics' liens, with re mished, and on th	e
moneys, funds or other cons heretofore furnished, or which							paratus or machir	nery,
Given under	Our	hand			and seal	On		this
20th	day of		August	<b>2</b> /13	34			
	Signa	ture and Seal						
			<u> </u>	Tugh Margarle	Wanager			
		CC	ONTRACTO	R'S AFFI	DAVIT			<del></del>
STATE OF ILLINOI	s				<del></del> .			
COUNTY OF COO								
TO WHOM IT MAY CO	INCERN:							
THE undersigned	, being duly swo	m, deposes a	nd says that he is		<u> </u>	lugh Mallaney		
Manager			of the		Illinois Mechanica	Sales LLC		
who is the contractor for the	Traps		_			1	work on the	
building located at	Esmond Elem	entary Schoo	l, 1865 Montvale A	ve., Chicago.	ĪL			
owned by	Public Buildin			, , , , ,				
That the total amount of the			\$2,750.00			n which he has r	eceived payment	of
\$ 0.00	contract morading			aivers are tru	e, correct and genu			
there is no claim either legal	or oquitable to d	•						
•	•		-		-	-		
or labor, or both, for said wo	•	-					=	
construction thereof and the		become aue	to each, and that i	ine items men	tioned include all la	oor and material	requirea to compi	ete said
work according to plans and	specifications:					<del></del>		
					CONTRACT	AMOUNT	THIS	BALANCE
NAMES			WHAT FOR		PRICE	PAID	PAYMENT	DUE
								0.00
			<del></del>					0.00
						i	1	0.00
<u> </u>		1			1	<del></del>	•	0.00
					<del>                                     </del>		-	0.00
Illinois Mechanical Sales		l			2,750.00	0.00	2,750.00	0.00
TOTAL LABOR AND MA	TEDIAL TO CO	MDI ETE			2,750.00	0.00	2,750.00	0.00
That there are no other conti		_	•	_		any person for me	aterial, labor or of	iei
work of any kind done or to b	be done upon or	in connection	with said work other	er than above	stated.			
Signed this	20th		_ day of _		August	2013		
			Signature:					
					Hugi Mailaney- M	ıanager		
					V			
Subscribed and sworn to bet	fore me this		20th	day of	August	2013		
					Day On	hulli		
			-		- 3	Notary Public		
							<b>~~</b> ?	

Official Seal
Gary Ishida
Notary Public State of Illinois
My Commission Expires 10/04/2016

WAIVER OF LIEN – *Final*MATERIALS OR LABOR (ILLINOIS) *STATE OF ILLINOIS*,

08-26-13

DUPAGE COUNTY.

#### TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned Porter Pipe & Supply Company, 401 South Rohlwing Road Addison, Illinois 60101, have been employed by W.E. Bishop & Co. to furnish Pipe, Valves and Fittings for the premises known as Esmond Elementary School owner Public Building Commission of Chicago known as 1865 Montvale Avenue city of Chicago county of Cook state of Illinois. the undersigned, for and in consideration of \$ 1,000.00 One Thousand Dollars and /100 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive its right to lien, or claim, or right to lien 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 owner under the statutes of the State of Illinois relating to mechanics' lien, on account of labor or materials or both, furnished by the undersigned to or on account for W.E. Bishop & Co. the above described.

Given under our hand and seal this Twenty-sixth day of August of 2013.

PORTER PIPE & SUPPLY CO, INC.

Richard Schweinberg

**CFO** 

CONTRACTOR ARCHITECT Distribution to: OWNER PAGE ONE OF THREE PAGES 9/13/2013 PS1979 APPLICATION NO. PROJECT NOS.: PERIOD TO: APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702
TO OWNER: 12302 S State Street Chicago, 1L 60628 50 West Washingtn Street - Room 200 Public Building Commission Chicago, IL 60602

FROM CONTRACTOR:

All-Bry Construction Company

145 Tower Drive Unit 7 Burr Ridge, IL 60527

Park Improvements CONTRACT FOR:

# CONTRACT 'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract

2,402,118.30 Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM......

(58,354.29)2,343,764.01 2,343,764.01 3. CONTRACT SUM TO DATE (Line 1 + 2)...... 2. Net change by Change Orders ......

4. TOTAL COMPLETED & STORED TO DATE......\$ (Column G on G703)

0.00 0.00 b. 10 %of Stored Material a. 10 % of Completed Work (Columns D + E on G703) 5. RETAINAGE:

0.00 2,343,764.01 6. TOTAL EARNED LESS RETAINAGE.....\$ Total in Column I of G703)...... Total Retainage (Line 5a + 5b or (Columns F on G703)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)

107,200.67 2,236,563.34 (Line 6 from proir Certificate)..... 8. CURRENT PAYMENT DUE...

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

0.00

DEDUCTIONS		00:00	0.00	58,354.29	
ADDITIONS		00.0	00:0	00:00	(58,354.29)
CHANGE ORDER SUMMARY	Total changes approved in	previous months by Owner	Total approved this Month	TOTALS	NET CHANGES by Change Order

12/9/2013 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed Contractor for Work for which previous Certificates for Payment were issued and pay Date: in accordance with the Contract Documents, that all amounts have been paid by the ments received from the Owner, and that current payment shown herein is now due. Thomas W. Girouard, President Subscribed and sworn to before Illinois Sook My Commission ex CONTRACTOR: Notary Public: County of: State of: me this

AIA DOCUMENT G703 (Instructions on reverse side)
APPLICATION NO...
APPLICATION DAT

PAGE 2 OF 2 PAGES

> 5 12/9/2013 9/13/2013

> > PERIOD TO:

Gompers

CONTINUATION SHEET
AND Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

- e	8		၁	٥	Ш	Ь	9		I		_
1				WORK CC	WORK COMPLETED	MATERIALS	TOTAL COMPLETED				
ILEM	DESCRIPTION OF		SCHEDULED	FROM PREVIOUS		PRESENTLY	AND STORED	3%	BALANCE	RETA	RETAINAGE
Ş.	WORK		VALUE	APPLICATION	THIS PERIOD	STORED	TO DATE	(G / C)	TO FINISH	IIF VAR	(IF VARIABLE
$\dashv$				(D + E)		(NOT IN DORE)	(D+E+F)		(C · G)	A.	RATE)
¥	Asbestos Removal / Nationwide Enviro		170,200.00	\$ 170,200.00	\$		\$ 170,200.00	100%		49	
Ś	Sitework / CPMH		16,501.00	\$ 16,501.00	\$		\$ 16,501.00	100%	· •	€9	•
ď	Path of Travel Doors / Precision		18,950.01		· •			100%	· •	ses.	•
à	Parking Lot / SBK/Fineline BT	-	16,500.00	\$ 16,500.00	· •			100%	, <del>s</del>	₩.	
û	Exterior Building Restoration / SBK/Fineline	**	00:000:00	\$ 86,000.00				100%	₩	₩	•
ιĒ	Firestopping / SBK/Fineline BT	•	\$ 31,611.00	\$ 31,611.00			\$ 31,611.00	100%	€9	<del>\$\$</del>	•
ഗ്	Scaffolding & Manlifts/ Design Equipment		7,098.00	\$ 7.098.00	, &		\$ 7,098.00	100%	· \$9	€9	٠
ā	Plaster Patch / Yourway		\$ 22,000.00		•			100%	, \$	s,	
ŵ	Exopy Floor / Epoxy Floor Installations	<u> </u>	5 20,515.00	\$ 20,515.00				100%	· \$	S	٠
3	Wood Flooring / Dynasty Flooring	-	11,060.00		, sə			100%	<del>69</del>	ss.	
š	VCT / Your Way		15,360.00	_	· \$4		_	100%	<del>S</del>	69	٠
Í	HM Doors / Precision	•	8,475.00		sa			100%	· •	<del>6</del> ?	,
Σ	Millwork / Superior Cabinet			00.000,6 \$	· •			190%	•	eΩ	•
Ō	Glass Express	-			· •			100%	- -	<del>65</del>	
àĭ	Painting / National Painting		146,428.00	\$ 146,428.00	· •		7	100%	•	69	,
ŝ	Shades / Envirnomental Shade	<u> </u>	3,960.00		· •Э			100%	, 69	<del>6/1</del>	•
ā	Bulletin Boards / Platinum Visual Systems		10,792.00		- -			100%	· •	<b>⊌</b> 9	
ž	Zeopole Resturant Supply	-			·			100%	· •	<b>€</b> 9	
ř	Roofing / MW Powell	<u></u>	_	_	· •		_	100%	·	ss ·	
Δ.	Plumbing / Birk	<u></u>		-	• <del>9</del>			100%	⊬ <del>P</del> !	ъэ (	
Ι	HVAC / W.E. Bishop				·			100%		s	,
邱	Electric / Peak	<u></u>	811,787.00	\$ 811,787.00	<del>69</del>		\$ 811,787.00	100%	• ₩	<del>60 60</del>	
Č	Description Fees		168.721.00	\$ 168.721.00	€9		\$ 168,721.00	100%	φ.	· <b>•</b>	•
ı Č	General Liability / Builders Risk / Pollution						\$ 12,772.00	100%	∽	•>	
<u> </u>	General Conditions		\$ 146,421.00	\$ 109.815.75	\$ 36,605.25		\$ 146,421.00	100%	•	₩,	•
Ž	Mobilization							100%	· •	€9	•
ď	Performance and Payment Bond		\$ 22,019.00	\$ 22,019.00	69		\$ 22,019.00	100%	•	S	•
Ò	D/B Allowance		5 58,354.29		\$ 58,354,29		\$ 58,354.29	100%	9	s	٠
Ω	D/B Altowance		\$ (58,354.29)	•	\$ (58,354,29)	_	\$ (58,354,29)	100%	- \$	s	
ΙĔ	Total Cost of Work		\$ 2,117,132.01	\$ 2,080,526.76	\$ 36,605.25	\$	\$ 2,117,132.01	100%	<del>ss</del>	<b>9</b> 3	1
	Dacinn Ruilder Fee		78 955 00	\$ 59 216 25	\$ 19 738 75		\$ 78.955.00	100%	•	₩.	•
2	Design Bailders Overhead		\$ 147,677,00	\$ 110 757 75	\$ 36919.25		147 677.00	100%	·	s	•
4		-					-				

### PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Gompers	Contract Number:	PS1979
Monthly Estimate No.:	4	PBC Project No.:	18210
Date:	December 9, 2013		

STATE OF BLUNOIS (1)

COUNTY OF COOK :

In connection with the above-captioned contract:

THEREBY DECUART AND AFFIRM that I, Thomas W Girouard, am Authorized Agent and duly authorized representative of All-Bry Construction whose address is 145 Lower Drive Suite?, Burr Ridge II, 60627 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract;that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated;and that this is a full, true, and complete statement of all such MBEs WBEs and of the amounts paid, due, and to be come due to them.

