



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.

Follow this project on Twitter @PBCChi #SIP

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

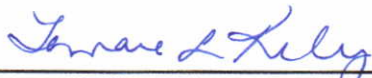
Date: 12/9/13
Billing Period: 8/13/13 – 9/13/13

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	\$ - <u>7,134.11</u>
Current Invoice Total:	\$ 348,337.32



Tamara L Kilty, Finance and Accounting Manager Date 12/11/13

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

State of ILLINOIS
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 of Public Building Commission owner for contract with SIP - Package 17 Various on the following described premises in said County, to wit:

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.

1	2	3	4	5	6	7	
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & 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	-
BoFo 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	-	-
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	-	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	-	-
Fox and Fox Architects 8 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	-	6,110.00	-	-
Glass Express 161 W Harrison Chicago IL	Glass/Glazing	5,740.00	100% 5,740.00	-	5,740.00	-	-
Envirnomenta 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	-	-
K & 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 300 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	-	255,852.00	-	-
National Painting 3446 N. Harlem Chicago IL 60634	Painting	568,283.00	100% 568,283.00	-	568,283.00	-	-
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	760,887.81	100% 760,887.81	-	760,887.81	-	-
Peak Electric 8400 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 8904 Harlem Bridgeview IL	Casework	9,000.00	100% 9,000.00	-	9,000.00	-	-
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	195,761.00	100% 195,761.00	-	195,761.00	-	-
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	169,548.00	100% 169,548.00	-	165,498.00	4,050.00	-
WE. Bishop 515 East Thornhill Lane Palatine IL	HVAC	205,650.00	100% 205,650.00	-	205,650.00	-	-
Zepole Resturant Supply 506 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		\$ 6,458,682.00		Work Completed to Date		\$ 6,382,733.83	
Extras to Contract		\$ -		Less % Retention		\$ -	
Total Contract and Extras		\$ 6,458,682.00		Net Amount Earned		\$ 6,382,733.83	
Credits to Contract		\$ (75,948.17)		Net Previously Paid		\$ 6,027,262.41	
Adjusted Total Contract		\$ 6,382,733.83		Current Amt Due		\$ 355,471.43	
				Balance to Become Due (Inc. Ret.)		\$ -	

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100% of the cost of work completed to date.

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

Signed Thomas W. Girouard President
(Position)

Subscribed and sworn to before me this



day of December 2013
Tamara L. Kilty
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER: **Public Building Commission**
50 West Washington Street - Room 200
Chicago, IL 60602

FROM CONTRACTOR: **All-Bry Construction Company**
145 Tower Drive Unit 7
Burr Ridge, IL 60527

PROJECT: **Aldridge Elementary**
630 E 131st Street
Chicago, IL

APPLICATION NO. **5** Distribution to: **OWNER**
 PERIOD TO: **12/9/2013** ARCHITECT
 PROJECT NOS.: **PS1979** CONTRACTOR

CONTRACT FOR: Park Improvements

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. ORIGINAL CONTRACT SUM.....\$	1,018,125.40
2. Net change by Change Orders	(3,871.64)
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	1,014,253.76
4. TOTAL COMPLETED & STORED TO DATE.....\$	1,014,253.76

(Column G on G703)

5. RETAINAGE:

a. _____% of Completed Work	\$	0.00
(Columns D + E on G703)		
b. _____% of Stored Material	\$	0.00
(Columns F on G703)		
Total Retainage (Line 5a + 5b or		
Total in Column I of G703).....\$		0.00

6. TOTAL EARNED LESS RETAINAGE.....\$	1,014,253.76
---------------------------------------	--------------

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....\$	948,422.75
--	------------

8. CURRENT PAYMENT DUE.....\$	65,831.01
-------------------------------	-----------

9. BALANCE TO FINISH, INCLUDING RETAINAGE	
---	--

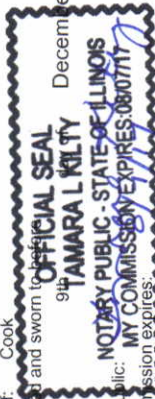
(Line 3 less Line 6)	\$ 0.00
----------------------	---------

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

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 payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
 By: Thomas W. Girouard, President Date: 12/9/2013

State of: Illinois
 County of: Cook
 Subscribed and sworn to before me this _____ day of _____, 2013
 Notary Public: _____
 My Commission expires: _____



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.

AIA DOCUMENT G703 (Instructions on reverse side)

Aldridge

APPLICATION NO.: 5
APPLICATION DATE: 12/9/2013
PERIOD TO: 9/13/2013

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Asbestos Removal / Nationwide Enviro	\$ 194,987.81	\$ 194,987.81	\$ -	\$ -	\$ 194,987.81	\$ -	\$ -
	Carpentry / Yourway	\$ 27,485.00	\$ 27,485.00	\$ -	\$ -	\$ 27,485.00	\$ -	\$ -
	Misc Carpentry/Drywall/Acoustical Materials / All-Bry	\$ 11,800.00	\$ 11,800.00	\$ -	\$ -	\$ 11,800.00	\$ -	\$ -
	Exterior Building Restoration / SBK/Fineline	\$ 15,500.00	\$ 15,500.00	\$ -	\$ -	\$ 15,500.00	\$ -	\$ -
	Waterproofing / BoFo	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	\$ -	\$ -
	HM Doors / Precision Metals	\$ 20,073.00	\$ 20,073.00	\$ -	\$ -	\$ 20,073.00	\$ -	\$ -
	Flooring / Great Flooring	\$ 11,815.00	\$ 11,815.00	\$ -	\$ -	\$ 11,815.00	\$ -	\$ -
	Painting / National Painting	\$ 68,780.00	\$ 68,780.00	\$ -	\$ -	\$ 68,780.00	\$ -	\$ -
	Shades / Environmental Shade Products	\$ 3,650.00	\$ 3,650.00	\$ -	\$ -	\$ 3,650.00	\$ -	\$ -
	Bulletin Boards / Platinum Visual Systems	\$ 23,859.75	\$ 23,859.75	\$ -	\$ -	\$ 23,859.75	\$ -	\$ -
	HVAC / RJ Olmen	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -
	Plumbing / Birk	\$ 40,650.00	\$ 40,650.00	\$ -	\$ -	\$ 40,650.00	\$ -	\$ -
	Electric / Peak	\$ 282,835.00	\$ 282,835.00	\$ -	\$ -	\$ 282,835.00	\$ -	\$ -
	Design Fees	\$ 59,279.00	\$ 56,315.05	\$ 2,963.95	\$ -	\$ 59,279.00	\$ -	\$ -
	General Liability / Builders Risk / Pollution	\$ 4,731.00	\$ 4,731.00	\$ -	\$ -	\$ 4,731.00	\$ -	\$ -
	General Conditions	\$ 132,754.00	\$ 99,565.50	\$ 33,188.50	\$ -	\$ 132,754.00	\$ -	\$ -
	Mobilization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Performance and Payment Bond	\$ 10,253.00	\$ 10,253.00	\$ -	\$ -	\$ 10,253.00	\$ -	\$ -
	D/B Allowance	\$ 3,871.64	\$ -	\$ 3,871.64	\$ -	\$ 3,871.64	\$ -	\$ -
	D/B Allowance	\$ (3,871.64)	\$ -	\$ (3,871.64)	\$ -	\$ (3,871.64)	\$ -	\$ -
	Total Cost of Work	\$ 917,952.56	\$ 881,800.11	\$ 36,152.45	\$ -	\$ 917,952.56	\$ -	\$ -
	Design Builder Fee	\$ 35,385.20	\$ 26,538.90	\$ 8,846.30	\$ -	\$ 35,385.20	\$ -	\$ -
	Design Builders Overhead	\$ 60,916.00	\$ 45,687.00	\$ 15,229.00	\$ -	\$ 60,916.00	\$ -	\$ -
	Subtotal	\$ 1,014,253.76	\$ 954,026.01	\$ 60,227.75	\$ -	\$ 1,014,253.76	\$ -	\$ -

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
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	\$25,593.42	\$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.



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



[illegible]

Final Waiver

STATE OF ILL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission
to furnish General Contracting
for the premises known as Aldridge Elementary 630 W 131st Street
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Sixty Five Thousand Eight Hundred Thirty One 01/100
(\$65,831.01) 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: December 9, 2013

COMPANY NAME: All-Bry Construction Company
ADDRESS 145 Tower Drive Burr Ridge IL 60527

SIGNATURE AND TITLE Thomas W Girouard President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas W Girouard BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) All-Bry Construction Company WHO IS THE
CONTRACTOR FURNISHING General Contracting WORK ON THE BUILDING
LOCATED AT 630 W 131st Street
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$1,014,253.76 on which he or she has received payment of
\$948,422.75 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All-Bry Construction Company	General Contracting	\$1,014,253.76	\$948,422.75	\$ 65,831.01	\$ 0.01
See Enclosed Sworn Statement				\$ -	-
for Subcontractor Breakout				\$ -	-
				\$ -	-
Total Labor and Material Including Extras* to Complete		\$ 1,014,253.76	\$ 948,422.75	\$ 65,831.01	\$ 0.01

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: December 9, 2013

SIGNATURE: _____

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

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



Thomas W Girouard
NOTARY PUBLIC

State of ILLINOIS
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 Building Commission, owner for Aldridge Elementary - Project 18690 SO 36857 630 W 131st Chicago IL on the following described premises in said County, to wit:

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.

1	2	3	4	5	6	7		
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & 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	255,839.20	100%	255,839.20	-	192,972.14	62,867.06	-
BoFo 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	40,650.00	100%	40,650.00	-	40,650.00	-	-
CPMH (NIC)	Sitework		0%	-	-	-	-	-
Designed Equipment Corp (NIC) 1510 Lunt Ave, Elk Grove	Scaffolding		0%	-	-	-	-	-
Dynasty Floors Restoration (NIC) 6838 Latrobe, Skokie IL 60077	Flooring		0%	-	-	-	-	-
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring		0%	-	-	-	-	-
Fox and Fox Architects 8 South Michigan Ave, Chicago IL	Design	59,279.00	100%	59,279.00	-	56,315.05	2,963.95	-
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%	-	-	-	-	-
Enviromental Shade Product 11905 Lakewood, Palos Park	Enviromental Shades	3,650.00	100%	3,650.00	-	3,650.00	-	-
Great Flooring 422 N Northwest Hwy, Park Ridge IL	VCT Flooring	11,815.00	100%	11,815.00	-	11,815.00	-	-
K & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors		0%	-	-	-	-	-
Kramer Tree Specialist (NIC) 300 Charles Court West Chicago IL	Tree Removal		0%	-	-	-	-	-
MRA Architects (NIC) 111 North Wabash Ave, Chicago	Design		0%	-	-	-	-	-
National Painting 3446 N. Harlem Chicago IL 60634	Painting	68,780.00	100%	68,780.00	-	68,780.00	-	-
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	194,987.81	100%	194,987.81	-	194,987.81	-	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	282,835.00	100%	282,835.00	-	282,835.00	-	-
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	23,859.75	100%	23,859.75	-	23,859.75	-	-
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	20,073.00	100%	20,073.00	-	20,073.00	-	-
M.W. Powell Roofing (NIC) 3445 South Lawndale Chicago IL 60623	Roofing		0%	-	-	-	-	-
RJ Olmen 3200 West Lake Ave, Chicago IL	HVAC	5,000.00	100%	5,000.00	-	5,000.00	-	-
Superior Cabinet (NIC) 8904 Harlem Bridgeview IL	Casework		0%	-	-	-	-	-
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	15,500.00	100%	15,500.00	-	15,500.00	-	-
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	27,485.00	100%	27,485.00	-	27,485.00	-	-
WE. Bishop (NIC) 515 East Thornhill Lane Palatine IL	HVAC		0%	-	-	-	-	-
Zepole Resturant Supply (NIC) 506 W North Frontage Rd Bollingbrook	Resturant Equipment		0%	-	-	-	-	-
TBD	Allowance	-	0%	-	-	-	-	-
TOTAL		1,014,253.76	100%	1,014,253.76	-	948,422.75	65,831.01	-
Amount of Original Contract		\$ 1,018,125.40				Work Completed to Date		\$ 1,014,253.76
Extras to Contract						Less 5% Retention		\$ -
Total Contract and Extras		\$ 1,018,125.40				Net Amount Earned		\$ 1,014,253.76
Credits to Contract		\$ (3,871.64)				Net Previously Paid		\$ 948,422.75
Adjusted Total Contract		\$ 1,014,253.76				Current Amt Due		\$ 65,831.01
						Balance to Become Due (Inc. Ret.)		\$ -

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100% of the cost of work completed to date.