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
D'Escoto	Supervision	\$46,760.60	\$25,593.45	\$21.167.15	\$0.00
WE Bishop	Mechanical	\$30,850.00	\$29,307.50	\$1.542.50	\$0.00
National Painting	Painting	\$138,000.00	\$131.100.00	\$6.900.00	\$0.00
MRA Architects	Designs	\$168.721.00	\$144.256.38	\$24.464.62	\$0.00
Your Way	Carpentry	\$37,360.00	\$37,361.60	-\$1.60	\$0.00
MW Powell	Roofing	\$150,000.00	\$128,250.00	\$21.750.00	\$0.00
Express Electric	Electrical	\$95,850.00	\$81,472.50	\$14.377.50	\$0.00
Live Wire Electric	Electrical	\$140.000.00	\$119,700.00	\$20.300.00	\$0.00
	TOTALS	\$807,541.60	\$502,640.08	\$110,500.17	\$0.00

### PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBEAWBE (SUB) CONTRACT PAYMENTS (2 of 2)

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

NAME

12/9/2013

Date

On this 9th day of December 2013, before me. Thomas W Girouard, the undersigned officer, personally appeared at 145 Fower Drive Burr Ridge. Illinois. Is 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 bereumo set my hand and official seal.

Notary Public Commission Expires OFFICIAL SEAL TAMARA L KILTY NOTARY PUBLIC - STATE OF ILLINOIS NY COMMISSION EXPIRES 08/07/17

Beginnning Balance			52,872.30
Epoxy Flooring	Add'l Epoxy in Kitchen	(2,000.00)	50,872.30
MRA Architects	Contract Adjustment	(11,713.00)	39,159.30
Yourway	Shades	1,640.00	40,799.30
Precision Metal and Hardward	Path of Travel Savings	17,049.99	57,849.29
Dynasty Floors	Staining Maple Floors 215-215	(1,080.00)	56,769.29
Dynasty Floors	Sanding / Stain Stage	(1,820.00)	54,949.29
Dynasty Floors	Add'l Waxing	(460.00)	54,489.29
Peak Electric	Delete Trim at Media Lab Tables	902.00	55,391.29
Peak Electric	Install Raceways on Computer Tables	(5,189.00)	50,202.29
Design Equipment	Contract Adjustment	8,152.00	58,354.29
Owner	Return Unused Allowance	(58,354.29)	-

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	State of	ILLINOIS		rage I OI I rages
	County of	COOK		
The affiant	_		Thomas W. Girouard	being first duly sworn, on oath deposes
and says that he is			President	
of			All-Bry Construction Company	that has
contract with			Public Builing Commission	, owner for
			Gompers Elementary Project #18210 SO-36859	
on the following described p	remises in said County, to wit:		12301 S State Chicago IL	

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full true and complete statement of all such persons, the amounts said and the amounts due or to become due to each

T		2		3	4	5	- 6	7
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE		mpleted & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	407,768.45	100%	407,768.45	-	305,142.77	102,625.68	
BoFo Waterproofing <b>(NIC)</b> 4900 S Kilpatrick Midlothian IL	Waterproofing		0%		-	-	-	
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	96,116.00	100%	96,116.00	-	96,116.00	-	
CPMH 8129 S Shields Chicago IL	Sitework	16,501.00	100%	16,501.00		16,501.00	-	
Designed Equipment Corp 1510 Lunt Ave, Elk Grove	Scaffolding	7,098.00	100%	7,098.00	-	7,098.00	•	
Dynasty Floors Restoration 6838 Latrobe, Skokie IL 60077	Flooring	11,060.00	100%	11,060.00	-	11,060.00		
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring	20,515.00	100%	20,515.00	-	20,515.00	-	
Fox and Fox Architects (NIC) 8 South Michigan Ave, Chicago IL	Design		0%	-	-	-		
Frank Cooney Company 226 N Michael Dr, Wood Dale IL 60191	Marker Board		0%	-		(*)	-	
Glass Express 161 W Harrison Chicago IL	Glass/Glazing	2,500.00	100%	2,500.00		2,500.00	•	8
Envirnomental Shade Product 11905 Lakewood, Palos Park	Enviromental Shades	3,960.00	100%	3,960.00		3,960.00	-	
Great Flooring <b>(NIC)</b> 122 N Northwest Hwy, Park Ridge IL	VCT Flooring		0%	-	2	-	<u> </u>	
K & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors		0%	-	-	-	-	
ramer Tree Specialist (NIC) 00 Charles Court West Chicago IL	Tree Removal		0%				-	
MRA Architects 11 North Wabash Ave, Chicago	Design	168,721.00	100%	168,721.00		168,721.00	-	
lational Painting 1446 N. Harlem Chicago IL 60634	Painting	146,428.00	100%	146,428.00	in the second	146,428.00	-	
lationwide Enviromental 580 N Northwest Highway Park Ridge IL	Enviromental	170,200.00	100%	170,200.00		170,200.00	-	8
Peak Electric 1400 S 77th Street Bridgeview IL 60455	Electrical	811,787.00	100%	811,787.00	-	811,787.00	-	
Platinum Visual Systems 451 E Sixth Systems Corona CA	Marker Boards	10,792.00	100%	10,792.00	*	10,792.00	-	
Precision Metals & Hardware 1265 N 124th St, Milwaukee, WI	Doors/Hardware	27,500.00	100%	27,500.00		27,425.01	74.99	
M.W. Powell Roofing 1445 South Lawndale Chicago IL 60623	Roofing	150,000.00	100%	150,000.00	-	145,500.00	4,500.00	8
RJ Olmen <b>(NIC)</b> 2000 West Lake Ave, Chicago IL	HVAC		0%	-	ñ	-	-	÷
Superior Cabinet 1904 Harlem Bridgeview IL	Casework	9,000.00	100%	9,000.00	e.	9,000.00		9
BK/Fineline BT 45 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	134,111.00	100%	134,111.00	-	134,111.00	-	-
our Way Construction 7021 Magnolia Dr Hazel Crest, IL	Carpentry	37,360.00	100%	37,360.00	-	37,360.00	-	- 3
/E. Bishop 15 East Thornhill Lane Palatine IL	HVAC	30,850.00	100%	30,850.00	-	30,850.00	- 1	
epole Resturant Supply 06 W North Frontage Rd Bollingbrook	Resturant Equipment	81,496.56	100%	81,496.56	-	81,496.56	-	
BD	Allowance	-	0%	-	-	-	-	
TOTAL		2,343,764.01	100%	2,343,764.01		2,236,563.34	107,200.67	
mount of Original Contract			118.30		В	Work Completed to		\$ 2,343,764
xtras to Contract						Less 5 % Reten		\$ 2,545,764
otal Contract and Extras			118.30			Net Amount Earne		\$ 2,343,764
redits to Contract		\$ (58,	354.29)			Net Previously Pai		\$ 2,236,563
djusted Total Contract			764.01			Current Amt Due		\$ 107,200
						Balance to Become		\$ -

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Thomas W. Girouard President

9th

December 2013

OFFICIAL SEAL
TAMARA L KILTY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/17

### **Final Waiver**

STATE OF III			<del></del> -	Gty#	
COUNTY OF Cook	SS			Escrow#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been e	mployed by		Public Buil	ding Commission	
to furnish		General (	Contracting		
for the premises known as		Gompers Elementary	2301 S State Chica	ago IL	
of which	Ct	hicago Public Schools			is the owner.
THE undersigned, for and in	n consideration of	One H	undred and Seven	Thousand Two Hund	red 67/100
( \$107,200.67 ) Dollars, and other s					
any and all lien or claim of, or right to, lie					
premises, and the improvements thereor					
considerations due or to become due fro					turnisnea.
or which may be furnished anytime here.	arter by the undersigner	o for the above-described p	iremises, including e	:XII 65	
DATE: December 9, 201	3	COMPANY NAME:		All-Bry Constructio	···
		ADDRESS	145 Te	ower Drive Burr Ridge	: II 60527
					<b>\</b>
		SIGNATURE AND TITLE	_(, ~		
				Thomas W Girouard	President
*EXTRAS INCLUDE BUT ARE NOT LIM	VITED TO CHANGE OF	RDERS, BOTH ORAL AND	WRITTËN, TO TH	E CONTRACT.	
	CON	TDACTORIC	AFFIDA	\/!T	
	CON	TRACTOR'S	AFFIDA	<u>VII</u>	
STATE OF					
COUNTY OF Cook	SS				
TO WHOM IT MAY CONCERN:					
	D (11414E)	T1 14/ Ci-		BEING DIII Y	SWORN, DEPOSES
THE UNDERSIGNE		Thomas W Gire	President		OF
AND SAYS THAT HE OR SHE IS (POS (COMPANY NAME)		All-Bry Construction		<del> </del>	WHO IS THE
CONTRACTOR FURNISHING		General Contracting		WORK ON T	HE BUILDING
LOCATED AT			State Chicago IL		
OWNED BY			Public Schools		
That the total amount of the contract inc	cluding extras* is			has received payment of	
\$2,236,563.34 prior	to this payment. That a	all waivers are true, correct	and genuine and de	livered unconditionally	and that there is no
claim either legal or equitable to defeat	the validity of said waiv	ers. That the following are	the names of all par	ries who have rumished	the construction
or both, for said work and all parties has thereof and the amount due or to become	ving contracts or sub co	ontractors for specific portional	ns of Said Work of it de all labor and mat	erial required to comple	ete said work
	ne que to each, and tha	at the items mentioned inci-	de all labor and man	Sile required to semple	
according to plans and specifications:		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE including extra*	PAID	PAYMENT	DUE
	General				
All-Bry Construction Company	Contracting	\$2,343,764.01	\$2,236,563.34	\$ 107,200.67	
See Enclosed Sworn Statement					\$ -
for Subcontractor Breakout					-
					<b>\$</b>
<u> </u>			5 0000 500 34	407 200 67	\$ -
Total Labor and Material Including Extr	as* to Complete	\$ 2,343,764.01			1
That there are no other contracts for sa work of any kind done or to be done up				any person for materia	a, labor or other
work of any kind done or to be done up	ON OF IT CORNECTION WIL	IT Sald Work other than above	~ \		•
DATE: December 9, 20	13	SIGNATURE:			
	alita dala dan da	December 201	•		
Subscribed and sworn to before me		December201	J.	~ \lambda \ \cdots	
*EXTRAS INCLUDE BUT ARE NOTE	H <b>NUTAD TATAT</b> HANGE HANDAN TAKK TYKATORG	T & %	~~u~a°	X . S	
ORDERS. BOTH ORAL AND WRITAN	ELIC - STATE OF ILLINO	IS S	y , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NOTARY PUBLIC	,
	SSION EXPIRES:08/07/1	7		V	
3	······	~~ <b>~</b>			

# STATE OF ILLINOIS COUNTY OF COOK SS

### FINAL WAIVER OF LIEN

Gty #	 
Escrow #	 

$\Omega$	WI	HON	4 11	$\Gamma M$	IAY	CO	NC	FR	N	ı

F.3870 R5/96

WHEREAS the undersigned has been employed by	All-Bry Construction Comp	oany			
to furnish Plumbing			<u>-</u>		
for the premises known as Gompers					
of which Chicago Public School					he owner.
THE undersigned, for and in consideration of	Four thousand eight hundre	d five dollars and	<u> </u>	80	/100
(\$4,805.80 ) Dollars, and other go hereby waive and release any and all lien or claim of, or with respect to and on said above-described premises, a furnished, and on the moneys, funds or other considerati fixtures, apparatus or machinery, heretofore furnished, of described premises, INCLUDING EXTRAS.*	right to, lien, under the sta and the improvements there ons due or to become due fi	itutes of the State on, and on the more the owner, or	e of Illinois, rel naterial, fixture on account of al	ating to mecha s, apparatus or I labor, service	mics' liens, machinery es, material,
DATE 11/13/13 COMP	ANY NAME Birk Plumbin	g, Inc.	<u>.                                    </u>		
Property Control of the Control of t	ESS 5717 W. 120th St., Als	ip, IL 60803		·	
SIGNATURE AND TITLE		President			
*EXTRAS INCLUDE BUT ARE SOT LIMITED TO CHANGE (	ORDERS, BOTH ORAL AND W	RITTEN, TO THE	CONTRACT.		
CONT	RACTOR'S AFFIDA				
STATE OF ILLINOIS					
STATE OF ILLINOIS COUNTY OF COOK SS					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME) James W. B	irk		BEING DU	JLY SWORN,	DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Presi	dent				OF
(COMPANY NAME) Birk Plumbing, Inc.				w	HO IS THE
CONTRACTOR FURNISHING Plumbing			WC	ORK ON THE	BUILDING
LOCATED AT 12301 S State, Chicago, IL					
OWNED BY Chicago Public Schools					
The state of the contract including extrac* i	is \$ 96 116 00	_on	which he or sl	ne has received	l payment o
and a second and a	That all walvers are intelled	CONTCUL AND ECHO	tite alla activet	ea ae	
there is no claim either legal or equitable to defeat the who have furnished material or labor, or both, for said or for material entering into the construction thereof an	validity of said waivers. The work and all parties having and the amount due or to become	nat the following contracts or sub come due to each	; are the names contracts for sp	and addresses ecific portions	of said wor
labor and material required to complete said work acco		[ CONTRACT PRICE	AMOUNT	THIS	BALANCI
NAMES AND ADDRESSES	WHAT FOR	INCLDG EXTRAS*	PAID _	PAYMENT	DUE
All materials taken from our fully paid stoc	:k	0.06.116.00	e 01 210 20	\$ 4,805.80	\$ 0.00
Birk Plumbing, Inc. 5717 W. 120th Street Alsip, I	L Labor & materials	\$ 96,116.00	\$ 91,310.20	\$ 4,005.00	\$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING E	XTRAS* TO COMPLETE	\$ 96,116.00	\$ 91,310.20	\$ 4,805.80	\$ 0.00
That there are no other contracts for said work outstand other work of any kind done or to be done upon on in	ding, and that there is nothing	ng due or to beco	me due to any stated.	person for mat	erial, labor o
	NATURE:			President 0	
SUBSCRIBED AND SWORN TO BEFORE ME THI	s 73th DAY	OF / / 1746	mber	.20/3	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG ORDERS. BOTH ORAL AND WRITTEN, TO THE CONTRA	É OSPIČIAL ŠEAL	(S )	NOTARY P	De Use PUBLIC	<del></del>
F.3870 R5/96	y cominisation for the historian	će Company			

STATE OF ILLIN	>		FINAL WAIVER	OF LIEN			_	
COUNTY OF CO	ок ∫	SS						
TO WHOM IT MA	Y CONCERN	:						
WHEREAS the under	rsigned has been	employed by		All-F	Bry Co	nstruction		
to furnish				Sitework				
for the premises k	cnown as			Gompers Elem	entary	/ School		
of which		•	Public Buildi	ng Commission				is the owner.
THE	undersigned, fo	r and in consider	ation of	F	ioht F	Jundred Twe	nty Five & 05/1	00
l _s	_		r good and valuable consi-					
release any and all lie			der the statutes of the Stat					
			aterial, fixtures, apparatus					
			ces, material, fixtures, app					
by the undersigned fo				<del></del>				o at any time hereafter,
, ,			IGNED and SEALED this	13th		day of	November	2013
			Signature and Sea		-	·		
NOTE: All v	vaivers must be :	for the full amou	nt paid. If waiver is for a c	corporation, corporate nar	ne shou	ıld by used, com	porate seal affixed a	and title of
			or a partnership, the partne					
as partner.								
<b></b> _		<del>-</del> - ·	CONTRACT	OR'S AFFIDA	VIT			
STATE OF ILLIN	IOIS							
	•	SS						
COUNTY OF CO	ok J							
то whom it ma	Y CONCERN	:						
THE	undersigned, be	ing duly sworn,	deposes and says that he is			Michael 1	J. Hope	
Vice President of the	Č	•		CPMH Cor	ıstruc			·
who is the contractor	for the			Sitework				work on the
for the premises know	m as		Gom	pers Elementary Sch	ool			
building located at				12301 S. State S	t., Ch	icago, IL		
owned by			Pul	olic Building Commi	ssion			
That the total amount	of the contract in	ncluding extras is	<b>;</b> \$	\$16,50	01.00		on which he has re	ceived payment of
\$15.675.	.95	pı	for to this payment. That	all waivers are true, corre	ct and a	genuine and deli	ivered unconditions	ally and that there is
I =	=		of said waivers. That the					
1			intracts for specific portion	· ·		_		
to or to become due t	o each, and that	the items mentio	ned include all labor and r	naterial required to compl	ete said	d work accordin	g to plans and spec	ifications
	NAMES		WHAT FOR	CONTRACT PRICE	AM	IOUNT PAID	THIS PAYMENT	BALANCE DUE
CPMH Constructio		S	itework	\$16,501.00	s	15,675.95	\$ 825.05	\$0.00
er in constituent	·			<b>4.0,30</b>	1	10,012132	322.02	
						<del></del>		***** <u>-</u>
						•		
				\$ 16,501.00	S	15,675.95	\$ 825.05	\$0.00
or other work of any l	kind done or to b	e done upon or i	1 connection with said wor	k other than above stated		/		
					W.	A. 1	Van	
Date:	8/7/2013		Signatur	e:		- O - 1	74	
		_						
Subscribe	d and sworn to b	efore me this	13th	day of		November	2013	
Programme and the second			-			Ó		
	LIS	A L FINLAY		/ L	$\neg$	$\nu_{\Omega}$		
34	OFF Notary Pul	ICIAL SEAL blic, State of Illin	Notary Signature:	( ) su	<u> 1</u> 1	my_		
E 1870 P	5 <b>7</b> / My Com	mission Expir	e s			/		
F. 3870 Rev. 5-92			rance Company					
propried or accumulti	as provided by t							

STATE OF ILLINOIS

} S\$

CC	DUNTY OF C	OOK }									
TO WHOM IT MA	Y CONCERN	l:									
WHEREAS the ur	ndersigned ha	is been emplo	yed by	All-Bry Cons	structio	on					
to furnish RE	NTAL EQUI	PMENT									
for the premises k	nown as _	G	ompers Scho	ol							
of which Ch	icago Public	Schools								is the ow	ner
Th	e undersigne	d, for and in co	onsideration o	f seven thou	ısand	ninety-eigl	ht and xx/100			-	
do(es) hereby wai mechanics' liens, fixtures, apparatus owner, on accoun furnished at any ti	ve and releas with respect t s or machiner t of labor, ser	se any and all i to and on said ty furnished, ar vices, materia	lien or claim o above-descrit nd on the mor I, fixtures, app	if, or right to, bed premises neys, funds o paratus or ma	lien, us, and rothe achine	inder the sta the improve r considerat ry, heretofor	ments thereon, a ions due or to be	e of II ind or come	linois, relati n the materi due from tl	ng to al,	
Giv	ven under my	hand, signatu	ire and seal oi	n this		<b>9</b> th	day of		October	2013	
			Signature :	and Seal:							
							Jeffrey S. Hugh	art, F	resident		
NOTE: All waivers affixed and title of partner should sig	officer signin	g waiver shou ate himself as	ld be set forth partner.	; if waiver is	for a p	partnership,	the partnership n	ame :	should be u	sed,	
	OUNTY OF C	,	33								
TO WHOM IT MA	Y CONCERN										
Th	e undersigne	d, being duly s	worn, depose	s and says t	hat he	is	JEFFREY S. H	UGH/	ART		
PRESIDE	VT.			of the	DES	SIGNED EQ	UIPMENT CORP	ORA	TION	<del></del>	
who is the contrac	tor for R	ENTAL EQUIF	PMENT							work on t	the
building located at	12	2302 S. STATI	ST.							-	
owned by Ch	icago Public	Schools							<del></del> · <u></u> -		
That the amount o			as is \$	7,098.00							
on which he has re payment. That all equitable to defeat labor, or both, for sentering into the co and material requi	waivers are to the validity of said work and construction the	rue, correct an of said waivers I all parties ha ereof and the	d genuine and . That the folk ving contracts amount due o	owing are the or sub contr or to become	e name acts fo	es of all part or specific posension	ies who have fur ortions of said wo	nishe ork or	d material of for materia	or I	nis
	NAMES		)A#!AT			NTRACT			THIS	[	
Designed Equ		oration	WHAT Rental Eq		\$	7,098.00	AMOUNT PAID	\$	7,098.00	BALANC \$	E DUE
	<u> </u>			o.p.m.o.x	+*	1,000.00		*-	7,090.00	- <del>-</del>	-
TOTAL LABOR A	ID MATERIA										
TOTAL LABOR A					\$	7,098.00	\$ -	\$	7,098.00	\$	•
All labor, paid in fu	II, all fringe b	enefits, all inst	rance and all	taxes, local,	state a	and federal _l	and the same of th				
All materials taken That there are no o material, labor or o	other contract	s for said worl	coutstanding,	and that the	re is n	othing due o	NO OUTSIDE I or to become due work other that	te ar	Iy persen fo		ED.
Signed this	9th	day of	October	2013		, i					
Subscribed and sw	vorn to before	me this	9th	day of	- Octo		Jeffrey 8. Hugha 2013	irt, F	resident		
Notary Public				۲	_			_	۲ .		
				1	N	LINDA	CIAL SEAL A D SMITH : - State of Illinois	<b>;</b>			

My Commission Expires Feb 4, 2017

STATE OF Hind	.:.