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

Subscribed and sworn to before me this

9th



Signed Thomas W. Girouard President
(Position)

day of December 2013
Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } 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**
\$225.00 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 hereafter, by the undersigned for the above-described premises, including extras.*

Given under our hand and seal on this 26th day of November, 2013

Signature and Seal: Julio C. Barranca
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 } SS

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 Sealants on the building located at 630 E. 131st St. Chicago, 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 Extras* To Complete		4,500.00	4,275.00	225.00	0.00

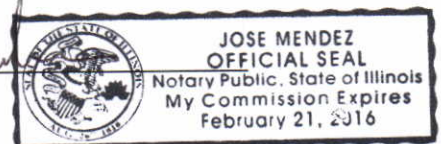
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

Signed this 26th day of November, 2013

Signature: Julio C. Barranca
Julio C. Barranca, Project Manager

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

Notary: Jose Mendez



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



STATE OF ILLINOIS
COUNTY OF COOK

SS

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction Company
to furnish Plumbing
for the premises known as Aldridge
of which Chicago Public School is the owner.

THE undersigned, for and in consideration of Two thousand thirty two dollars and -----50/100
(\$2,032.50) 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 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 all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any point hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 11/13/13 COMPANY NAME Birk Plumbing, Inc.

ADDRESS 5717 W. 120th St., Alsip, IL 60803

SIGNATURE AND TITLE [Signature] **President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James W. Birk BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Birk Plumbing, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing WORK ON THE BUILDING
LOCATED AT 630 W. 131st Chicago, IL
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 40,650.00 on which he or she has received payment of
\$ 38,617.50 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 and addresses 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:

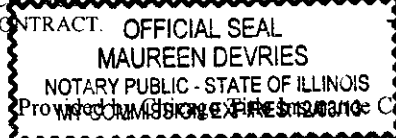
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from our fully paid stock					
Birk Plumbing, Inc. 5717 W. 120 th Street Alsip, IL	Labor & materials	\$ 40,650.00	\$ 38,617.50	\$ 2,032.50	\$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 40,650.00	\$ 38,617.50	\$ 2,032.50	\$ 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 on in connection with said work other than above stated.

DATE 11/13/13 SIGNATURE: [Signature] **President**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF November 2013

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



NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

All-bry Construction
Architectural Services
Aldridge 630 E 131st Street
Chicago Public Schools

is the owner.

THE undersigned, for and in consideration of Two Thousand Nine Hundred Sixty Three 95/100

(\$2,953.95) 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 furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 18, 2013

COMPANY NAME:

Fox & Fox Architects & Engineers

ADDRESS

8 South Michigan Avenue, Suite 310

SIGNATURE AND TITLE

John Jay Fox Principal

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) John Jay Fox BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Principal OF
(COMPANY NAME) Fox & Fox Architects & Engineers WHO IS THE
CONTRACTOR FURNISHING Architectural Services WORK ON THE BUILDING
LOCATED AT 630 E 131st Street
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$59,279.00 on which he or she has received payment of
\$56,315.05 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Fox & Fox Architects & Engineers</u>	<u>Architectural Services</u>	<u>\$ 59,279.00</u>	<u>\$ 56,315.05</u>	<u>\$ 2,963.95</u>	<u>\$ -</u>
					<u>\$ -</u>
Total Labor and Material Including Extras* to Complete		<u>\$ 59,279.00</u>	<u>\$ 56,315.05</u>	<u>\$ 2,963.95</u>	<u>\$ -</u>

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: November 18, 2013

SIGNATURE: _____

Subscribed and sworn to before me this 18th day of November, 2013

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



Tamara L. Kilty
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

All-Bry Construction Company

to furnish

Enviromental Shades

for the premises known as

Aldridge Elementary

of which

Chicago Public Schools

is the owner.

THE undersigned, for and in consideration of

Three Thousand Six Hundred & Fifty 00/100

(\$ 3,650.00) 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 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, INCLUDING EXTRAS*.

DATE: October 15, 2013

COMPANY NAME:

Enviromental Shade Products

ADDRESS

1905 Lakewood Palos Park, IL

SIGNATURE AND TITLE

Thomas O'Connor, Owner

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

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

(COMPANY NAME)

Enviromental Shade Products

WHO IS THE

CONTRACTOR FURNISHING

Enviromental Shades

WORK ON THE BUILDING

LOCATED AT

630 W 131st Chicago<il

OWNED BY

Chicago Public Schools

That the total amount of the contract including extras* is \$ 3,650.00 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 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 contractors 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Enviromental Shade Products	Enviromental Shades	\$ 3,650.00	\$ -	\$ 3,650.00	\$ -
Total Labor and Material Including Extras* to Complete		\$ 3,650.00	\$ -	\$ 3,650.00	\$ -

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: October 15, 2013

SIGNATURE

Subscribed and sworn to before me this 15th day of October 2013.

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



Tamara L. Kilty

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF Illinois

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 **Aldridge Elementary School** of which **Chicago Public Schools** is the Owner.

The undersigned, for and in consideration of five hundred ninety 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

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					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$11,815.00	\$11,224.25	\$590.75	\$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 **11-19-2013**

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____, 20____

Tamara L Kilty
NOTARY PUBLIC

SEAL:

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

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

} SS

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 **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**

SIGNATURE  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:

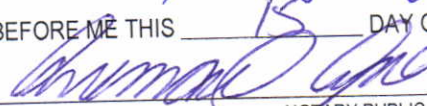
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc. 811 W. Evergreen Ave, Suite 400. Chicago, IL	Painting	68,346.58	64,907.58	3,439.00	0.00
Glidden Professional 345 N. Morgan St., Chicago, IL	Material	433.42	433.42	0.00	0.00
TOTAL 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 

SUBSCRIBED AND SWORN TO BEFORE ME THIS **15** DAY OF **Nov**, 20**13**


NOTARY PUBLIC





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 WAIVER 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

Carrie Martin

BY: Carrie Martin

ITS: Credit Representative

STATE OF PA COUNTY OF Allegheny
Sworn to, before me this 18 day of Sept, 2013

Jan 29, 2017
My commission expires

Kelly N. Strong
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

FINAL WAIVER OF LIEN

STATE OF Illinois

Gty#

} SS

COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

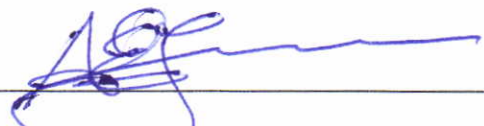
WHERE AS the undersigned has been employed by **All-Bry Construction**
to furnish **Environmental Work**
for the premises known as **Aldridge 630 E 131st, Chicago, IL**
of which **Chicago Public Schools** is the Owner.

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**

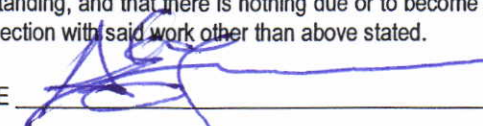
That the total amount of the contract including extras* is \$ **194,987.81** on which he or she has received payment of \$ **183,682.50** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect 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, LLC	Environmental Work	\$194,987.81	\$183,682.50	\$11,305.31	\$0.00
	Material and Labor				
All materials taken from fully paid stock					
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 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

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF November, 20 13.

Magdalena Kolodziej
NOTARY PUBLIC

SEAL:



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

FINAL WAIVER OF LIEN

STATE OF IL

Gty#

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by **All - Bry Construction Company**
to furnish **the electrical work**

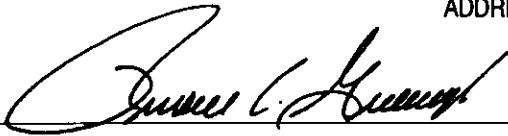
for the premises known as **Aldridge Elementary School, 630 East 131st Street, Chicago IL**
of which **Chicago Public Schools** is the Owner.

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.*

DATE: 11/12/13

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

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:

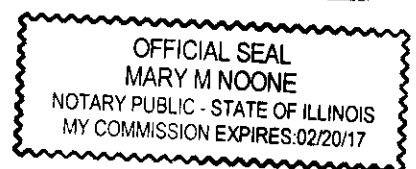
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Peak Electric, Inc.	Material and Labor	219,835.00	175,079.88	44,755.12	0.00
Express Electric MBE	Elec Sub & Mat'l	63,000.00	63,000.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		282,835.00	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.

DATE 11/12/13SIGNATURE SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF Nov, 2013


NOTARY PUBLIC

SEAL:



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

FINAL WAIVER

State of Illinois } SS
County of Cook } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PEAK ELECTRIC
to furnish electrical material
for the premises known as ALDRIDGE ELEMENTARY SCHOOL
of which CHICAGO PUBLIC SCHOOL is the owner.

THE undersigned, for and in consideration of Twenty seven thousand 00/100
\$27,000.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any 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 and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this

20th day of September 2013

Signature and Seal: X

Rodney Thompson, President

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 of 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 } SS
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson
President of the Express Electric Supply
who is the contractor for the Electrical material work on
building located at 630 East 131st St Chicago, IL
owned by Chicago Public School

That the total amount of the contract including extra's is \$63,000.00 on which he has received payment of
36,000.00 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 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 into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	material	\$63,000.00	\$36,000.00	\$27,000.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$63,000.00	\$36,000.00	\$27,000.00	\$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,
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

20th day of September 2013

Signature: X

Rodney Thompson, President

Subscribed and sworn before me this

20th day of September 2013

Signature:

Transcribed from Chicago Title Insurance Company F.1722 R5/92



FINAL WAIVER OF LIEN

STATE OF California

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 **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.*

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

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:

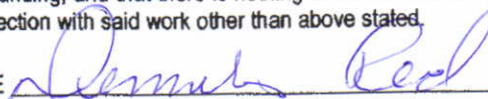
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
None					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

That there are no other contracts for said work 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

10/30/13

SIGNATURE



SUBSCRIBED AND SWORN TO BEFORE ME THIS

30th

DAY OF

Oct

20 13

NOTARY PUBLIC

SEAL



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 CONTRACT

FINAL WAIVER OF LIEN

STATE OF WISCONSIN }
 > ss
 COUNTY OF WAUKESHA }

PMHI#: 11566
 PBC# 18690

WHEREAS the undersigned has been employed by ALL-BRY CONSTRUCTION COMPANY
 to furnish Doors, Frames, Hardware
 for the premises known as ALDRIDGE ELEMENTARY SCHOOL
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

The undersigned, for and in consideration of One Thousand and 00/100 dollars
 \$1,000.00 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 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 12/2/2013 COMPANY NAME Precision Metals & Hardware Inc
 ADDRESS 5265 N. 124th Street
 Milwaukee, WI 53225

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 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 901 East 133rd Street, Chicago IL 60827
 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 20,073.00 of which prior payment of
 \$19,073.00 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Precision Metals & Hardware, Inc.	Doors	20,073.00	19,073.00	1,000.00	0.00
5265 N. 124th Street	Frames				
Milwaukee, WI 53225	Hardware				
TOTAL LABOR AND MATERIAL TO COMPLETE		20,073.00	19,073.00	1,000.00	0.00

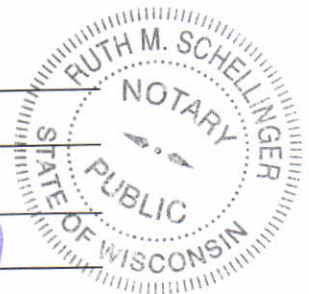
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 2nd day of December 20 13

Signature:
 Stephen J. Weltin Vice President

Subscribed and sworn to before me this 2nd day of December 20 13

My commission expires: 11/02/14



FINAL WAIVER OF LIEN

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 **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.*

DATE: **NOVEMBER 7, 2013**

COMPANY NAME: **R.J. OLMEN COMPANY**

ADDRESS: **3200 WEST LAKE AVENUE GLENVIEW, IL 60026**

SIGNATURE

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) **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 **VENTIATION 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	VENTIATION 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 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 **NOVEMBER 7, 2013**

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS **7th** DAY OF **NOVEMBER** 20 **13**

Carolyn A. Blaker
NOTARY PUBLIC

OFFICIAL SEAL
CAROLYN A. BLAKER
Notary 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 }
COUNTY OF COOK } SS

FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction
to furnish Building Restoration
for the premises known as Aldridge Elementary School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Seven Hundred Seventy Five & 00/100

\$ 775.00 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 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 to 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.