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Gty#

COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Flooring Restoration

for the premises known as Gompers

12301 S State, Chicago IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Three Thousand Seven Hundred & Forty Five 00/100

(\$ 3,745.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

_					_			
n	ΛТ	F٠	1	1	/1	Ω	11	2

COMPANY NAME: Dynasty Floors Restoration, Inc

ADDRESS: 6838 Latrobe Skokie, 1 60077

SIGNATURE	$M^{-}M^{-}$
SIGNATURE	***

TITLE John Munteen, Owner

*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, (NAME) John Muntean BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Owner OF

(COMPANY NAME) Dynasty Floors Restoration, Inc. WHO IS THE

CONTRACTOR FURNISHING Floor Restoration WORK ON THE BUILDING

LOCATED AT 12301 S State. Chicago IL

**OWNED BY Chicago Public Schools** 

That the total amount of the contract including extras* is \$ 11,060.00 on which he or she has received payment of \$ 7,315.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Dynasty Floors Restoration, Inc	Flooring Restoration	11,060.00	7,315.00	3,745.00	
All materials taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTI	DACTO COMBIETE				

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	į	i	/	ŧ	9	_	1	3	
		7							

SIGNATURE

19th DAY OF Varente 2

TAMARA L KILTY

SMATARY PUBLIC - STATE OF ILLINOIS

SUBSCRIBED AND SWORN TO BEFORE ME THIS _

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

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Gtv#

COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Epoxy Flooring

for the premises known as Gompers

12301 S State, Chicago IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of One Thousand and Twenty Five Dollars 75/100

(\$ 1,025.75) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11/19/13

COMPANY NAME: Epoxy Flooring Installation, Inc

ADDRESS: 15323 Lilac Court - Suite A, Orland Park IL 60462-4216

**SIGNATURE** 

TITLE Michael J. Harrington, Owner

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

STATE OF illinois

**CONTRACTOR'S AFFIDAVIT** 

} \$\$

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael J. Harrington BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSÍTION) Owner OF

(COMPANY NAME) Epoxy Flooring Installation, Inc. WHO IS THE

CONTRACTOR FURNISHING Epoxy Flooring WORK ON THE BUILDING

LOCATED AT 12301 S State, Chicago IL

**OWNED BY Chicago Public Schools** 

That the total amount of the contract including extras* is \$ 20,515.00 on which he or she has received payment of \$ 19,489.25 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Epoxy Flooring Installation, Inc	Epoxy Flooring	20,515.00	19,489.25	1025.75	
All materials taken from fully paid stock					·
TOTAL LABOR AND MATERIAL INCLUDING EXTR	AS* TO COMPLETE				

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.

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITHOTARY FHE

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COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Glass Repair

for the premises known as Gompers School 12302 S State Street, Chicago IL

of which Chicago Public School is the Owner.

The undersigned, for and in consideration of Two Thousand Five Hundred 00/100

(\$ 2,500.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DΔ.	TE:	10	いい	/1 Q

COMPANY NAME:

Glass Express, LTD

ADDRESS:

161 W Harrison Chicago, IL 60605

SIGNATURE / LC

**TITLE President** 

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

STATE OF Illinois

**CONTRACTOR'S AFFIDAVIT** 

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Frank Parrino BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Glass Express, LTD WHO IS THE

} \$\$

CONTRACTOR FURNISHING Glass Repair WORK ON THE BUILDING

LOCATED AT 12301 S State St, Chicago IL

**OWNED BY Chicago Public Schools** 

That the total amount of the contract including extras* is \$ 2,500.00 on which he or she has received payment of \$ 0 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Materials taken from fully paid stock and	·		·		
delivered to the jobsite in our trucks					
no subcontractor were used					<del></del>
				`	
<u> </u>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE				<del></del>

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.

SIGNATURE

DAY OFOC

OFFICIAL SEAL T**anaba**l Kilty

NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSIONER PRESIDENT/17

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC

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

STATE OF Illinois

}SS

Gtv#

COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Environmental Shades

for the premises known as Gompers

12301 S State, Chicago IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Three Thousand Nine Hundred Sixty Dollars 00/100

(\$ 3,960.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE:	1	0/1	5/	1	3	
-------	---	-----	----	---	---	--

COMPANY NAME: Environmental Shade Products

ADDRESS: 11905 Lakewood, Palos Park IL

SIGNATURE _	tru	Mun
-------------	-----	-----

_ TITLE Thomas O Connor, Owner

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

STATE OF Illinois

CONTRACTOR'S AFFIDAVIT

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas O'Connor BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Owner OF

) SS

(COMPANY NAME) Environmental Shades WHO IS THE

CONTRACTOR FURNISHING Environmental Shades WORK ON THE BUILDING

LOCATED AT 12301 S State. Chicago IL

**OWNED BY Chicago Public Schools** 

That the total amount of the contract including extras* is \$ 3960.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Enviromental Shade Products	Enviromental Shade	3960.00	0	3960.00	
All materials taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXT					

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 10/15/13

SUBSCRIBED AND SWORN TO BEFORE ME THIS

SIGNATURE

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

STATE OF ILLINOIS					
COUNTY OF COOK SS.					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been empl	loyed by All Bry Construction				
to furnish Professional Architectur					
for the premises known as Gompers Eleme	entary School	<u>,.</u>			<del></del>
of which			<u> </u>		is the owner.
THE undersigned for and in consideration (	of Twenty-Four Thous	and Two <u>Hundred Sixt</u>	y-Four & 55/100		
( <u>\$ 24,264.55</u> ) Dollars, and other goo and all lien or claim of, or right to, lien, under and the improvements thereon, and on the and on the moneys, funds or other consider furnished to this date by the undersigned for	od and valuable considerations, the receip or the statues of the State of IL, relating to material, fixtures, apparatus or machinery rations due or to become due from the ow	it whereof is hereby act mechanics' liens, with furnished, and on the	respect to and on s materials, fixtures, a	aid above-descrit apparatus or maci	hinery furnished,
Fourth day of	, 2013	· w/			
	Signature: Title:	President	yar_		
	CONTRACTOR'S	AFFIDAVIT			
	CONTRACTORS	ALLIDATI			
STATE OF ILLINOIS } SS.					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
•					
	poses and says that she is	President			
of <u>MRA Architects, Ltd.</u> who is the contractor for the <u>Profession</u>	nal Architectural Services				work on the
building located at 12302 So. State St., C	hicago , IL				
owned by <u>Chicago Public School</u> That the total amount of the contract include	ling ovtrac ic \$ 168,721,00	of which she has red	seived payment of \$	144,456.45	
prior to this payment. That all waivers are validity of said waivers. That the following or subcontracts for specific portions of said items mentioned include all labor and materials.	true, correct and genuine and delivered u are the names of all parties who have fur t work or for material entering into the cor	inconditionally and that nished material or labo nstruction thereof and t	rtnere is no claim ei or, or both, for said w he amount due or to	rork and all partie	S Havilly Contracts
	W// T COD	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NAMES	WHAT FOR  Professional Architectural Services	\$ 168,721.00	\$ 144,456.45	\$ 24,264.55	\$ -
MRA Architects, Ltd.	Fiolessional Architectular Services				0.00
					0.00
				ļ	0.00
					0.00
		\$ 168,721.00	\$ 144,456.45	\$ 24,264.55	0.00
TOTAL LABOR AND MATERIAL TO COM			· · · · · · · · · · · · · · · · · · ·		
That there are no other contracts for said work of any kind done upon or in connecti	work outstanding, and that there is nothing on with said work other than above stated	g due or to become du i.	e to any person for I	material, labor or	other
Signed this Fourth	day of	December	, 2013.		
	Signature:	aga			
Subscribed and sworn to before me this _	Fourth	day of	De <u>c</u> embe <u>r</u>	, 2013.	
Subscribed and sworn to before the this_		April 5, 2			
Notary Public:	My Commission expires:	<u> </u>	<del></del>	OFFICIAL SEA DANIEL FISSIN	AL GFR
/			Not My Co	ary Public - State mmission Expires	of Illinois

STATE OF ILLINOIS

}SS

COUNTY OF COOK

Gty# Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by National Painting, Inc.

to furnish Painting

for the premises known as Gompers Elementary

of which The Public Building Commison is the Owner.

The undersigned, for and in consideration of One Hundred Forty Six Thousand Four Hundred Twenty Eight Dollars and 00/100 (\$ 146,428.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

11-15-2013

COMPANY NAME:

National Painting, Inc.

ADDRESS:

811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

SIGNATURE		EXCHI-	TITLE <u>President</u>
*EXTRAS INCLUDE E	BUT ARE NOT LIMITED T	O 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, (NAME) Edyta Brys BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) National Painting, Inc WHO IS THE

CONTRACTOR FURNISHING Painting WORK ON THE BUILDING

LOCATED AT 12302 S. State, Chicago, IL

OWNED BY The Chicago Board of Education

That the total amount of the contract including extras* is \$ 146,428.00 on which he or she has received payment of \$ 131,100.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	Painting	141,750.85	126,422.85	15,328.00	0.0
811 W. Evergreen Ave, Suite 400. Chicago, IL Glidden Professional 345 N. Morgan St., Chicago, IL	Material	4677.15	4677.15	0.00	0.0
345 N. INOI gair 66,5-110-125, 1-2					
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	S* TO COMPLETE				

That there are no other contracts for said work outstanding, and that there is nothing due or to be	come 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.	Enter Add to the Control of the Add to the A

DATE 11-15-2013

SIGNATURE /

SEAL:

SUBSCRIBED AND SWORN TO BEFORE ME THIS



## PPG Architectural Finishes, Inc.

5500 Corporate Drive, Suite 500, Pittsburg PA 15237

Carrie Martin, Credit Representative Phone: (412) 318-6975 Fax: (855) 452-4876

Email: carrie.martin@ppg.com

# UNCONDITIONAL WAVIER AND RELEASE, FINAL PAYMENT

The undersigned has been paid and has received the final payment in the sum of \$4.677.15 for labor, services, equipment or material furnished to National Painting, Inc. on the job of Gompers Elementary located at 12302 W 123rd St. in Chicago, IL and hereby release any mechanic's lien, stop notice, or bond right that the undersigned has in the above referenced job.

STATE OF Illionis		Gty#
	}	•

COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Environmental Work

for the premises known as Gompers ES, 12301 S State, Chicago, IL

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Eight Thousand Five Hundred Ten and 00/100

(\$ 8,510.00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE:	November	8.	2013

COMPANY NAME: Nationwide Environmental & Demo, LLC

ADDRESS:

1580 N Northwest Hwy, ste 120

Park Ridge, IL 60068

	164
SIGNATURE.	1
Oloren orth.	——————————————————————————————————————

TITLE Managing Member

*EXTRAS INCLUDE OUT 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, (NAME) Anthony E. Jones BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Managing Member OF

(COMPANY NAME) Nationwide Environmental & Demo, LLC WHO IS THE

CONTRACTOR FURNISHING Environmental Work WORK ON THE BUILDING

LOCATED AT 12301 S State, Chicago, IL

**OWNED BY Chicago Public Schools** 

That the total amount of the contract including extras* is \$ 170,200.00 on which he or she has received payment of \$ 161,690.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nationwide Environmental & Demo, LLC	Environmental Work	\$170,200.00	\$161,690.00	\$8,510.00	\$0.00
	Material and Labor				
All materials taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXT	DACE TO COMPLETE	\$170,200.00	\$161,690.00	\$8,510.00	\$0.00

and the second due to any person for material, lab	or or other
hat there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, lab	
hat there are no other contracts for other work and made after then above stated	
ork of any kind done or to be done upon or in connection with said work pinel in all above stated.	
ork of any kind done or to be done upon or in connection with said work other than above stated.	

DATE 11/12/	2013 SIGNATURE		
	WORN TO BEFORE ME THIS	12h DAY OF_	November, 20 13
	Maymilen	NOTARY PUBLIC!	SEAL:

OFFICIAL BEAL MAGDALENA KOL NOTARY PUBLIC - STATE OF

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

STATE OF IL

) SS

COUNTY OF COOK

Escrow#

Gtv#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All - Bry Construction Company

to furnish the electrical work

for the premises known as Samual Gompers Fine Arts Elementary, 12203 S State Street, Chicago IL 60652

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of One Hundred Twenty One Thousand Three Hundred Seventy Four Dollars and 00/100 (\$ 121,374.50) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATF: 11/12/13						
	ראח	TE.	11	ιH	2/1	1

COMPANY NAME: Peak Electric, Inc.

ADDRESS: 8400 S 77th Ave. Bridgeview IL 60455

	Queel		Luna
SIGNATURE	 June	60	Juny

**TITLE President** 

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

STATE OF IL

**CONTRACTOR'S AFFIDAVIT** 

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Russell A. Gullickson BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Peak Electric, Inc. WHO IS THE

) SS

CONTRACTOR FURNISHING the electrical WORK ON THE BUILDING

LOCATED AT Samual Gompers Fine Arts Elementary, 12302 S State Street, Chicago IL 60652

OWNED BY Chicago Public Schools That the total amount of the contract including extras* is \$ 811,787.00 on which he or she has received payment of \$ 690,412.50 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 defect 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 to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

		<del></del>			
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MANIES AND ADDITION	Material and Labor	575,937.00	502,515.00		0.0
Peak Electric, Inc.	Electrical Sub	140,000.00		32,900.00	0.l 0.
Live Wire Electric MBE	Elec. Sub/Materials	95,850.00	80,797.50	15,052.50	
Express Electric MBE					
		811,787.00	690,412.50	121,374.50	0.
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	S' TO COMPLETE	811,767.00	3 000,412.00	1	

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
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MARY MINOC NOTARY PUBLIC - STAT

MY COMMISSION EXP

SUBSCRIBED AND SWORN TO BEFORE ME THIS

SEAL:

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

STATE OF IL

}SS

Gtv#

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by Peak Electric, Inc.

to furnish the electrical work

for the premises known as Samual Gompers Fine Arts Elementary, 12203 \$ State Street, Chicago IL 60652

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Thirty Two Thousand Nine Hundred Dollars and 00/100

(\$ 32,900,00) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 11/12/13

COMPANY NAME: Live Wire Electrical Systems, Inc.

ADDRESS: 16341 Frontage Road, Oak Forest, IL 60452

SIGNATURE

**TITLE President** 

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

STATE OF IL

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Shon Harris BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

}SS

(COMPANY NAME) Live Wire Electrical Systems, Inc. WHO IS THE

CONTRACTOR FURNISHING the electrical WORK ON THE BUILDING

LOCATED AT Samual Gompers Fine Arts Elementary, 12302 S State Street, Chicago IL 60652

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 140,000.00 on which he or she has received payment of \$ 107,100.00 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 defect 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Live Wire Electrical Systems	Electrical Work	120,000.00	87,629.10	32,370.90	0.00
Brook Electric	Material	20,000.00	19,470.90	529.10	0.00
		440,000,00	407 400 00	22 000 00	0.00
TOTAL LABOR AND MATERIAL INCLUDING E	XTRAS* TO COMPLETE	140,000.00	107,100.00	32,900.00	0.0

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 1

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

Angela R Drexel Notary Public, State of Illinois My Commission Expires 3/10/2015

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

STATE OF IL

}SS

COUNTY OF COOK

Gty# Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by Peak Electric, Inc.

to furnish material / electrical work

for the premises known as Samual Gompers Fine Arts Elementary, 12203 S State Street, Chicago IL 60652

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Fifteen Thousand Fifty Two Dollars and 50/100

(\$ 15,052.50) Dollars, 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 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

ΠΑΤ	Ε.	4	4 14	1014	12
1AT	Η.	1	77	IZI	13

COMPANY NAME: Express Electric Supply

ADDRESS: 11535 W 183rd Place, Unit 116, Orland Park, IL 60467

SIGNATURE

TITLE President

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

STATE OF IL

COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

}SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Rodney Thompson BEING DULY SWORN DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Express Electric Supply WHO IS THE

CONTRACTOR FURNISHING material / electrical WORK ON THE BUILDING

LOCATED AT Samual Gompers Fine Arts Elementary, 12302 S State Street, Chicago IL 60652

That the total amount of the contract including extras* is \$ 95,850.00 on which he or she has received payment of \$ 80,797.50 prior to this payment. OWNED BY Chicago Public Schools That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect 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 to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

due to each, and that the Kerne have		CONTRACT PRICE	A LACOUNT DAID	THIS PAYMENT	BALANCE DUE
NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS*	AMOUNT PAID		0.00
	Elec. work/mat'l	95,850.00	80,797.50	15,052.50	0.00
Express Electric Supply					
	THE SOURCE FIE	95,850.00	80,797.50	15,052.50	0.00
TOTAL LABOR AND MATERIAL INCLUDING E	EXTRAS* TO COMPLETE	30,00010		<u></u>	ial Jahar or other

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.

SUBSCRIBED AND SWORN TO BEFORE ME

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

STATE OF California

Gty#

}					
COUNTY OF Riverside		Escrow#			
TO WHOM IT MAY CONCERN: WHERE AS the undersigned has been employed by Al to furnish Visual Display for the premises known as Gompers School of which Chicago Public Schools is the Owner.  The undersigned, for and in consideration of (\$ 10,792.00) Dollars, and other good and valuable cor all lien or claim of, or right to, lien, under the statutes of premises, and the improvements thereon, and on the m considerations due or to become due from the owner, of may be furnished anytime hereafter, by the undersigne	Ten Thousand Seven H isideration, the receipt v the State of Itlinois, rel naterial, fixtures, appara on account of labor serv	thereof is hereby act lating to mechanics' tus or machinery ful loes, material, fixture	cknowledged, do( liens, with respe rnished, and on t es, apparatus or	ct to and on said ab he moneys, funds o machinery hereto fu	ove described rother
DATE: 10/31/13	COMPANY NAME: ADDRESS:				
SIGNATURE A A	<u> </u>	TITLE Accou	unting Specialis	ţ	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER	S, BOTH ORAL AND WRITT	EN, TO THE CONTRAC	T		
STATE OF California	CONTRACTOR	S AFFIDAVIT			
}SS COUNTY OF Riverside					
AND SAYS THAT HE OR SHE IS (POSITION) Account (COMPANY NAME) Platinum Visual Systems WHO CONTRACTOR FURNISHING Visual Display WORK LOCATED AT 12301 S State Chicago IL OWNED BY Chicago Public School That the total amount of the contract including extrast That all waivers are true, correct and genuine and delification waivers. That the following are the names of all prontracts or sub contracts for specific portions of said due to each, and that the items mentioned include all	IS THE ON THE BUILDING is \$ 10,792.00 on which vered unconditionally are parties who have furnish	ned material or labor ering into the constr red to complete sain	r, or both, for sak ruction thereof an	I work and all partie	r to become
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAST  That there are no other contracts for said work outsts work of any kind done or to be done upon or in connection.  DATE	anding, and that there is action with said work oth	L., C.	pecome due to a	ny person for mater	ial, labor or other
SUBSCRIBED AND SWORN TO BEFORE ME THIS	ey 9 ()	YOF UCT	20 /O		
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	E ORDERS, BOTH ORAL	AND WRITTEN, TO	THE CONTRACT	NOTARY F	ACEY E. DAY PUBLIC - CALIFORNIA ISSION # 1938013 RSIDE COUNTY RSIDE COUNTY