Given under MY hand SIGNED and SEALED this 13th day of November 2013

Signature and Seal:

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 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Clarke Hockney

Managing Partner of the SBK/FL Ventures
who is the contractor for the Building Restoration work on the
for the premises known as Aldridge Elementary School
building located at 630 W. 131st Street, Chicago, IL
owned by Public Building Commission

That the total amount of the contract including extras is \$ \$15,500.00 on which he has received payment of \$14,725.00 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 to 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
SBK/FL Ventures	Building Restoration	\$15,500.00	\$ 14,725.00	\$ 775.00	\$0.00
		\$ 15,500.00	\$ 14,725.00	\$ 775.00	\$0.00

or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 11/13/2013

Signature: [Signature]

Subscribed and sworn to before me this 13th

day of

November 2013



LISA L FINLAY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 08, 2014

Notary Signature: [Signature]

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-bry Construction
to furnish Carpentry
for the premises known as Aldridge 630 E 131st Street
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Ten Thousand One Hundred Thirty Eight 00/100
(\$10,138.00) 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 furnished, or which
may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 18, 2013

COMPANY NAME: Yourway Construction
ADDRESS 17021 S Magnolia, Hazel Crest IL 60429

SIGNATURE AND TITLE Marcus McCord / President
Marcus McCord President

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Marcus McCord BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Yourway Construction WHO IS THE
CONTRACTOR FURNISHING Carpentry WORK ON THE BUILDING
LOCATED AT 630 E 131st Street
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$27,485.00 on which he or she has received payment of
\$17,347.00 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Yourway Construction	Carpentry	\$ 27,485.00	\$ 17,347.00	\$ 10,138.00	\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 27,485.00	\$ 17,347.00	\$ 10,138.00	\$ -

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: November 18, 2013

SIGNATURE: Marcus McCord / President

Subscribed and sworn to before me this 18th day of November, 2013

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



Tamara L. Kelly
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER: PROJECT: **Carver Elementary** APPLICATION NO. **5** Distribution to: **OWNER**
Public Building Commission PERIOD TO: **9/13/2013** ARCHITECT
50 West Washington Street - Room 200 PROJECT NOS.: **PS1979** CONTRACTOR
Chicago, IL 60602

FROM CONTRACTOR: **All-Bry Construction Company**
145 Tower Drive Unit 7
Burr Ridge, IL 60527

CONTRACT FOR: **Park Improvements**

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. ORIGINAL CONTRACT SUM.....\$	1,879,041.15
2. Net change by Change Orders	(8,476.09)
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	1,870,565.06
4. TOTAL COMPLETED & STORED TO DATE.....\$	1,870,565.06

(Column G on G703)

5. RETAINAGE:

a. % of Completed Work	\$	0.00
(Columns D + E on G703)		
b. 10 % of Stored Material	\$	0.00
(Columns F on G703)		

Total Retainage (Line 5a + 5b or

Total in Column I of G703).....\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....\$	1,870,565.06

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

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

9. 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	0.00	8,476.09
TOTALS	0.00	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 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 payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Thomas W. Girouard, President Date: 12/9/2013

State of: Illinois

County of: Cook

Subscribed and sworn to before

me this 9th day of December 2013

Notary Public:

My Commission expires



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.

AIA DOCUMENT G703 (Instructions on reverse side)

APPLICATION NO.: 5
APPLICATION I: 12/9/2013
PERIOD TO: 9/13/2013

Carver

A		B		C		D	E		F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
		SCHEDULED VALUE										
	Asbestos Removal / Nationwide Enviro	\$ 307,900.00	\$	\$ 307,900.00	\$ -		\$ -	\$ 307,900.00	100%	\$ -	\$ -	
	Kramer Tree	\$ 1,667.00	\$	\$ 1,667.00	\$ -			\$ 1,667.00	100%	\$ -	\$ -	
	Carpentry / Yourway	\$ 34,803.00	\$	\$ 30,753.00	\$ 4,050.00			\$ 34,803.00	100%	\$ -	\$ -	
	Exterior Building Restoration / SBK/Fineline	\$ 28,000.00	\$	\$ 28,000.00	\$ -			\$ 28,000.00	100%	\$ -	\$ -	
	Access Doors / K&G Sales	\$ 1,385.55	\$	\$ 1,385.55	\$ -			\$ 1,385.55	100%	\$ -	\$ -	
	HM Doors / Precision Metals	\$ 34,050.00	\$	\$ 22,600.00	\$ 11,450.00			\$ 34,050.00	100%	\$ -	\$ -	
	Flooring / Great Flooring	\$ 6,200.00	\$	\$ 6,200.00	\$ -			\$ 6,200.00	100%	\$ -	\$ -	
	Painting / National Painting	\$ 273,075.00	\$	\$ 273,075.00	\$ -			\$ 273,075.00	100%	\$ -	\$ -	
	Shades/ Environmental Shade Products	\$ 4,450.00	\$	\$ 4,450.00	\$ -			\$ 4,450.00	100%	\$ -	\$ -	
	Bulletin Boards / Platinum Visual Systems	\$ 17,233.75	\$	\$ 17,233.75	\$ -			\$ 17,233.75	100%	\$ -	\$ -	
	Roofing / MW Powell	\$ 29,500.00	\$	\$ 29,500.00	\$ -			\$ 29,500.00	100%	\$ -	\$ -	
	Plumbing / Birk	\$ 27,390.00	\$	\$ 27,390.00	\$ -			\$ 27,390.00	100%	\$ -	\$ -	
	Electric / Peak	\$ 617,876.00	\$	\$ 617,876.00	\$ -			\$ 617,876.00	100%	\$ -	\$ -	
	Design Fees	\$ 120,114.76	\$	\$ 114,109.02	\$ 6,005.74			\$ 120,114.76	100%	\$ -	\$ -	
	General Liability / Builders Risk / Pollution	\$ 10,214.00	\$	\$ 10,214.00	\$ -			\$ 10,214.00	100%	\$ -	\$ -	
	General Conditions	\$ 158,155.00	\$	\$ 118,616.25	\$ 39,538.75			\$ 158,155.00	100%	\$ -	\$ -	
	Mobilization	\$ -	\$	\$ -	\$ -			\$ -	100%	\$ -	\$ -	
	Performance and Payment Bond	\$ 17,329.00	\$	\$ 17,329.00	\$ -			\$ 17,329.00	100%	\$ -	\$ -	
	D/B Allowance	\$ 8,476.09	\$	\$ 8,476.09	\$ -			\$ 8,476.09	100%	\$ -	\$ -	
	D/B Allowance Credit	\$ (8,476.09)	\$	\$ (8,476.09)	\$ -			\$ (8,476.09)	100%	\$ -	\$ -	
	Total Cost of Work	\$ 1,689,343.06	\$ 1,628,298.57	\$ 61,044.49	\$	\$	\$ -	\$ 1,689,343.06	100%	\$ -	\$ -	
	Design Builder Fee	\$ 67,369.00	\$	\$ 50,526.75	\$ 16,842.25			\$ 67,369.00	100%	\$ -	\$ -	
	Design Builders Overhead	\$ 113,853.00	\$	\$ 85,389.75	\$ 28,463.25			\$ 113,853.00	100%	\$ -	\$ -	
	Subtotal	\$ 1,870,565.06	\$ 1,764,215.07	\$ 106,349.99	\$	\$	\$ -	\$ 1,870,565.06	100%	\$ -	\$ -	

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
National Painting	Painting	\$273,075.00	\$259,421.25	\$13,653.75	\$0.00
Your Way	Carpentry	\$34,803.00	\$29,215.35	\$5,587.65	\$0.00
MW Powell	Roofing	\$29,500.00	\$28,025.00	\$1,475.00	\$0.00
Express Electric	Electrical	\$85,450.00	\$73,059.70	\$12,390.30	\$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.

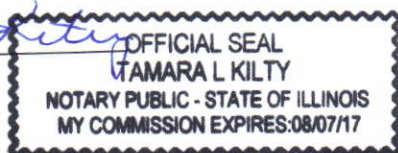

NAME

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



[illegible]

Final Waiver

STATE OF ILL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission
to furnish General Contracting
for the premises known as Carver Elementary 901 W 133rd St Chicago IL
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One Hundred & Fourteen Thousand Eight Hundred & Twelve 26/100
(\$114,812.26) 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: December 9, 2013

COMPANY NAME: All-Bry Construction Company
ADDRESS 145 Tower Drive Burr Ridge IL 60527

SIGNATURE AND TITLE [Signature]
Thomas W Girouard President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas W Girouard BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) All-Bry Construction Company WHO IS THE
CONTRACTOR FURNISHING General Contracting WORK ON THE BUILDING
LOCATED AT 901 W 133rd St Chicago IL
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$1,870,565.06 on which he or she has received payment of
\$1,755,752.80 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
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					\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 1,870,565.06	\$ 1,755,752.80	\$ 114,812.26	\$ (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: December 9, 2013

SIGNATURE: [Signature]

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

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



[Signature]
NOTARY PUBLIC

State of ILLINOIS
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 of Public Buiing Commission owner for contract with Carver Elementary Project #18625 SO - 36859 901 E 133rd St Chicago IL

on the following described premises in said County, to wit:
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.

1	2	3	4	5	6	7		
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & 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	-	273,613.48	93,306.52	-
BoFo Waterproofing (NIC) 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	-	-
CPMH (NIC) 3129 S Shields Chicago IL	Sitework		0%	-	-	-	-	-
Designed Equipment Corp (NIC) 1510 Lunt Ave, Elk Grove	Scaffolding		0%	-	-	-	-	-
Dynasty Floors Restoration (NIC) 6838 Latrobe, Skokie IL 60077	Flooring		0%	-	-	-	-	-
Epoxy Flooring Installations (NIC) 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring		0%	-	-	-	-	-
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%	-	-	-	-	-
Enviromental 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	-	-
K & 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 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%	-	-	-	-	-
Zepole Resturant Supply (NIC) 506 W North Frontage Rd Bollingbrook	Resturant Equipment		0%	-	-	-	-	-
TBD	Allowance	-	0%	-	-	-	-	-
TOTAL		1,870,565.06	100%	1,870,565.06	-	1,755,752.80	114,812.26	-
Amount of Original Contract		\$ 1,879,041.15				Work Completed to Date		\$ 1,870,565.06
Extras to Contract						Less % Retention		\$ -
Total Contract and Extras		\$ 1,879,041.15				Net Amount Earned		\$ 1,870,565.06
Credits to Contract		\$ (8,476.09)				Net Previously Paid		\$ 1,755,752.80
Adjusted Total Contract		\$ 1,870,565.06				Current Amt Due		\$ 114,812.26
						Balance to Become Due (Inc. Ret.)		\$ -

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100% of the cost of work completed to date.

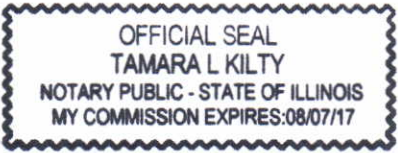
I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Subscribed and sworn to before me this

9th

Signed Thomas W. Girouard President
(Position)

day of December 2013
Tamara Lilty
NOTARY PUBLIC





STATE OF ILLINOIS
COUNTY OF COOK

SS

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction Company
to furnish Plumbing
for the premises known as Carver
of which Chicago Public School is the owner.

THE undersigned, for and in consideration of One thousand four hundred sixty four dollars and -----31/100
(\$1,369.50) 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 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 all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any point hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 11/13/13 COMPANY NAME Birk Plumbing, Inc.