WHEREAS the undersigned has been employed by to furnish Doors, Frames, Hardware to furnish Doors, Port Roccord, Doors, Do
to furnish DODIS_Frames. Hardware for the premises known as GOMPERS ELEMENTARY SCHOOL is the womer of the premises known as GOMPERS ELEMENTARY SCHOOL is the owner of the premises known as GOMPERS ELEMENTARY SCHOOL is the owner of the premises known as GOMPERS ELEMENTARY SCHOOL is the owner of the premises known as GOMPERS ELEMENTARY SCHOOL is the owner. The undersigned, for and in consideration of Twenty-Six Thousand, Six Hundred, Frithy-Two and 45/100 dollars \$256.652.45 Dollars and the page 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, fintures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, including CXTRAS.  DATE 10/3/2013 COMPANY NAME Precision Metals & Hardware Inc.  ADDRESS MANUAL MARIES STATE STREET CHICAGO IL ORGANIT VICE President  CONTRACTOR'S AFFIDAVIT  STATE OF WISCONSIN S SCHOOL STREET CHICAGO IL ORGANIT VICE PRESIDENT STATE OF WISCONSIN S SCHOOL STREET CHICAGO IL ORGANIT STREE
tor the premises known as GOMPERS ELEMENTARY SCHOOL of which Chicago Public Schools is the owner of which Chicago Public Schools Twenty-Six Thousand, Six Hundred, Fifty-Two and 45/100 dollars \$26,652.45 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, dotes) hereby waive and release any and all lein or claim of, or right to lien, under the statutes of the state of Illinois, relating to mechanics illens, with respect to and on said above described premises, and the improvements thereon, and on the material, flutures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owners, on account of labor services, material, futures, apparatus or machinery, heretotroe furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.  DATE 10/3/2013 COMPANY NAME Precision Metals & Hardware Inc.  ADDRES 2055 N 124th Street  Mewandee, VM 53225  SIGNATURE AND TITLE Stephen J. Wellin Vice President  CONTRACTOR'S AFFIDAVIT  TO WHOMIT MAY CONCERN:  THE UNDERSIGNED, (NAME) Stephen J. Wellin DEPOSES AND SAYS THAT HE OR SHE SK (POSITION) Vice President  OF THE (COMPANY)  Precision Metals & Hardware inc.  WORK ON THE BUILDING  LOGATED AT 12302 S STATE STREET, CHICAGO IL 60628  OWNED BY Chicago Public Schools  That the total amount of the contract including extras is \$ 27,500.00 of which prior payment of \$847.55 has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim entering lot or qualitative to default waiting of said work and all parties having contracts or sub contracts for specific portions of said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereford and the amount due or to become due to each, and that the relems mentioned include all labor and material required to complete said work according to pl
The undersigned, for and in consideration of Twenty-Six Thousand, Six Hundred, Fifty-Two and 45/100 dollars \$26,652.45
Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged.  dojes) hereby wave and release any and all lien or claim of, or right to lien, under the statutes of the lind 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, 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, heretoone furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, incl. LUDING EXTRAS.  DATE    103/2013
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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.  DATE    10/0/2013   COMPANY NAME   Precision Metals & Hardware Inc   Milwaukee, WI 53225
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, INCLUDING EXTRAS.  DATE    10/3/2013
DATE 10/3/2013 COMPANY NAME ADDRESS ESS N 124H Street  ADDRESS STATE OF WISCONSIN }  SIGNATURE AND TITLE Stephen J. Weltin Vice President  CONTRACTOR'S AFFIDAVIT  STATE OF WISCONSIN }  SS COUNTY OF WAUKESHA }  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED, (NAME) Stephen J. Weltin Deposition Metals & Hardware Inc.  OF THE (COMPANY)  Precision Metals & Hardware Inc.  DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF THE (COMPANY)  Precision Metals & Hardware Inc.  DOT HE CONTRACTOR FOR THE Doors. Frames, Hardware WORK ON THE BUILDING  LOCATED AT 12302 S STATE STREET, CHICAGO IL 60628  UNKED BY Chaogo Public Schools  That the total amount of the contract including extras is \$ 27,500,00 of which prior payment of \$847,55 has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equilable 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 of or 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.  Precision Metals & Hardware, inc.  Doors 27,500,00 847.55 26.652.45 0,000  BALANCE PAID PAYMENT DUE  Precision Metals & Hardware, inc. Doors 27,500,00 847.55 26.652.45 0,000  BALANCE PAID PAYMENT DUE  Precision Metals & Hardware. Inc. Doors 27,500,00 847.55 26.652.45 0,000  BALANCE PAID PAYMENT DUE  BALANCE PAID PAYMENT DUE  DIE CONTRACT PAID PAYMENT DUE  Precision Metals & Hardware. Inc. Doors 27,500,00 847.55 26.652.45 0,000  DOORS 27,500,00 847.55 26.
DATE 10/3/2013 COMPANY NAME ADDRESS 255 N 1.24th Street  ADDRESS 2525 N 1.24th Street  Milwaukee, WI 53225  SIGNATURE AND TITLE  Stephen J. Weltin Vice President  CONTRACTOR'S AFFIDAVIT  STATE OF WISCONSIN
ADDRESS 255 N 124H Street  ADDRESS 555 N 124H Street  Milwaukee, W; 53225  SIGNATURE AND TITLE  Stephen J Weltin Vice President  CONTRACTOR'S AFFIDAVIT  STATE OF WISCONSIN
SIGNATURE AND TITLE  Stephen J. Weltin Vice President  CONTRACTOR'S AFFIDAVIT  STATE OF WISCONSIN
SIGNATURE AND TITLE  Stephen J. Weltin Vice President  CONTRACTOR'S AFFIDAVIT  STATE OF WISCONSIN
Stephen J. Weltin Vice President  CONTRACTOR'S AFFIDAVIT  STATE OF WISCONSIN
STATE OF WISCONSIN
STATE OF WISCONSIN
TO WHOM IT MAY CONCERN:  THE UNDERSIGNED, (NAME) Stephen J. Weltin BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF THE (COMPANY) Precision Metals & Hardware, inc.  WORK ON THE BUILDING LOCATED AT 12302 \$ STATE STREET, CHICAGO IL 60628  OWNED BY Chicago Public Schools  That the total amount of the contract including extras is \$ 27,500.00 of which prior payment of \$847.55 has been received. 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 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   PRICE   PAID   PAYMENT   DUE
THE UNDERSIGNED, (NAME) Stephen J. Weltin BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF THE (COMPANY)  Precision Metals & Hardware, Inc.  WHO IS THE CONTRACTOR FOR THE Doors, Frames, Hardware WORK ON THE BUILDING  LOCATED AT 12302 S STATE STREET, CHICAGO IL 60628  OWNED BY Chicago Public Schools  That the total amount of the contract including extras is \$ 27,500.00 of which prior payment of \$847.55 has been received. 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 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   AMOUNT   THIS   BALANCE   PAYMENT   DUE
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Precision Metals & Hardware, inc.  WORK ON THE BUILDING  WORK ON THE BUILDING  WORK ON THE BUILDING  Chicago Public Schools  That the total amount of the contract including extras is \$  27,500.00  of which prior payment of \$847.55 has been received. 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 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 PRICE PAID PAYMENT DUE  Precision Metals & Hardware, Inc. Doors 27.500.00 847.55 26.652.45 0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00
Precision Metals & Hardware, Inc.  WHO IS THE CONTRACTOR FOR THE Doors, Frames, Hardware WORK ON THE BUILDING  LOCATED AT 12302 S STATE STREET; CHICAGO IL 60628  OWNED BY Chicago Public Schools  That the total amount of the contract including extras is \$ 27,500.00 of which prior payment of \$847.55 has been received. 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 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   AMOUNT   THIS   BALANCE   PAID   PAYMENT   DUE
Chicago Public Schools  That the total amount of the contract including extras is \$ 27,500.00 of which prior payment of \$847.55 has been received. 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 to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.    NAMES
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NAMES         WHAT FOR         CONTRACT PRICE         AMOUNT PAYMENT         THIS DUE         BALANCE DUE           Precision Metals & Hardware, Inc.         Doors 27,500.00         847.55         26,652.45         0.00           5265 N. 124th Street         Frames         Frames         0.00           Milwaukee, WI 53225         Hardware         0.00
NAMES         WHAT FOR         PRICE         PAID         PAYMENT         DUE           Precision Metals & Hardware. Inc.         Doors         27.500.00         847.55         26,652.45         0.00           5265 N. 124th Street         Frames               Milwaukee. WI 53225         Hardware            0.00
5265 N. 124th Street Frames Milwaukee, WI 53225 Hardware  0.00 0.00
0.00
0.001
0.00
0.00
TOTAL LABOR AND MATERIAL TO COMPLETE 27,500.00 847.55 26,652.45 0.00
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 3rd day of October 20 13
Signature: Signature:
Stephen J. Weltin Vice President
Subscribed and sworn to before me this
day of October 20 13
My commission expires: 11/02/14   ECT PUBLIC
OF WISCOM

STATE OF ILLINOIS				Gty#_ Loan #		
TO WHOM IT MAY	CONCERN:					
WHEREAS the u	ndersigned has be	een employed by		All - Bry	Construction	
to furnish			Roofing &	related Sheet Metal		
for the premises I	known as			BC SIP #17 Gompers El	ementary	
of which		Chicago	Public Schools		is the owner.	
-	HF undersigned	for and in consideration			ive Hundred and 00/100	
waive and release and on said abov moneys, funds or	4,500.00 e any and all lien of e-described premother consideration of fore furnished, or	)Dollars, and other or claim of, or right to, li ises, and the improvem ons received from the which may be furnished	good and valuable consi en under the statutes of ents thereon, and on the owner, on account of lab d at any time hereafter, b	iderations, the receipt who the State of Illinois, relati e material, fixtures, appar for services, material, fixture by the undersigned for the	ereof is hereby acknowledge of the mechanics' liens, atus or machinery furnishures, apparatus or	with respect to
_	2-Dec-	13			M. W. Powell Company	
SIGNATURE AND T		0	ADDRESS _		3445 S. Lawndale Ave., Cl	hicago, IL 60623 President
EXTRAS INCLUDE	BUT ARE NOT LIM	ITED TO CHANGE ORDER		ITEN, TO THE CONTRACT.		
			CONTRACTOR'S	AFFIDAVIT		
STATE OF ILLINOIS COUNTY OF COOK						
TO WHOM IT MA	Y CONCERN:					
T President	HE undersigned b	eing duly sworn, depos of the	es and says that he(she		Anthony J. Roque	)
who is the contract	tor for the		oofing & related Sheet	M. W. Pov Metal	well Company	the building
located at owned by	<del></del>		12302 S St	ate Street Chicago II		
	unt of the contrac	t including extras is \$	Chicago 150,000.00	Public Schools	th he(she) has received	
into the construction required to complete	on thereof and the	ork and all parties having amount due or to become to plans and spec	ng contracts or sub con	ue, correct and genuine a t the following are the nar racts for specific portions at the items mentioned in	and delivered uncondition mes of all parties who has	onally and that ave furnished
		WHAT FOR	Contract Price including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M. W. Powell Company		Roofing & Related Sheet Metal Gompers	\$150,000.00	\$145,500.00	\$4,500.00	\$0.00
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
All material taken from t delivered to job site by o						
			<del> </del>			
TOTAL LA	OR AND MATERIA	L TO COMPLETE	\$150,000,00	£4.45 500 00		
That there are no other	r contracts for said w			\$145,500.00 pme due to any person for ma	\$4,590.00   terial, labor or other work of	\$0.00 f any kind done or to
DATE	2-Dec-13		SIGNATURE:	$O_{00}$	<i>(</i> )	
SUBSCRIBED	AND SWORN TO B	EFORE ME THIS	'2nd	DA DE	December	, 2013
			î		Cocamber	, 2013
*EXTRAS INCLUDE B ORDERS, BOTH ORA	UT ARE NOT LIMITI L AND WRITTEN, T	ED TO CHANGE O THE CONTRACT	\ <u>-</u> \		NOTARY PUBLIC DESSICAL: ROOM OFFICIAL SEA NOTARY Public, State of My Commission Ex August 06, 2017	iL Illinois pires

STATE OF ILLINOIS

Gty

COUNTY OF COOK

Escrow #

### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction Co. to furnish Cabinets and Resin Countertops for the premises known as Samuel Gompers Elementary of whom Chicago Public Schools is the owner.

THE undersigned for and in consideration of Four thousand five hundred Dollars and 00/100 (\$4,500.00), 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, heretofore furnished, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: September 11. 2013

COMPANY NAME Superior Cabinet Company
ADDRESS 8904 S. Harlem Ave., Bridgeview, IL 60455

SIGNATURE:

ENTRAS INCLUDE BUT ARE NOT ÉMITED TO CHANGI- ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

### **CONTRACTOR'S AFFIDAVIT**

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Anthony Twohill BEING DULY SWORN, DESPOSES AND SAYS THAT HE IS PRESIDENT OF Superior Cabinet Company WHO IS THE CONTRACTOR FURNISHING CABINETS AND COUNTERTOP WORK ON THE BUILDING LOCATED AT 12301 S State, Chicago, II, OWNED BY Chicago Public Schools.

That the total amount of the contract including extras* is \$9,000.00 on which he has received payment of \$4,500.00 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 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	AMOUNT PA	D THIS PAY	MENT	BALANCE DUE
Superior Cabinet Company	Material	\$9,000,00	\$4,500,00	\$4,500.00	\$0.00	
					<del></del>	
All labor paid in full. All materi	als taken from full	y paid stock and delivered	I in our own vehicle.			
TOTAL LABOR AND MATER	RIAL INCLUDING	EXTRAS* TO COMPL	ETE:			

All material had been taken from fully paid stock and delivered to the jobsite via our own trucks. All labor and fringe benefits have been paid in full to date. No outside rental equipment has been used. All equipment is company owned. 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 in connection with said work other than above stated.

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

Signed this ______ day of September 2013

Signature

SUBSCRIBED AND SWORN TO BEFORE ME THIS // THE DAY OF September 2013

NOTARY PUBLIC:

Official Seal Valerie Kotrba Notary Public State of Illinois My Commission Expires 04/12/2014

STATE OF ILLINOIS }	FINAL WAIVER	OF LIEN	7-11-11				
COUNTY OF COOK $\int$ SS							
TO WHOM IT MAY CONCERN:					:		
WHEREAS the undersigned has been employe	d by	All-B	ry Construction				
to furnish	Building Restoration						
for the premises known as	Gompers Elementary School						
of which	Public Buildir	ng Commission			is the owner.		
THE undersigned, for and in	consideration of	Six T	housand Seven Hu	ındred Five & 5	55/100		
-	and other good and valuable consid	lerations, the receipt wher	eof is hereby acknowle	edged, do(es) hereb	y waive and		
release any and all lien or claim of, or right to	="				ł.		
premises, and the improvements thereon, and	on the material, fixtures, apparatus	or machinery furnished, a	nd on the moneys, fun	ds or other conside	rations due to or to		
become due from the owner, on account of lab	or services, material, fixtures, appa	ratus or machinery,herete	fore furnished, or whi	ch may be furnishe	d at any time hereafter,		
by the undersigned for the above-described pr	emises.						
Given under M	Y hand SIGNED and SEALED this	13th	day of	November	2013		
		OCT	1	<b>.</b>			
	Signature and Seal	<del></del>	The same of the sa	1 00 1			
	ill amount paid. If waiver is for a c	V	1 1				
officer signing waiver should be set forth; if w	aiver is for a partnership, the partne	rship name should be use	g. partner should sign	and designate hims	en		
as partner.		OR'S AFFIDA	<del>vir</del>		- — — — —		
STATE OF ILLINOIS	CONTRACT	OKS AFFIDA	¥11				
state of itemois }							
COUNTY OF COOK							
TO WHOM IT MAY CONCERN:							
	sworn, deposes and says that he is		Clarke H	ocknev			
Managing Partner of the	over it deposes and says that he is	SBK/FL V					
who is the contractor for the	В	uilding Restoration			work on the		
for the premises known as	Gompers Elementary School						
building located at		12301 S. State St	, Chicago, IL		·		
owned by	Pub	lic Building Commis	ssion				
That the total amount of the contract including	extras is \$	\$134,1	11.00	on which he has re	eceived payment of		
\$127,405.45	prior to this payment. That a				-		
no claim either legal or equitable to defeat the					· · · · · · · · · · · · · · · · · · ·		
for said work and all parties having contracts							
to or to become due to each, and that the items	s mentioned include all labor and m	naterial required to comple	ete said work accordin	g to plans and spec	ifications		
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE		
SBK/FL Ventures	Building Restoration	\$134,111.00	\$ 127,405.45	\$ 6,705.55	\$0.00		
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0700		
			. "		····		
		S 134,111.00	\$ 127,405.45	\$ 6,705.55	\$0.00		
or other work of any kind done or to be done u	pon or in connection with said wor	k other than above stated.					
		$-\sqrt{(2\pi)}$	$A \cap \bigcirc$				
Date: 11/13/2013	Signature	- Crosser D	- Francisco				
Sub <u>scribed and swom to before me</u>	this 13th	day of	November	2013			
Sub-time sub	1541	day of	November •	2013			
LISA :	HACAY	$\bigcirc$ 0					
Notary Public, S	L SEA intro of Ulinois Notary Signature:		25				
June 08	ion Expires Notary Signature.	- Your					
F. 3870 Rev. 5-92		-	l				
Replica of document as provided by Chicago 1	fitle Insurance Company						

OUNTY OF Cook SS O WHOM IT MAY CONCERN: THEREAS the undersigned has been emplor furnish or the premises known as which  THE undersigned, for and in concerning and all lien or claim of, or right to, lien, remises, and the improvements thereon, a considerations due or to become due from the property of the content of the	Checonsideration of and valuable consi	Gompers Spicago Public Sc	Carpe School 12 chools		All-bry C	-	Escrow #		
THEREAS the undersigned has been empty of furnish or the premises known as which  THE undersigned, for and in company and all lien or claim of, or right to, lien, remises, and the improvements thereon, a considerations due or to become due from	Ch consideration of od and valuable consi		School 12			onstruc	ction		
THEREAS the undersigned has been empty of furnish or the premises known as which  THE undersigned, for and in company and all lien or claim of, or right to, lien, remises, and the improvements thereon, a considerations due or to become due from	Ch consideration of od and valuable consi		School 12			onstruc	ction		
of furnish or the premises known as  THE undersigned, for and in c \$4,786.40  ) Dollars, and other goo ny and all lien or claim of, or right to, lien. remises, and the improvements thereon. a considerations due or to become due from	Ch consideration of od and valuable consi		School 12		ate .				
THE undersigned, for and in c \$4,786.40  ) Dollars, and other goo ny and all lien or claim of, or right to, lien. remises, and the improvements thereon. a considerations due or to become due from	consideration of			2302 S Sta	ate				
THE undersigned, for and in c \$4,786.40 ) Dollars, and other goo ny and all lien or claim of, or right to, lien. remises, and the improvements thereon. a considerations due or to become due from	consideration of	nicago Public Sc	hools						
\$4,786.40 ) Dollars, and other goony and all lien or claim of, or right to, lien. remises, and the improvements thereon, a considerations due or to become due from	od and valuable consi							s the owner.	
\$4,786.40 ) Dollars, and other goony and all lien or claim of, or right to, lien. remises, and the improvements thereon, a considerations due or to become due from	od and valuable consi						ed Eighty Six 4		
remises, and the improvements thereon, a posiderations due or to become due from		ideration, the rece	eipt whereo	f is hereb	y acknowle	dged. d	lo(es) hereby w	aive and release	
onsiderations due or to become due from	under the statutes of	the State of Illino	ois relating t	to mechan	nics' liens. v	with resp	pect to and on :	said above-described	
onsiderations due or to become due from	and on the material, fi	ixtures, apparatus	s or machin	ery furnis	hed, and o	n the m	oneys, turias or	other	
	the owner, on accour	nt of labor, service	es, materia Tremises IN	ii, iixtures. VCI LIDIN(	apparatus S EXTRAS	· Or mac	annery rarmone	u, or ******	
ay or turnished anytime nereatter, by the	undersigned for the a	above-described p	nemises. ii	10205	J = 1,1,0,0				
DATE: November 18, 2013		COMPANY NAME:         Yourway Construction           ADDRESS         17021 S Magnolia, Hazel Crest IL 60429							
		ADDRESS			1/021 5 1	viagnoli	ia. Hazei Gresi	11. 60429	
				2/	, , ,	ME	19. //	June 1 T	
		SIGNATURE AN	1D TITLE_	'//a	rees'		100 //	President	
								President	
EXTRAS INCLUDE BUT ARE NOT LIMIT	FED TO CHANGE OF	RDERS, BOTH C	)RAL AND '	WRITTEN	1, TO THE	CONTE	RACT.		
	CON	TRACTO	פיםה	ΛEΕ	IDAN	/iT		· · · · · · · · · · · · · · · · · · ·	
	CON	IKACI	<u> </u>	ALL	IDV				
STATE OF IL									
COUNTY OF Cook S	S								
O WHOM IT MAY CONCERN:							REING DULY	SWORN, DEPOSES	
THE UNDERSIGNED.		IVIa	rcus McCo		sident			OI	F
AND SAYS THAT HE OR SHE IS (POSIT		Yourwa	y Construc		5,001,1			WHO IS THE	
COMPANY NAME)		Carpent					WORK ON TH	HE BUILDING	
CONTRACTOR FURNISHING				302 S Stat	te		<u> </u>		
OWNED BY				Public S				<del></del>	
That the total amount of the contract inclu	iding extras* is	\$37,360.	.00	on which h	ne or she h	as recei	ived payment o	I and that there is no	
\$32,573.60 prior to	this payment. That a	all waivers are tru	ie, correct a	and genuir	ne and desi	vereu ui ies who	have furnished	material or labor.	
claim either legal or equitable to defeat the or both, for said work and all parties having	e validity of said waiv	ers. I hat the lot	cific portion	ns of said	work or for	materia	al entening into	the construction	
or both, for said work and all parties havir thereof and the amount due or to become	ng contracts or sub-ct	at the items ment	ioned inclur	de all labo	r and mate	rial requ	uired to comple	te said work	
thereof and the amount due of to become according to plans and specifications:	, due to caon, and an	2. (1.0							
according to plans and specimentone.	WHAT FOR	CONTRA	ACT	AMO	UNT		THIS	BALANCI DUE	Ē
NAMES	WHATFOR	PRICE includi	ng extra*	PA	(ID	P/	AYMENT	DOE	
			1	ı	1			_	
Yourway Construction	Carpentry		22.000.00		0,900.00	<u> </u>	1,100.00	<u> </u>	<del></del> -
Great Flooring	VCT	\$ 1	15.360.00	\$ 1	1.673.60	5	3,686.40		
	<u> </u>								
	1		ļ		ļ			\$	
	<del></del>	<del></del>							
Total Labor and Material Including Extra	s* to Complete	\$	37,360.00		32,573.60		4,786.40	\$	-
LIDINI LADDI ALIO MARCHAL INCIDALINA CONTRA	d work outstanding, a	and that there is n	othing due	or to beco	me due to	any per	rson for materia	al, labor or other	
That there are no other contracts for said	on or in connection wit	th said work othe	r than abov	e stated.			_	. 1	
That there are no other contracts for said							00. [//	0	
That there are no other contracts for said work of any kind done or to be done upo				24.	T .				
That there are no other contracts for said work of any kind done or to be done upo		SIG	GNATURE:	M	aru-	11/10	0 de / 1	rosesas	
That there are no other contracts for said		SIC	SNATURE:	_ M	aru.	11 :6	o del	/ NOSISON	<del></del> -
That there are no other contracts for said work of any kind done or to be done upo  DATE: November 18, 201	13				aru-	11 46	6 de 1 1	/ Nessons	
That there are no other contracts for said work of any kind done or to be done upo  DATE: November 18, 201  Subscribed and sworn to before me to Subscribed and Sworn to	13 day	of _November			aru.	<u>M 70</u>	)	Newsberg	
That there are no other contracts for said work of any kind done or to be done upo  DATE: November 18, 201  Subscribed and sworn to before me to the said said said said said said said said	13 day	of_November			L:	K,	OTARY PUBLIC	/ Norsons	

THIE Sambors		j. ≠
	88	
# 15 000K		Esars ⊬=

TO WHOM TIMES CONCERN

A HERE AS the undersigned has been ambleved by Yourway Construction

to furnish flooring materials and installation

to the premises known as Gompers Elementary School

gt ил m **Chicago Public Schools** is the Diviner

The undersigned iteriand in punsiceration of three thousand six hundred eightly six and forty cents

\$ 3,686,40, Dollars, and other bood and valuable consideration, the receipt whereof is hereby acknowledged, dolles if ereby waive and release any and as ren or gaint of princht to lien under the statutes of the State of Minois, relating to mechanics, liens, with respect to and on said above described. tirem ses, and the improvements thereon, and or the material fixtures, abbaratus or machinery furnished, and on the moneys, runds or other considerations due onto become due from the owner on account of apor services, material fixtures, apparatus or machinery heretorum shed, or which may be turnished anytime hereafter, by the undersigned for the above-described cremises. NOLUDING EXTR48 1

DATE 11-19-2013

COMPANY NAME Great Flooring, Inc.