ADDRESS 5717 W. 120th St., Alsip, IL 60803

SIGNATURE AND TITLE

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James W. Birk BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Birk Plumbing, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing WORK ON THE BUILDING
LOCATED AT 901 E 133rd Street, Chicago, IL
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$27,390.00 on which he or she has received payment of
\$26,020.50 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 and addresses 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from our fully paid stock					
Birk Plumbing, Inc. 5717 W. 120 th Street Alsip, IL	Labor & materials	\$ 27,390.00	\$ 26,020.50	\$ 1,369.49	\$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 27,390.00	\$ 26,020.50	\$ 1,369.49	\$ 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 on in connection with said work other than above stated.

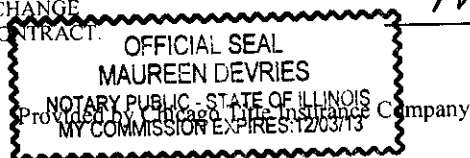
DATE 11/13/13

SIGNATURE: James W. Birk

President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF November, 2013

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



NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-bry Construction
to furnish Architectural Services
for the premises known as Carver 901 E 133rd ST
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Six Thousand & Five 74/100
(\$6,005.74) 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 furnished, or which
may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 18, 2013

COMPANY NAME: Fox & Fox Architects & Engineers
ADDRESS 8 South Michigan Avenue, Suite 310

SIGNATURE AND TITLE John Jay Fox Principal

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) John Jay Fox BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Principal OF
(COMPANY NAME) Fox & Fox Architects & Engineers WHO IS THE
CONTRACTOR FURNISHING Architectural Services WORK ON THE BUILDING
LOCATED AT 901 E 133rd ST
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$120,114.76 on which he or she has received payment of
\$114,109.02 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Fox & Fox Architects & Engineers	Architectural Services	\$ 120,114.76	\$ 114,109.02	\$ 6,005.74	\$ (0.00)
Total Labor and Material Including Extras* to Complete		\$ 120,114.76	\$ 114,109.02	\$ 6,005.74	\$ (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: November 18, 2013

SIGNATURE: _____

Subscribed and sworn to before me this 18th day of November, 2013

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



NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

All-Bry Construction Company
Enviromental Shades
Carver Primary School
Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Four Thousand Four Hundred & Fifty 00/100
(\$ 4,450.00) 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 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, INCLUDING EXTRAS*.

DATE: October 15, 2013

COMPANY NAME:

Enviromental Shade Products

ADDRESS

11905 Lakewood Palos Park, IL

SIGNATURE AND TITLE

Thomas O'Connor, Owner

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

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
(COMPANY NAME) Enviromental Shade Products WHO IS THE
CONTRACTOR FURNISHING Enviromental Shades WORK ON THE BUILDING
LOCATED AT 901 E 133rd St, Chicago IL
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 4,450.00 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 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 contractors 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Enviromental Shade Products	Enviromental Shades	\$ 4,450.00	\$ -	\$ 4,450.00	\$ -
Total Labor and Material Including Extras* to Complete		\$ 4,450.00	\$ -	\$ 4,450.00	\$ -

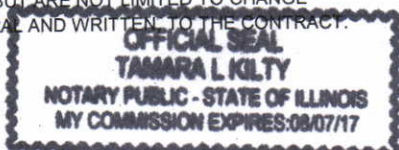
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: October 15, 2013

SIGNATURE

Subscribed and sworn to before me this 15th day of October 2013.

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



Tamara L. Kilty
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF Illinois

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

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Richard Lindenberg** 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 EXTRAS* TO COMPLETE		\$6,200.00	\$5,890.00	\$310.00	\$0.00

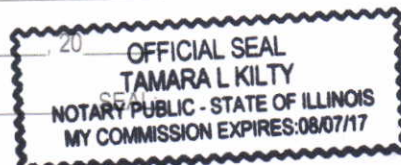
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE **11-19-2013**

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____

Tamara L. Kilty
NOTARY PUBLIC



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

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction Company
to furnish Fire Extinguisher Cabinet
for the premises known as Carver Primary School
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One Hundred and Ninety Seven 15/100
(\$ 197.15) 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 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, INCLUDING EXTRAS*.

DATE: October 2, 2013

COMPANY NAME: K & G Specialty Sales
ADDRESS: 2370 E Bradshire Ct

SIGNATURE AND TITLE

Glenn T. Garlick - President
Glenn Garlick, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Glenn Garlick BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) K & G Specialty Sales WHO IS THE
CONTRACTOR FURNISHING Fire Extinguisher Cabinet WORK ON THE BUILDING
LOCATED AT 901 E 133rd St, Chicago IL
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 1,385.55 on which he or she has received payment of
\$1,188.40 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 contractors 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K & G Specialty Sales	Fire Extinguisher Cabinet	\$ 1,385.55	\$ 1,188.40	\$ 197.15	\$
Total Labor and Material Including Extras* to Complete		\$ 1,385.55	\$ 1,188.40	\$ 197.15	\$ -

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: October 2, 2013

SIGNATURE

Glenn T. Garlick

Subscribed and sworn to before me this 2nd day of October 2013.

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



Tamara L. Kilty
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction Co.
to furnish Tree Pruning
for the premises known as Carver Primary School, 901 E. 133rd St., Chicago, IL 60527
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One Thousand, Six Hundred Sixty Seven Dollars & no/100
(\$ 1,667.00) 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 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 all 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 October 8, 2013 COMPANY NAME Kramer Tree Specialists, Inc.
ADDRESS 300 Charles Court West Chicago, IL 60185

SIGNATURE AND TITLE Janice Kramer V.P.
* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS }
COUNTY OF COOK SS **CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

The undersigned Janice Kramer being duly sworn, deposes
and says that he or she is Vice-President
of Kramer Tree Specialists, Inc. who is the
contractor furnishing Tree Pruning work on the building
located at _____
owned by Chicago Public Schools

That the total amount of the contract including extras* is \$ 1,667.00 on which he 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 defeat the
validity of said waivers. That the following are the names and addresses 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Kramer Tree Specialists, Inc.	Tree Pruning	1,667.00		1,667.00	0.00

Total Labor And Material Including Extras* To Complete	1,667.00	1,667.00	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 upon or in connection with said work other than above stated.

DATE October 8, 2013

Signature: Janice Kramer

Subscribed and sworn before me this 8th day of October, 2013

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
"OFFICIAL SEAL"
NOTARY J. POPEK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/22/2013

Notary Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

} SS

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 Commision** 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 [Signature] 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 **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. 811 W. Evergreen Ave, Suite 400. Chicago, IL	Painting	271,317.47	257,663.72	13,653.75	0.00
Glidden Professional 345 N. Morgan St., Chicago, IL	Material	1,757.53	1,757.53	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 [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF NOV, 2013

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 WAIVER 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.

DATED: 9/18/2013

Carrie Martin

BY: Carrie Martin

ITS: Credit Representative

STATE OF PA

COUNTY OF Allegheny

Sworn to, before me this

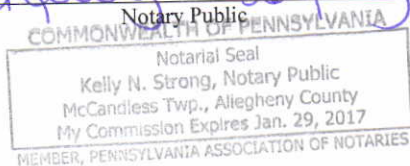
18

day of

Sept, 2013

Jan 29, 2017
My commission expires

Kelly N. Strong
Notary Public



FINAL WAIVER OF LIEN

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 **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**

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 **901 W 133rd St, Chicago, IL** 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

SUBSCRIBED AND SWORN TO BEFORE ME THIS **12th** DAY OF **November**, 20 **13**.

Magdalena Kolodziej
NOTARY PUBLIC

SEAL:



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

FINAL WAIVER OF LIEN

STATE OF IL

Gty#

} SS

COUNTY OF COOK

Escrow#

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 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 **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:

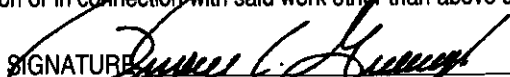
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Peak Electric, Inc.	Material and Labor	445,426.00	425,282.20	20,143.80	0.00
GIM Electric MBE	Elec Sub	87,000.00	87,000.00	0.00	0.00
Express Electric MBE	Elec Sub/Materials	85,450.00	74,700.00	10,750.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING 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



SUBSCRIBED AND SWORN TO BEFORE ME THIS

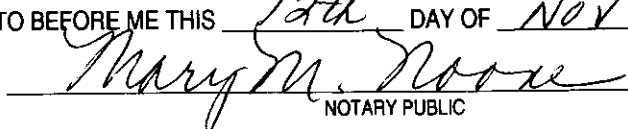
12th

DAY OF

Nov

20

13



NOTARY PUBLIC

SEAL:

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.

FINAL WAIVER OF LIEN

STATE OF IL

Gty#

} SS

COUNTY OF COOK

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 **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
Express Electric Supply	Elec. work/mat'l	85,450.00	74,700.00	10,750.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		85,450.00	74,700.00	10,750.00	0.00

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 **11/15/13**

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF **November**, 20**13**

SEAL:

NOTARY PUBLIC



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



STATE OF ILLINOIS
COUNTY OF **Cook**

SS

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Peak Electric, Inc.

to furnish Electrical labor and material

for the premises known as Carver Primary School 13200 S. Corliss Ave. Chicago, Ill.

of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of eight thousand seven hundred and 10/100 (\$ 8,700.00) 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 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished by the undersigned for the above described premises, including extras.*

DATE 8/28/13

COMPANY NAME Gim Electric Co., Inc.

ADDRESS 4150 N. Milwaukee Ave., Chicago, IL 60641

SIGNATURE AND TITLE

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF **Cook**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Eric W. Mah BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Gim Electric Co., Inc. WHO IS THE
CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING
LOCATED AT Carver Primary School 13200 S. Corliss Ave. Chicago, Ill.
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 87,000.00 on which-he or she has received payment of \$ 78,300.00 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 and addresses 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 INCLDG EXTRAS-	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Brook Electrical Distribution	electric material	\$5,891.95	\$5,891.95	\$0.00	\$0.00
ConneXion	electric material	\$3,369.75	\$3,369.75	\$0.00	\$0.00
Evergreen Supply Co.	electric material	\$1,512.08	\$1,512.08	\$0.00	\$0.00
Paramont EO Inc.	electric material	\$1,283.12	\$1,283.12	\$0.00	\$0.00
Gim Electric Co., Inc.	electric labor material	\$74,943.10	\$66,243.10	\$8,700.00	\$0.00
Material delivered to job site in company owned truck.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$87,000.00	\$78,300.00	\$8,700.00	\$0.00

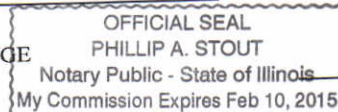
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 8/28/13

SIGNATURE: Eric W. Mah

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF August, 2013,

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



NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF California

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

Demiris Reid

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

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
None					
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

10/30/13

SIGNATURE

Demiris Reid

SUBSCRIBED AND SWORN TO BEFORE ME THIS

30th

DAY OF

Oct

, 20

13

SEAL:

Tracey E Day

NOTARY PUBLIC

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



FINAL WAIVER OF LIEN

STATE OF WISCONSIN }
 > ss
 COUNTY OF WAUKESHA }

PMHI#: SO#11659&11566

WHEREAS the undersigned has been employed by ALL-BRY CONSTRUCTION COMPANY
 to furnish Doors, Frames, Hardware
 for the premises known as CARVER ELEMENTARY SCHOOL
 of which CHICAGO PUBLIC SCHOOLS is the owner

The undersigned, for and in consideration of Eleven Thousand, Four Hundred, Fifty and 00/100 dollars
\$11,450.00 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 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 12/4/2013 COMPANY NAME Precision Metals & Hardware Inc
 ADDRESS 5265 N. 124th Street
Milwaukee, WI 53225

SIGNATURE AND TITLE Jeff Kamermeyer Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN }
 > ss
 COUNTY OF WAUKESHA }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jeff Kamermeyer 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 901 East 133rd Street; Chicago IL 60827
 OWNED BY CHICAGO PUBLIC SCHOOLS

That the total amount of the contract including extras is \$ 34,050.00 of which prior payment of
\$22,600.00 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Precision Metals & Hardware, Inc.	Doors	34,050.00	22,600.00	11,450.00	0.00
5265 N. 124th Street	Frames				
Milwaukee, WI 53225	Hardware				
TOTAL LABOR AND MATERIAL TO COMPLETE		34,050.00	22,600.00	11,450.00	0.00

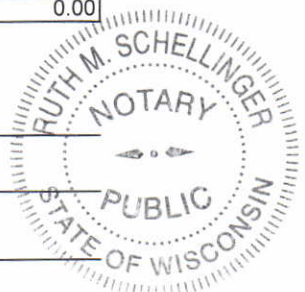
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 4th day of December 20 13

Signature: Jeff Kamermeyer Vice President

Subscribed and sworn to before me this 4th day of December 20 13

My commission expires: 11/02/14



STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

All - Bry Construction

Roofing & related Sheet Metal

PBC SIP #17 Carver 'F'

Chicago Public Schools

is the owner.

One Thousand Four Hundred Seventy-five and 00/100

_____ 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 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 received 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 2-Dec-13 COMPANY NAME M. W. Powell Company

ADDRESS 3445 S. Lawndale Ave., Chicago, IL 60623



President

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

STATE OF ILLINOIS
COUNTY OF COOK

THE undersigned being duly sworn, deposes and says that he/she

Anthony J. Roque

of the

M. W. Powell Company

Roofing & related Sheet Metal

work on the building

901 E 133rd Place Chicago, IL

Chicago Public Schools

29,500.00

on which he/she) has received payment of

\$ 28,025.00 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	WHAT FOR	Contract Price Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M. W. Powell Company	Roofing Patching	\$29,500.00	\$28,025.00	\$1,475.00	\$0.00
	Carver 'F'				
All materials taken from fully paid stock and delivered to job site by company truck					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$29,500.00	\$28,025.00	\$1,475.00	\$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 2-Dec-13

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

2nd

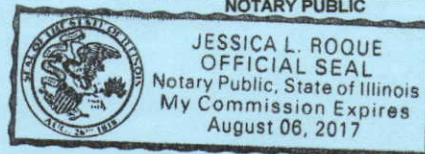
DAY OF

December

2013

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

NOTARY PUBLIC



STATE OF ILLINOIS }
COUNTY OF COOK } SS
TO WHOM IT MAY CONCERN:

FINAL WAIVER OF LIEN

WHEREAS the undersigned has been employed by All-Bry Construction
to furnish Building Restoration
for the premises known as Carver Elementary School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One Thousand Four Hundred & 00/100
\$ 1,400.00 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 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 to 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.

Given under MY hand SIGNED and SEALED this 13th day of November 2013

Signature and Seal:

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 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 } SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Clarke Hockney
Managing Partner of the SBK/FL Ventures
who is the contractor for the Building Restoration work on the
for the premises known as Carver Elementary School
building located at 901 E. 133rd St., Chicago, IL
owned by Public Building Commission

That the total amount of the contract including extras is \$ \$28,000.00 on which he has received payment of
\$26,600.00 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
to 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
SBK/FL Ventures	Building Restoration	\$28,000.00	\$ 26,600.00	\$ 1,400.00	\$0.00
		\$ 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.

Date: 11/13/2013

Signature:

Subscribed and sworn to before me this 13th

day of

November 2013



LISA L FINLAY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 08, 2014

Notary Signature:

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-bry Construction
to furnish Carpentry
for the premises known as Carver 901 E 133rd ST
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Four Thousand Fifty 00/100
(\$4,050.00) 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 furnished, or which
may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 18, 2013

COMPANY NAME: Yourway Construction
ADDRESS: 17021 S Magnolia, Hazel Crest IL 60429

SIGNATURE AND TITLE Marcus McCord / President
Marcus McCord President

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Marcus McCord BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Yourway Construction WHO IS THE
CONTRACTOR FURNISHING Carpentry WORK ON THE BUILDING
LOCATED AT 901 E 133rd ST
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$34,803.00 on which he or she has received payment of
\$30,753.00 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Yourway Construction	Carpentry	\$ 34,803.00	\$ 30,753.00	\$ 4,050.00	\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 34,803.00	\$ 30,753.00	\$ 4,050.00	\$ -

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: November 18, 2013

SIGNATURE: Marcus McCord / President

Subscribed and sworn to before me this 18th day of November 2013

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



Tamara L. Kilty
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER: **Public Building Commission**
50 West Washington Street - Room 200
Chicago, IL 60602

FROM CONTRACTOR: **All-Bry Construction Company**
145 Tower Drive Unit 7
Burr Ridge, IL 60527

PROJECT: **Esmond Elementary**
1865 W mondale Ave
Chicago, IL 60634

APPLICATION NO. **5** Distribution to: **OWNER**
 PERIOD TO: **9/13/2013**
 PROJECT NOS.: **PS1979** ARCHITECT **CONTRACTOR**

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. ORIGINAL CONTRACT SUM.....\$	1,159,397.15
2. Net change by Change Orders	(5,246.15)
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	1,154,151.00
4. TOTAL COMPLETED & STORED TO DATE.....\$	1,154,151.00

(Column G on G703)

RETAINAGE:

a. % of Completed Work	\$ 0.00
(Columns D + E on G703)	
b. % of Stored Material	\$ 0.00
(Columns F on G703)	

Total Retainage (Line 5a + 5b or

Total in Column I of G703).....\$ 0.00

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

LESS PREVIOUS CERTIFICATES FOR PAYMENT

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	1,086,523.53
(Line 6 from prior Certificate).....\$	

8. CURRENT PAYMENT DUE.....\$	67,627.47
-------------------------------	-----------

9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00
(Line 3 less Line 6)	

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

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 payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Thomas W. Girouard, President Date: 12/9/2013

State of: Illinois

County of: Cook

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

Notary Public:

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

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.

AIA DOCUMENT G703 (Instructions on reverse side)
 APPLICATION NO.: 5
 APPLICATION I: 12/9/2013
 PERIOD TO: 9/13/2013

Esmond

A		B									
ITEM NO.	DESCRIPTION OF WORK	C		D	E		F	G		H	I
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)					
	Asbestos Removal / Nationwide Enviro	\$	\$ 87,800.00	\$ 87,800.00	\$ -	\$ -	\$ -	\$ 87,800.00	100%	\$ -	\$ -
	Landscaping	\$	-	\$ -	-	-	-	\$ -	0%	\$ -	\$ -
	Scaffolding	\$	-	\$ -	-	-	-	\$ -	0%	\$ -	\$ -
	Drywall/Acoustic Ceiling Tile / Yourway	\$	\$ 48,800.00	\$ 48,800.00	-	-	-	\$ 48,800.00	100%	\$ -	\$ -
	Misc Carpentry Material / Yourway	\$	\$ 11,300.00	\$ 11,300.00	-	-	-	\$ 11,300.00	100%	\$ -	\$ -
	VCT / Yourway	\$	\$ 9,800.00	\$ 9,800.00	-	-	-	\$ 9,800.00	100%	\$ -	\$ -
	Exterior Building Restoration / SBK/FineLine	\$	\$ 18,150.00	\$ 18,150.00	-	-	-	\$ 18,150.00	100%	\$ -	\$ -
	Painting / National Painting	\$	\$ 80,000.00	\$ 80,000.00	-	-	-	\$ 80,000.00	100%	\$ -	\$ -
	Shades / Environmental Shade	\$	\$ 3,240.00	\$ 3,240.00	-	-	-	\$ 3,240.00	100%	\$ -	\$ -
	Bulletin Boards / Platinum Visual Systems	\$	\$ 19,875.00	\$ 19,875.00	-	-	-	\$ 19,875.00	100%	\$ -	\$ -
	Bulletin Boards / Frank Cooney	\$	\$ 6,110.00	\$ 6,110.00	-	-	-	\$ 6,110.00	100%	\$ -	\$ -
	Plumbing / Birk	\$	\$ 90,090.00	\$ 90,090.00	-	-	-	\$ 90,090.00	100%	\$ -	\$ -
	HVAC / W.E. Bishop	\$	\$ 174,800.00	\$ 174,800.00	-	-	-	\$ 174,800.00	100%	\$ -	\$ -
	Electric / Peak	\$	\$ 252,939.00	\$ 252,939.00	-	-	-	\$ 252,939.00	100%	\$ -	\$ -
	Design Fees	\$	\$ 87,131.00	\$ 87,131.00	-	-	-	\$ 87,131.00	100%	\$ -	\$ -
	General Liability / Builders Risk / Pollution	\$	\$ 6,216.00	\$ 6,216.00	-	-	-	\$ 6,216.00	100%	\$ -	\$ -
	General Conditions	\$	\$ 132,003.00	\$ 99,002.25	\$ 33,000.75	-	-	\$ 132,003.00	100%	\$ -	\$ -
	Mobilization	\$	-	-	-	-	-	\$ -	0%	\$ -	\$ -
	Performance and Payment Bond	\$	\$ 11,698.00	\$ 11,698.00	-	-	-	\$ 11,698.00	100%	\$ -	\$ -
	D/B Allowance	\$	\$ 5,246.15	\$ 5,246.15	-	-	-	\$ 5,246.15	100%	\$ -	\$ -
	D/B Allowance Credit	\$	\$ (5,246.15)	\$ (5,246.15)	-	-	-	\$ (5,246.15)	100%	\$ -	\$ -
	Total Cost of Work	\$	\$ 1,039,952.00	\$ 1,006,951.25	\$ 33,000.75	\$ -	-	\$ 1,039,952.00	100%	\$ -	\$ -
	Design Builder Fee	\$	\$ 42,454.00	\$ 21,227.00	\$ 21,227.00	-	-	\$ 42,454.00	100%	\$ -	\$ -
	Design Builders Overhead	\$	\$ 71,745.00	\$ 35,872.50	\$ 35,872.50	-	-	\$ 71,745.00	100%	\$ -	\$ -
	Subtotal	\$	\$ 1,154,151.00	\$ 1,064,050.75	\$ 90,100.25	\$ -	-	\$ 1,154,151.00	100%	\$ -	\$ -

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 }
 } 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	\$46,760.60		\$0.00
WE Bishop	Mechanical	\$174,800.00	\$174,800.00		\$0.00
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
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)

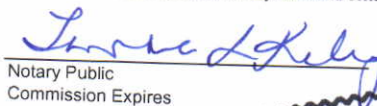
I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.


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



[illegible]

Final Waiver

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission
to furnish General Contracting
for the premises known as Esmond Elementary 1865 Montvale Ave, Chicago IL
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Sixty Seven Thousand Six Hundred Twenty Seven 47/100
(\$67,627.47) 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: December 9, 2013

COMPANY NAME: All-Bry Construction Company
ADDRESS 145 Tower Drive Burr Ridge IL 60527

SIGNATURE AND TITLE [Signature]
Thomas W Girouard President

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas W Girouard BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) All-Bry Construction Company WHO IS THE
CONTRACTOR FURNISHING General Contracting 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 \$1,154,151.00 on which he or she has received payment of
\$1,086,523.53 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All-Bry Construction Company	General Contracting	\$1,154,151.00	\$ 1,086,523.53	\$ 67,627.47	\$ -
See Enclosed Sworn Statement					\$ -
for Subcontractor Breakout					\$ -
					\$ -
					\$ -
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 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: December 9, 2013

SIGNATURE: [Signature]

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

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



Tamara A. Kelly
NOTARY PUBLIC

State of ILLINOIS
County of COOK

The affiant
and says that he is
of
contract with

Thomas W. Girouard
President
All-Bry Construction Company
Public Building Commission
Esmond Elementary Project 18640 SO - 36859
1865 Montvale Ave, Chicago IL

being first duly sworn, on oath deposes
that _____ has
owner _____ for

on the following described premises in said County, to wit:

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.