ADDRESS – 422 N Northwest Highway, Suite 160, Park Ridgem IL 60068



TILÄRE KAIT UIKMEDITO CHANGE ORDERSI SOTHI (FAU ANDIKRITMEN TO THE CONTRACT

-T-TE 15 Himois

CONTRACTOR'S AFFIDAVIT

1. NT - 11º 000K

D WHOM TIMAN CONCERN

THE UNDERSIGNED INAME **Richard Lindenberger** BEING DULN SINORN DEPOSES

AND SAYS THAT HE OR SHE IS IPOSITION ICEO OF

COMPANY NAME: Great Flooring, Inc. 4HC SITHE

CONTRACTOR FURNISHING <mark>flooring</mark> WORK ON THE BUILDING

LOCATED AT 1865 W. Montvale Ave. Chicago. IL 60643

DANNED BY Chicago Public Schools

That the total amount of the contract including extrast is \$ 15.360.00 on which he or she has received payment of \$ 11.673.60 prior to this payment. That at walvers are true, correct and genuine and derivered unbondtifichally and that there is no claim exther legal or equitable to defect 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 barties having contracts or suc 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 HIS ADDRESSES	Har fija	CONTRACT PRICE NOULDING EXTRAS	POTONT PAID	TH \$ PUNCENT	5-1-N/80,8
Great Flooring, Inc.	Flooring materials and installation	\$15.360.00	\$11.673.60	\$3.686.40	\$0.00
All material taken from fully paid stock					
and the second s		.,			
10TAU UABORIAND MATERIAD NOLUDING EXTRAS	TTO DOMPLETE	\$15.360.00	\$11,673.60	\$3,686,40	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any derson for material, abor or other vorkit if any kind durie brito be done upon or hi ponnection wi<mark>th ask</mark>ativork **pe**renthan above stated

SUBSCRIBED AND SWORN TO BEFORE HEITHIS

OFFICIAL SEAL TAMARA L KILTY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17

e kirku kuuluda ayn ega yon uginad no oray ga ordari. Borg orayey o

STATE OF ILL NOIS COUNTY OF COOK TO WHOM IT MAY CONCERN ALL-BRY CONSTRUCTION COMPANY WHEREAS the undersigned has been employed by HEATING, VENTILATING, AIR CONDITIONING to furnish 🔝 GOMPERS ELEMENTARY SCHOOL for the premises known as PUBLIC BUILDING COMMISSION OF CHICAGO is the owner. of which FIFTEEN HUNDRED FORTY TWO AND 50/100 THE undersigned for and in consideration c )Doliars, 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 heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above described premises this hand Given under W. E. BISHOP & CO. DECEMBER, 2013 day of 12TH Signature and Seal By Warren E. L FRESIDENT 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 COUNTY OF COOK TO WHOM IT MAY CONCERN WARREN E. BISHOP THE undersigned being duly sworn, deposes and says that he(she) is W. E. BISHOP & CO. PRESIDENT work on the building HEATING, VENTILATING AIR CONDITIONING who is the contractor for the 12320's State Street Chicago, Hunois located at PUBLIC BUILDING COMMISSION OF CHICAGO owned by on which he has received payment of 30.850.00 That the total amount of the contract including extras is 29,307.50 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 S 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. THIS PAYMENT BALANCE DUE CONTRACT PRICE AMOUNT PAID WHAT FOR NAMES \$0.00 \$1.542.50 \$25,178.00 \$23,635.50 Labor & General Condit W. E. BISHOP & Co. \$0.00 \$1,000.00 \$1,000.00 MOBILIZATION W. E. BISHOP & Co. \$0.00 \$2,000.00 \$2,000.00 MISCELANEOUS W. F. BISHOP & Co. \$0.00 \$700.00 \$700.00 PIPE & FITTINGS PORTER SUPPLY CO \$0.00 \$1,972.00 \$1.972.00 SPLIT SYSTEM TEMP EQUIP CO. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 50.00 \$1,542.50 \$29,307.50 \$30,850.00 TOTAL LABOR AND MATERIAL TO COMPLETE 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 DECEMBER, 2013 W. E. BISHOP & CO. day of 12th Signed this Signature. President DECEMBER, 2013 W. E. BISHOP & CO. Subscribed and sworn to before me this 12TG day of in Hills NOTARY PUBLIC

> OFFICIAL SEAL EDITH PHELAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 04/23/17

WAIVER OF LIEN – *Final*MATERIALS OR LABOR (ILLINOIS) *STATE OF ILLINOIS*,

08-26-13

DUPAGE COUNTY.

### TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned Porter Pipe & Supply Company, 401 South Rohlwing Road Addison, Illinois 60101, have been employed by W.E. Bishop & Co. to furnish Pipe, Valves and Fittings for the premises known as Gompers Elementary School owner Public Building Commission of Chicago known as 12320 So. State Street city of Chicago county of Cook state of Illinois. the undersigned, for and in consideration of \$ 700.00 Seven Hundred Dollars and /100 and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive its right to lien, or claim, or right to lien 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 owner under the statutes of the State of Illinois relating to mechanics' lien, on account of labor or materials or both, furnished by the undersigned to or on account for W.E. Bishop & Co. the above described.

Given under our hand and seal this Twenty-sixth day of August of 2013.

PORTER PIPE & SUPPLY CO, INC.

Richard Schweinberg CFO STATE OF ILLINOIS COUNTY OF COOK

DATE: August 22, 2013

### TO ALL WHOM IT MAY CONCERN

Whereas the undersigned, Temperature Equipment Corporation, 17725 Volbrecht Road, Lansing, IL 60438, has been employed by:

CUSTOMER: BISHOP & CO*W E

ADDRESS: 515 E THORNHILL LANE

CITY: PALATINE STATE: IL ZIP: 60067

To furnish Carrier HVAC equipment and supplies for the premises known as:

NAME OF JOB: Gophers Elementary School

LOCATED IN THE CITY OF: Chicago COUNTY OF: Cook

STATE OF: IL

AND LEGALLY DESCRIBED AS:

12320 S. State Street

OF WHICH THE OWNER IS:

Public Building Commission of Chicago

The undersigned for and in consideration of One Thousand Nine Hundred Seventy-two Dollars Zero Cents. \$1,972.00 and other good and valuable considerations, does hereby waive and release lien under the Statutes of the State of Illinois, relating to Mechanics' liens, on the above described premises and improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor or services, material, fixtures or apparatus heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises.

Given under this hand and seal this 22nd day of August, 2013.

TEMPERATURE EQUIPMENT CORPORATION

BY: Mike Spaeth

SIGNATURE:

TITLE: Assistant Credit Manager

		<u>FINAL</u>	WAIVER OF LIEN				
STATE OF	•			Gty #			
COUNTY OF	NTY OF COOK } SS Escrow #						
TO WHOM I	T MAY CONCERN:						
WHEREAS	the undersigned has been em	ploved by	ALL-BRY CONSTRUCTIO	)N			
to furnish	COMMERCIAL KITCHEN			···			
for the premi	·	GOMPER'S FINE	ARTS				
for which	CHICAGO PUBLIC SCHO	OLS		are the owners.			
			\$40748.28 Forty Thousan				
<del>,</del>			valuable considerations, the			do(es)	
•	e and release any all lien or cluspect to and on said above-de	_			•		
	machinery furnished, and on	•	•				
account of a	Il labor, services, material, fixt	ures, apparatus or	machinery, heretofore furnis	shed, or which ma			
at any time h	nereafter, by the undersigned	for the above-desc	ribed premises. INCLUDING	3 EXTRAS.*			
		00110	4 4 1 V 4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
DATE	10/31/2013	ADDRE		taurant Supply ( h Frontage Road			
		ADDING		k, 1L 69440	•	-	
SIGNATURE	E AND TITLE	SURVE	ia livel	ا م	$\mathcal{L}_{+}\mathcal{P}_{+}$		
		1	<u> </u>	· · · · · ·			
*EXTRAS IN	ICLUDE BUT ARE NOT LIMI			ID WRITTEN, TO	THE CONTRACT.		
		CONTR	ACTOR'S AFFIDAVIT				
STATE OF	•						
COUNTY O	F COOK } SS						
TO WHOM	IT MAY CONCERN:						
, 0 , , , , , , , , , , , , , , , , , ,							
	THE UNDERSIGNED, (NA	, <u>——</u>	Thiakos	BEING DULY SW	ORN, DEPOSES AND		
	R SHE IS (POSITION)	Vice President	S THE CONTRACTOR FUR	DNING C	OF (COMPANY NAM OMMERCIAL KITCHEN		
	taurant Supply Co. THE BUILDING LOCATED A		S STATE STREET CHICAG		OMMERCIAE RITOTIEM	LQOIT	
	CITY OF CHICAGO						
That the total	al amount of the contract inclu	iding extras* is			e has received payment		
\$40,748.28	prior to t	his payment. That	all waivers are true, correct	and genuine and	delivered unconditionally	and	
that there is	no claim either legal or equita who have furnished material	or labor or both for	alidity of said waivers. I hat or said work and all narties h	the following are saving contracts o	me names and addresse r sub-contracts for	:5	
specific port	tions of said work or for mater	ial entering into the	construction thereof and the	e amount due or t	o become due to each,		
and that the	items mentioned include all la	abor and material re	equired to complete said wo	rk according to pla	ans and specifications:		
	<del></del>	WHAT	CONTRACT PRICE	AMOUNT	THIS	BALANC	
N/	AMES AND ADDRESSES	FÖR	INCLUDING EXTRAS*	PAID	PAYMENT	DUE	
Allenataria	takan from fully noid up st	nok	·				
	I taken from fully paid up st red to job site in our own tri		\$81,496.56	\$40,748.28	\$40,748.28	\$0.0	
4,74							
-		+		<del></del>			
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			<del> </del>				
TOTAL LABO	R AND MATERIAL INCLUDING EX	TRAS* 10 COMPLETE					
That there a	are no other contracts for said	work outstanding.	and that there is nothing du-	e or to become du	ie to any person for		
material, lal	bor or other work of any kind of	done or to be done	upon or in connection with s	aid work other the	an aboye stated. /	1	
	·						
DATE	Oct. 31, 2013	SIGNA	ATURE:	peron.	Muske		
01100010	D AND CMODAL TO DECOR	T MAC THIS	3/5T DAY OF	OCTOR	1-R- 20 7		
SURSKIRE	D AND SWORN TO BEFORE	E IMIE 1 LIPO	Z/J DAT UP	<u> </u>			
					1 Kake		
			(_	14 1	7 2 L		
*FXTRAS I	NOLUDE BUT ARE NOT LIM	ITED TO CHANGE	ORDERS. ~	a orac t	111000		

BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

Official Seal Lottie C Rakus Notary Public State of Illinois My Commission Expires 08/17/2016