1	2	3	4	5	6	7	
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & 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 (NIC) 14900 S Kilpatrick Midlothian IL	Waterproofing	-	0% -	-	-	-	-
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	90,090.00	100% 90,090.00	-	90,090.00	-	-
CPMH (NIC) 3129 S Shields Chicago IL	Sitework	-	0% -	-	-	-	-
Designed Equipment Corp (NIC) 1510 Lunt Ave, Elk Grove	Scaffolding	-	0% -	-	-	-	-
Dynasty Floors Restoration (NIC) 6838 Latrobe, Skokie IL 60077	Flooring	-	0% -	-	-	-	-
Epoxy Flooring Installations (NIC) 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring	-	0% -	-	-	-	-
Fox and Fox Architects (NIC) 8 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% -	-	-	-	-
Enviromental Shade Product 11905 Lakewood, Palos Park	Enviromental Shades	3,240.00	100% 3,240.00	-	3,240.00	-	-
Great Flooring (NIC) 422 N Northwest Hwy, Park Ridge IL	VCT Flooring	-	0% -	-	-	-	-
K & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors	-	0% -	-	-	-	-
Kramer Tree Specialist (NIC) 300 Charles Court West Chicago IL	Tree Removal	-	0% -	-	-	-	-
MRA Architects 111 North Wabash Ave, Chicago	Design	87,131.00	100% 87,131.00	-	87,131.00	-	-
National Painting 3446 N. Harlem Chicago IL 60634	Painting	80,000.00	100% 80,000.00	-	80,000.00	-	-
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	87,800.00	100% 87,800.00	-	87,800.00	-	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	252,939.00	100% 252,939.00	-	252,939.00	-	-
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	19,875.00	100% 19,875.00	-	19,875.00	-	-
Precision Metals & Hardware (NIC) 5265 N 124th St, Milwaukee, WI	Doors/Hardware	-	0% -	-	-	-	-
M.W. Powell Roofing (NIC) 3445 South Lawndale Chicago IL 60623	Roofing	-	0% -	-	-	-	-
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	18,150.00	100% 18,150.00	-	18,150.00	-	-
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	69,900.00	100% 69,900.00	-	69,900.00	-	-
WE. Bishop 515 East Thornhill Lane Palatine IL	HVAC	174,800.00	100% 174,800.00	-	174,800.00	-	-
Zepole Resturant Supply (NIC) 506 W North Frontage Rd Bollingbrook	Resturant Equipment	-	0% -	-	-	-	-
TBD	Allowance	-	0% -	-	-	-	-
TOTAL		1,154,151.00	100%	1,154,151.00	-	1,086,523.53	67,627.47
Amount of Original Contract		\$ 1,159,397.15		Work Completed to Date		\$ 1,154,151.00	
Extras to Contract				Less 5% Retention		\$ -	
Total Contract and Extras		\$ 1,159,397.15		Net Amount Earned		\$ 1,154,151.00	
Credits to Contract		\$ (5,246.15)		Net Previously Paid		\$ 1,086,523.53	
Adjusted Total Contract		\$ 1,154,151.00		Current Amt Due		\$ 67,627.47	
				Balance to Become Due (Inc. Ret.)		\$ -	

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

100% 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

Signed

Thomas W. Girouard President

day of

December

2013

NOTARY PUBLIC





STATE OF ILLINOIS
COUNTY OF COOK

} SS

FINAL WAIVER OF LIEN

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction Company
to furnish Plumbing
for the premises known as Esmond
of which Chicago Public School is the owner.

THE undersigned, for and in consideration of Seventeen thousand three hundred forty two dollars -----33/100
(\$ 17,342.33) 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 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 all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any point hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 11/13/13 COMPANY NAME Birk Plumbing, Inc.
ADDRESS 5717 W. 120th St., Alsip, IL 60803

SIGNATURE AND TITLE [Signature] **President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James W. Birk BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Birk Plumbing, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing WORK ON THE BUILDING
LOCATED AT 1865 Montvale, Chicago, IL
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 90,090.00 on which he or she has received payment of
\$ 72,747.68 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 and addresses 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:

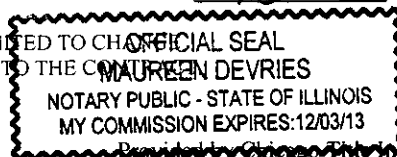
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from our fully paid stock					
Birk Plumbing, Inc. 5717 W. 120 th Street Alsip, IL	Labor & materials	\$ 90,090.00	\$ 72,747.68	\$ 17,342.33	\$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 90,090.00	\$ 72,747.68	\$ 17,342.33	\$ 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 on in connection with said work other than above stated.

DATE 11/13/13 SIGNATURE [Signature] **President**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF November, 2013

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



[Signature]
NOTARY PUBLIC

STATE OF ILLINOIS
COUNTY OF DUPAGE

SUPPLIER'S FINAL RELEASE AND WAIVER OF LIEN

TO ALL WHOM IT MAY CONCERN:

WHEREAS, FRANK COONEY COMPANY

an corporation, has furnished FURNITURE

to ALL-BRY CONSTRUCTION

for (Project and Location)

ALL-BRY CONSTRUCTION

BURR RIDGE, IL.

NOW, THEREFORE, KNOW YE, that the undersigned for and in consideration of full payment of all said purchase orders in the aggregate amount of

SIX THOUSAND ONE HUNDRED TEN DOLLARS AND 00/100

\$6,110.00)

by the said

, and

other good and valuable considerations, the receipt whereof is hereby acknowledged, the undersigned does hereby waive and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to or on account of the aforesaid work.

IN WITNESS WHEREOF, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its PRESIDENT and attested by its SECRETARY
on this 9TH day of October 2013 pursuant to
authority given by the of said Corporation.

(SEAL)



ATTEST:

By

Kevin P Cooney

Title

PRESIDENT

Lisa M Hattula
Secretary or Assistant Secretary

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction Company
to furnish Enviromental Shades
for the premises known as Esmond Elementary
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Three Thousand Two Hundred & Forty 00/100
(\$ 3,240.00) 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 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, INCLUDING EXTRAS*.

DATE: October 15, 2013

COMPANY NAME: Enviromental Shade Products
ADDRESS: 17905 Lakewood Palos Park, IL

SIGNATURE AND TITLE 
Thomas O'Connor, Owner

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

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
(COMPANY NAME) Enviromental Shade Products WHO IS THE
CONTRACTOR FURNISHING Enviromental Shades WORK ON THE BUILDING
LOCATED AT 1865 Montvale Chicago IL
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 3,240.00 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 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 contractors 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Enviromental Shade Products	Enviromental Shades	\$ 3,240.00	\$ -	\$ 3,240.00	\$ -
Total Labor and Material Including Extras* to Complete		\$ 3,240.00	\$ -	\$ 3,240.00	\$ -

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: October 15, 2013

SIGNATURE 

Subscribed and sworn to before me this 15th day of October 2013.

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




NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All Bry Construction

to furnish Professional Architectural Services

for the premises known as Esmond Elementary School

of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Twelve Thousand Six Hundred Thirty-Four & 00/100

(\$ 12,634.00) 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 IL, 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 materials, 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 to this date by the undersigned for the above-described premises.

Fourth day of December, 2013.

Signature:
Title:

President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she is President
of MRA Architects, Ltd.

who is the contractor for the Professional Architectural Services work on the
building located at 1865 W. Montvale Ave., Chicago, IL
owned by Chicago Public Schools

That the total amount of the contract including extras is \$ 87,131.00 of which she has received payment of \$ 74,497.00
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 subcontracts 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MRA Architects, Ltd.	Professional Architectural Services	\$ 87,131.00	\$ 74,497.00	\$ 12,634.00	\$ -
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 87,131.00	\$ 74,497.00	\$ 12,634.00	\$ -

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

Signed this Fourth day of December, 2013.

Signature:

Subscribed and sworn to before me this Fourth

day of

December

Notary Public:

My Commission expires:

April 5, 2017

OFFICIAL SEAL
DANIEL FISSINGER

Notary Public - State of Illinois

My Commission Expires Apr 5, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

} SS

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.*

DATE: **11-15-2013**

COMPANY NAME: **National Painting, Inc.**

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

SIGNATURE _____ 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 **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 _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **15** DAY OF **Nov**, 20**13**

NOTARY PUBLIC

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 WAIVER 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

Carrie Martin
BY: Carrie Martin
ITS: Credit Representative

STATE OF PA COUNTY OF Allegheny

Sworn to, before me this 18 day of Sept, 2013

Jan 29, 2017
My commission expires

Kelly N. Strong
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

FINAL WAIVER OF LIEN

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 **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

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 **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, LLC	Environmental Work	\$87,800.00	\$83,410.00	\$4,390.00	\$0.00
	Material and Labor				
All materials taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO 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 work other than above stated.

DATE **11/12/2013**

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS **12th** DAY OF **November**, 20 **13**.

Magdalena Kolodziej
NOTARY PUBLIC

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.

FINAL WAIVER OF LIEN

STATE OF IL

Gty#

} SS

COUNTY OF COOK

Escrow#

TO WHOM IT MAY CONCERN:

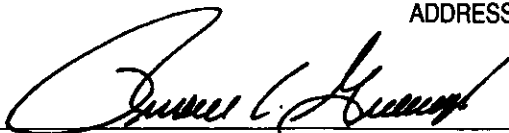
WHERE AS the undersigned has been employed by **All - Bry Construction Company** to furnish **the electrical work** for the premises known as **Esmond Elementary, 1865 W. Montvale, Chicago IL** of which **Chicago Public Schools** is the Owner.

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: **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 **Esmond Elementary, 1865 W. Montvale, Chicago IL** OWNED BY **Chicago Public Schools**

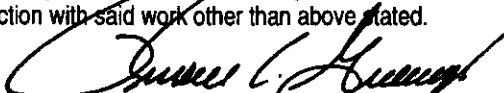
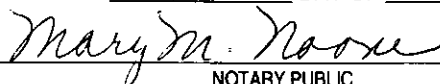
That the total amount of the contract including extras* is \$ **252,939.00** on which he or she has received payment of \$ **213,322.50** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect 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
TOTAL LABOR AND MATERIAL INCLUDING 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 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

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF November, 20 13.

NOTARY PUBLIC

SEAL:

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.

FINAL WAIVER

State of Illinois } SS
County of Cook } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PEAK ELECTRIC
to furnish electrical material
for the premises known as ESMOND ELEMENTARY SCHOOL
of which CHICAGO PUBLIC SCHOOL is the owner.

THE undersigned, for and in consideration of Thirty one thousand five hundred 00/100
\$31,500.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any 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 and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under _____ my _____ hand _____ signed _____ and seal _____ ed _____ this

20th day of September 2013

Signature and Seal: X

Rodney Thompson, President

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 of 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 } SS
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson
President of the Express Electric Supply work on
who is the contractor for the Electrical material
building located at 1865 W Montvale Chicago, IL
owned by Chicago Public School

That the total amount of the contract including extra's is \$63,000.00 on which he has received payment of
31,500.00 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 into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	material	\$63,000.00	\$31,500.00	\$31,500.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$63,000.00	\$31,500.00	\$31,500.00	\$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,
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 _____ 20th day of September 2013

Signature: X

Rodney Thompson, President

Subscribed and sworn before me this

20th day of September 2013

Signature: _____

Transcribed from Chicago Title Insurance Company F-1722 R5/92

"OFFICIAL SEAL"
Notary Public, State of Illinois
My Commission Expires 11/16/2013

FINAL WAIVER OF LIEN

STATE OF California

Gty#

} SS

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 **Esmond School** of which **Chicago Public Schools** is the Owner.

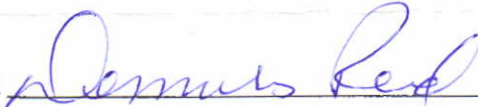
The undersigned, for and in consideration of Nineteen Thousand Eight Hundred Seventy Five 00/100 (\$ **19,875.00**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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

} 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 **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					
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 10/30/13 SIGNATURE Demiris Reid
SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF Oct, 20 13

Tracey E Day
NOTARY PUBLIC

SEAL:



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

STATE OF ILLINOIS }
COUNTY OF COOK } SS
TO WHOM IT MAY CONCERN:

FINAL WAIVER OF LIEN

WHEREAS the undersigned has been employed by All-Bry Construction
to furnish Building Restoration
for the premises known as Esmond Elementary School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Nine Hundred Seven & 50/100

\$ 907.50 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 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 to 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.

Given under MY hand SIGNED and SEALED this 13th day of November 2013

Signature and Seal: 

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 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 } SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Clarke Hockney

Managing Partner of the SBK/FL Ventures
who is the contractor for the Building Restoration work on the
for the premises known as Esmond Elementary School
building located at 1865 Montvale Ave., Chicago, IL
owned by Public Building Commission

That the total amount of the contract including extras is \$ \$18,150.00 on which he has received payment of \$17,242.50 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 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 to 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
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 or in connection with said work other than above stated.

Date: 11/13/2013

Signature: 

Subscribed and sworn to before me this 13th day of November 2013



LISA L. FINLAY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 08, 2014

Notary Signature: 

FINAL WAIVER OF LIEN

STATE OF IL
COUNTY OF Cook } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by _____ All-bry Construction
to furnish _____ Carpentry
for the premises known as _____ Esmond 1865 W Montale Ave
of which _____ Chicago Public Schools _____ is the owner.

THE undersigned, for and in consideration of Three Thousand Four Hundred Ninety Five 00/100
(\$3,495.00) **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 furnished, or which
may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: November 18, 2013

COMPANY NAME: Yourway Construction
ADDRESS 17021 S Magnolia, Hazel Crest IL 60439

SIGNATURE AND TITLE Marcus McCord / President

 Marcus McCord / President

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Marcus McCord BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Yourway Construction WHO IS THE
CONTRACTOR FURNISHING Carpentry WORK ON THE BUILDING
LOCATED AT 1865 W Montale Ave
OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$69,900.00 on which he or she has received payment of \$66,405.00 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Yourway Construction	Carpentry	\$ 48,800.00	\$ 46,360.00	\$ 2,440.00	\$ -
Yourway Construction	Misc Mat'l	\$ 11,300.00	\$ 10,735.00	\$ 565.00	\$ -
Great Flooring	VCT	\$ 9,800.00	\$ 9,310.00	\$ 490.00	\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 69,900.00	\$ 66,405.00	\$ 3,495.00	\$ -

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: November 18, 2013

SIGNATURE: Marius M. de la Cruz

Subscribed and sworn to before me this 18th day of November 2013

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

ARE NOT LIMITED TO CHANGE
AND WRITTEN, OFFICIAL SEAL.
TAMARA L KILTY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 08/07/17

Lenore Kirby
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF Illinois

Gty#

} SS

COUNTY OF COOK

Escrow#

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 ninety (\$ 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

} 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 **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* 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.

DATE 11-19-2013

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____, 20____

NOTARY PUBLIC



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



FINAL WAIVER OF LIEN

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) _____

VENTILATION

work,

under a contract (C) _____

for the improvement of the premises described as (D) ESMOND ELEMENTARY SCHOOL

in the CITY (City-Village) of CHICAGO, County of

COOK

, State of

ILLINOIS

of which PUBLIC BUILDING COMMISSION

is the owner.

NOW, THEREFORE, this 4TH day of DECEMBER, 19 2013

(\$152,000.00)

for and in consideration of the sum of (E) ONE HUNDRED FIFTY TWO THOUSAND DOLLARS AND NO CENTS.

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(F) R.J. OLMEN COMPANY (SEAL)

(Name of sole ownership, corporation or partnership)

(Signature)

TITLE: PRESIDENT

(Affix corporate seal here)

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.

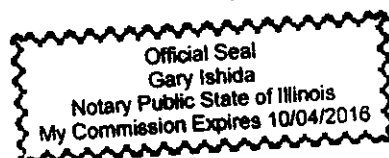
(C) If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.

(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)



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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER:
 Public Building Commission
 50 West Washington Street - Room 200
 Chicago, IL 60602

PROJECT: Gompers Elementary
 12302 S State Street
 Chicago, IL 60628

FROM CONTRACTOR:
 All-Bry Construction Company
 145 Tower Drive Unit 7
 Burr Ridge, IL 60527

APPLICATION NO. 5
 PERIOD TO: 9/13/2013
 PROJECT NOS.: PS1979
 Distribution to: OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: Park Improvements

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. ORIGINAL CONTRACT SUM.....\$	2,402,118.30
2. Net change by Change Orders.....\$	(58,354.29)
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	2,343,764.01
4. TOTAL COMPLETED & STORED TO DATE.....\$	2,343,764.01

(Column G on G703)

5. RETAINAGE:

a. 10% of Completed Work (Columns D + E on G703)	\$ 0.00
b. 10% of Stored Material (Columns F on G703)	\$ 0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....\$	2,343,764.01

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....\$ 2,236,563.34

8. CURRENT PAYMENT DUE.....\$ 107,200.67

9. BALANCE TO FINISH, INCLUDING RETAINAGE

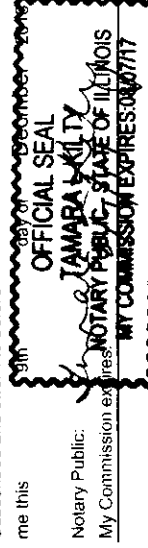
(Line 3 less Line 6).....\$ 0.00

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

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 payments 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 before me this
 Date: 12/9/2013



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

AIA DOCUMENT G703 (Instructions on reverse side)

APPLICATION NO.: 5

APPLICATION DATE: 12/9/2013

PERIOD TO: 9/13/2013

Gompers

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Asbestos Removal / Nationwide Enviro Sitework / CPMH	\$ 170,200.00	\$ 170,200.00	\$ -		\$ 170,200.00	\$ -	\$ -
	Path of Travel Doors / Precision	\$ 16,501.00	\$ 16,501.00	\$ -		\$ 16,501.00	\$ -	\$ -
	Parking Lot / SBK/FineLine BT	\$ 18,950.01	\$ 18,950.01	\$ -		\$ 18,950.01	\$ -	\$ -
	Exterior Building Restoration / SBK/FineLine	\$ 16,500.00	\$ 16,500.00	\$ -		\$ 16,500.00	\$ -	\$ -
	Firestopping / SBK/FineLine BT	\$ 86,000.00	\$ 86,000.00	\$ -		\$ 86,000.00	\$ -	\$ -
	Scaffolding & Manlifts/ Design Equipment	\$ 31,611.00	\$ 31,611.00	\$ -		\$ 31,611.00	\$ -	\$ -
	Plaster Patch / Yourway	\$ 7,098.00	\$ 7,098.00	\$ -		\$ 7,098.00	\$ -	\$ -
	Epoxy Floor / Epoxy Floor Installations	\$ 22,000.00	\$ 22,000.00	\$ -		\$ 22,000.00	\$ -	\$ -
	Wood Flooring / Dynasty Flooring	\$ 20,515.00	\$ 20,515.00	\$ -		\$ 20,515.00	\$ -	\$ -
	VCT / Your Way	\$ 11,060.00	\$ 11,060.00	\$ -		\$ 11,060.00	\$ -	\$ -
	HM Doors / Precision	\$ 15,360.00	\$ 15,360.00	\$ -		\$ 15,360.00	\$ -	\$ -
	Millwork / Superior Cabinet	\$ 8,475.00	\$ 8,475.00	\$ -		\$ 8,475.00	\$ -	\$ -
	Glass Express	\$ 9,000.00	\$ 9,000.00	\$ -		\$ 9,000.00	\$ -	\$ -
	Painting / National Painting	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	\$ -	\$ -
	Shades / Environmental Shade	\$ 146,428.00	\$ 146,428.00	\$ -		\$ 146,428.00	\$ -	\$ -
	Bulletin Boards / Platinum Visual Systems	\$ 3,960.00	\$ 3,960.00	\$ -		\$ 3,960.00	\$ -	\$ -
	Zeople Restaurant Supply	\$ 10,792.00	\$ 10,792.00	\$ -		\$ 10,792.00	\$ -	\$ -
	Roofing / MW Powell	\$ 81,496.00	\$ 81,496.00	\$ -		\$ 81,496.00	\$ -	\$ -
	Plumbing / Birk	\$ 150,000.00	\$ 150,000.00	\$ -		\$ 150,000.00	\$ -	\$ -
	HVAC / W.E. Bishop	\$ 96,116.00	\$ 96,116.00	\$ -		\$ 96,116.00	\$ -	\$ -
	Electric / Peak	\$ 30,850.00	\$ 30,850.00	\$ -		\$ 30,850.00	\$ -	\$ -
	Design Fees	\$ 811,787.00	\$ 811,787.00	\$ -		\$ 811,787.00	\$ -	\$ -
	General Liability / Builders Risk / Pollution	\$ 168,721.00	\$ 168,721.00	\$ -		\$ 168,721.00	\$ -	\$ -
	General Conditions	\$ 12,772.00	\$ 12,772.00	\$ -		\$ 12,772.00	\$ -	\$ -
	Mobilization	\$ 146,421.00	\$ 109,815.75	\$ 36,605.25		\$ 146,421.00	\$ -	\$ -
	Performance and Payment Bond	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
	D/B Allowance	\$ 22,019.00	\$ 22,019.00	\$ -		\$ 22,019.00	\$ -	\$ -
	D/B Allowance	\$ 58,354.29	\$ 58,354.29	\$ -		\$ 58,354.29	\$ -	\$ -
	D/B Allowance	\$ (58,354.29)	\$ (58,354.29)	\$ (58,354.29)		\$ (58,354.29)	\$ -	\$ -
	Total Cost of Work	\$ 2,117,132.01	\$ 2,080,526.76	\$ 36,605.25	\$ -	\$ 2,117,132.01	\$ -	\$ -
	Design Builder Fee	\$ 78,955.00	\$ 59,216.25	\$ 19,738.75		\$ 78,955.00	\$ -	\$ -
	Design Builders Overhead	\$ 147,677.00	\$ 110,757.75	\$ 36,919.25		\$ 147,677.00	\$ -	\$ -
	Subtotal	\$ 2,343,764.01	\$ 2,250,500.76	\$ 93,263.25	\$ -	\$ 2,343,764.01	\$ -	\$ -

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 ILLINOIS :
COUNTY OF COOK :

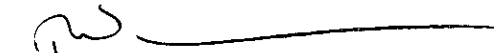
In connection with the above-captioned contract:

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
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 MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

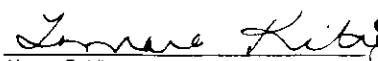
I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.


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



[illegible]

State of ILLINOIS
County of COOK

The affiant

and says that he is
of
contract with

Thomas W. Girouard
President
All-Bry Construction Company
Public Building Commission
Gompers Elementary Project #18210 SO-36859
12301 S State Chicago IL

being first duly sworn, on oath deposes

that _____ has
owner _____ for

on the following described premises in said County, to wit:

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.

1	2	3	4	5	6	7	
NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE	Work Completed & 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 (NIC) 14900 S Kipatrick 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 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	-	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 1226 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	-
Envirnomenal Shade Product 11905 Lakewood, Palos Park	Envirnomenal Shades	3,960.00	100%	3,960.00	-	3,960.00	-
Great Flooring (NIC) 422 N Northwest Hwy, Park Ridge IL	VCT Flooring		0%	-	-	-	-
K & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors		0%	-	-	-	-
Kramer Tree Specialist (NIC) 300 Charles Court West Chicago IL	Tree Removal		0%	-	-	-	-
MRA Architects 111 North Wabash Ave, Chicago	Design	168,721.00	100%	168,721.00	-	168,721.00	-
National Painting 3446 N. Harlem Chicago IL 60634	Painting	146,428.00	100%	146,428.00	-	146,428.00	-
Nationwide Enviromental 1580 N Northwest Highway Park Ridge IL	Enviromental	170,200.00	100%	170,200.00	-	170,200.00	-
Peak Electric 8400 S 77th Street Bridgeview IL 60455	Electrical	811,787.00	100%	811,787.00	-	811,787.00	-
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	10,792.00	100%	10,792.00	-	10,792.00	-
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	27,500.00	100%	27,500.00	-	27,425.01	74.99
M.W. Powell Roofing 3445 South Lawndale Chicago IL 60623	Roofing	150,000.00	100%	150,000.00	-	145,500.00	4,500.00
RJ Olmen (NIC) 3200 West Lake Ave, Chicago IL	HVAC		0%	-	-	-	-
Superior Cabinet 8904 Harlem Bridgeview IL	Casework	9,000.00	100%	9,000.00	-	9,000.00	-
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	134,111.00	100%	134,111.00	-	134,111.00	-
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	37,360.00	100%	37,360.00	-	37,360.00	-
WE. Bishop 515 East Thornhill Lane Palatine IL	HVAC	30,850.00	100%	30,850.00	-	30,850.00	-
Zepole Resturant Supply 506 W North Frontage Rd Bollingbrook	Resturant Equipment	81,496.56	100%	81,496.56	-	81,496.56	-
TBD	Allowance	-	0%	-	-	-	-
TOTAL		2,343,764.01	100%	2,343,764.01	-	2,236,563.34	107,200.67
Amount of Original Contract		\$ 2,402,118.30			Work Completed to Date		\$ 2,343,764.01
Extras to Contract					Less 5 % Retention		\$ -
Total Contract and Extras		\$ 2,402,118.30			Net Amount Earned		\$ 2,343,764.01
Credits to Contract		\$ (58,354.29)			Net Previously Paid		\$ 2,236,563.34
Adjusted Total Contract		\$ 2,343,764.01			Current Amt Due		\$ 107,200.67
					Balance to Become Due (Inc. Ret.)		\$ -

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

100% of the cost of work

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

Signed

Thomas W. Girouard President
(Position)

Subscribed and sworn to before me this

9th

day of

December 2013

NOTARY PUBLIC



Final Waiver

STATE OF Ill }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Public Building Commission
to furnish General Contracting
for the premises known as Gompers Elementary 12301 S State Chicago IL
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One Hundred and Seven Thousand Two Hundred 67/100
(\$107,200.67) 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: December 9, 2013

COMPANY NAME: All-Bry Construction Company
ADDRESS 145 Tower Drive Burr Ridge IL 60527

SIGNATURE AND TITLE [Signature]
Thomas W Girouard President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Ill }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas W Girouard BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) All-Bry Construction Company WHO IS THE
CONTRACTOR FURNISHING General Contracting 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 \$2,343,764.01 on which he or she has received payment of
\$2,236,563.34 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 contractors 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 PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All-Bry Construction Company	General Contracting	\$2,343,764.01	\$2,236,563.34	\$ 107,200.67	\$ -
See Enclosed Sworn Statement					\$ -
for Subcontractor Breakout					\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 2,343,764.01	\$ 2,236,563.34	\$ 107,200.67	\$ -

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: December 9, 2013

SIGNATURE: [Signature]

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

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
OFFICIAL SEAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/07/17

[Signature]
NOTARY PUBLIC



STATE OF ILLINOIS
COUNTY OF COOK

SS

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction Company
to furnish Plumbing
for the premises known as Gompers
of which Chicago Public School is the owner.

THE undersigned, for and in consideration of Four thousand eight hundred five dollars and 80/100
(\$4,805.80) 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 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 all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any point hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 11/13/13 COMPANY NAME Birk Plumbing, Inc.

ADDRESS 5717 W. 120th St., Alsip, IL 60803

SIGNATURE AND TITLE [Signature] **President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James W. Birk BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Birk Plumbing, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing 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 \$ 96,116.00 on which he or she has received payment of
\$ 91,310.20 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 defeat the validity of said waivers. That the following are the names and addresses 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:

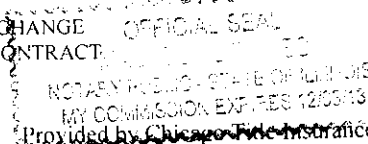
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from our fully paid stock					
Birk Plumbing, Inc. 5717 W. 120th Street Alsip, IL	Labor & materials	\$ 96,116.00	\$ 91,310.20	\$ 4,805.80	\$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 96,116.00	\$ 91,310.20	\$ 4,805.80	\$ 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 on in connection with said work other than above stated.

DATE 11/13/13 SIGNATURE: [Signature] **President**

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF November, 2013

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



NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF COOK } SS
TO WHOM IT MAY CONCERN:

FINAL WAIVER OF LIEN

WHEREAS the undersigned has been employed by All-Bry Construction
to furnish Sitework
for the premises known as Gompers Elementary School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Eight Hundred Twenty Five & 05/100

\$ 825.05 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 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 to 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.

Given under MY hand SIGNED and SEALED this 13th day of November 2013

Signature and Seal: _____

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 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 } SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Michael J. Hope

Vice President of the CPMH Construction
who is the contractor for the Sitework work on the
for the premises known as Gompers Elementary School
building located at 12301 S. State St., Chicago, IL
owned by Public Building Commission

That the total amount of the contract including extras is \$ \$16,501.00 on which he has received payment of \$15,675.95 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 to 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
CPMH Construction	Sitework	\$16,501.00	\$ 15,675.95	\$ 825.05	\$0.00
		\$ 16,501.00	\$ 15,675.95	\$ 825.05	\$0.00

or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 8/7/2013

Signature: Michael J. Hope

Subscribed and sworn to before me this 13th day of November 2013



LISA L. FINLAY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 08, 2014

Notary Signature: [Signature]

FINAL WAIVER OF LIENSTATE OF ILLINOIS } SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Constructionto furnish RENTAL EQUIPMENTfor the premises known as Gompers Schoolof which Chicago Public Schools is the ownerThe undersigned, for and in consideration of seven thousand ninety-eight and xx/100

\$ 7,098.00 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 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.

Given under my hand, signature and seal on this 9th day of October 2013

Signature and Seal:

Jeffrey S. Hughart, President

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 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 AFFIDAVITSTATE OF ILLINOIS } ss
COUNTY OF COOK }

TO WHOM IT MAY CONCERN

The undersigned, being duly sworn, deposes and says that he is

JEFFREY S. HUGHARTPRESIDENT

of the

DESIGNED EQUIPMENT CORPORATIONwho is the contractor for RENTAL EQUIPMENT work on thebuilding located at 12302 S. STATE ST.owned by Chicago Public SchoolsThat the amount of the contract including extras is \$ 7,098.00on which he 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 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	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Designed Equipment Corporation	Rental Equipment	\$ 7,098.00	\$ -	\$ 7,098.00	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 7,098.00	\$ -	\$ 7,098.00	\$ -

All labor, paid in full, all fringe benefits, all insurance and all taxes, local, state and federal paid to date.

All materials taken from fully paid stock and delivered to jobsite in our own trucks.

NO OUTSIDE RENTAL EQUIPMENT USED.

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 9th day of October 2013Jeffrey S. Hughart, President
2013Subscribed and sworn to before me this 9th day of OctoberLinda D Smith
Notary Public

OFFICIAL SEAL
LINDA D SMITH
Notary Public - State of Illinois
My Commission Expires Feb 4, 2017

FINAL WAIVER OF LIEN

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 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.*

DATE: 11/19/13

COMPANY NAME: **Dynasty Floors Restoration, Inc**

ADDRESS: **6838 Latrobe Skokie, IL 60077**

SIGNATURE

TITLE **John Muntean, 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:

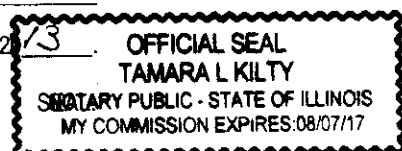
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Dynasty Floors Restoration, Inc	Flooring Restoration	11,060.00	7,315.00	3,745.00	0
All materials taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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 11/19/13 SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF November, 2013

Tamara Kilty
NOTARY PUBLIC



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

FINAL WAIVER OF LIEN

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 **Epoxy Flooring** for the premises known as **Gompers** 12301 S State, Chicago IL of which **Chicago Public Schools** is the Owner.

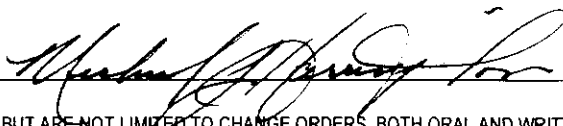
The undersigned, for and in consideration of One Thousand and Twenty Five Dollars 75/100 (\$ 1,025.75) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of 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

} SS

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 (POSITION) **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:

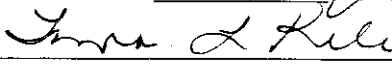
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Epoxy Flooring Installation, Inc	Epoxy Flooring	20,515.00	19,489.25	1025.75	0
All materials taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

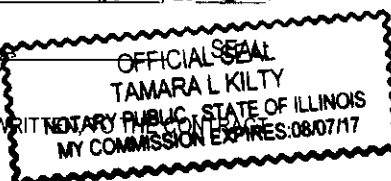
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/19/13

SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF November, 2013.


NOTARY PUBLIC



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

FINAL WAIVER OF LIEN

STATE OF IL

Gty#

} SS

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.*

DATE: 10/30/13

COMPANY NAME: **Glass Express, LTD**

ADDRESS: **161 W Harrison
Chicago, IL 60605**

SIGNATURE

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) **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					
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 **10/30/13**

SIGNATURE

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

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

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 **Enviromental 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: **10/15/13**

COMPANY NAME: **Enviromental Shade Products**

ADDRESS: **11905 Lakewood, Palos Park IL**

SIGNATURE



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

} SS

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 (COMPANY NAME) **Enviromental Shades** WHO IS THE CONTRACTOR FURNISHING **Enviromental Shades** WORK ON THE BUILDING LOCATED AT **12301 S State, Chicago IL** OWNED BY **Chicago Public Schools**

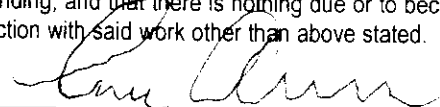
That the total amount of the contract including extras* is \$ **3960.00** on which he or she has received payment of \$ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity 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	0
All materials taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

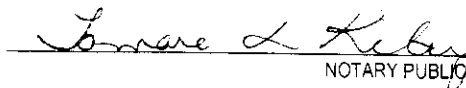
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

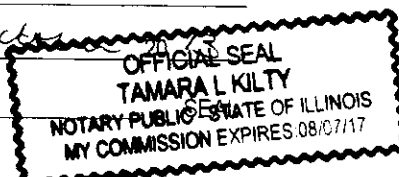
DATE **10/15/13**

SIGNATURE



SUBSCRIBED AND SWORN TO BEFORE ME THIS **15th** DAY OF **October**


NOTARY PUBLIC



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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All Bry Construction
to furnish Professional Architectural Services
for the premises known as Gompers Elementary School
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Twenty-Four Thousand Two Hundred Sixty-Four & 55/100
(\$ 24,264.55) 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 IL, 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 materials, 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 to this date by the undersigned for the above-described premises.

Fourth day of December, 2013.

Signature:
Title:

President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she is President
of MRA Architects, Ltd.
who is the contractor for the Professional Architectural Services work on the
building located at 12302 So. State St., Chicago, IL
owned by Chicago Public Schools
That the total amount of the contract including extras is \$ 168,721.00 of which she has received payment of \$ 144,456.45
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 subcontracts 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MRA Architects, Ltd.	Professional Architectural Services	\$ 168,721.00	\$ 144,456.45	\$ 24,264.55	\$ -
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 168,721.00	\$ 144,456.45	\$ 24,264.55	\$ -

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 Fourth day of December, 2013.

Signature:

Subscribed and sworn to before me this Fourth day of December, 2013.

Notary Public:

My Commission expires:

April 5, 2017

OFFICIAL SEAL
DANIEL FISSINGER
Notary Public - State of Illinois
My Commission Expires Apr 5, 2017

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

} SS

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 **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.*

DATE: **11-15-2013**

COMPANY NAME: **National Painting, Inc.**

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

SIGNATURE



TITLE **President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

} 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**

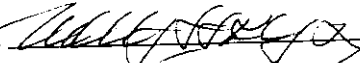
That the total amount of the contract including extras* is \$ **146,428.00** on which he or she has received payment of \$ **131,100.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect 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. 811 W. Evergreen Ave, Suite 400. Chicago, IL	Painting	141,750.85	126,422.85	15,328.00	0.00
Glidden Professional 345 N. Morgan St., Chicago, IL	Material	4677.15	4677.15	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



SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

Nov, 20 **13**

SEAL:

NOTARY PUBLIC SEAL
STATE OF ILLINOIS
JAMES P. KELLY, Notary Public, State of Illinois
My Comm. Expires 12/31/2014



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 WAIVER 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.

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

DATED: 9/18/2013

Carrie Martin
BY: Carrie Martin
ITS: Credit Representative

STATE OF PA COUNTY OF Allegheny

Sworn to, before me this 18 day of Sept 2013

Jan 29, 2017
My commission expires

Kelly M. Hyatt
Notary Public

FINAL WAIVER OF LIEN

STATE OF Illinois

Gly#

} SS

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**

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 **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 EXTRAS* TO COMPLETE		\$170,200.00	\$161,690.00	\$8,510.00	\$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.

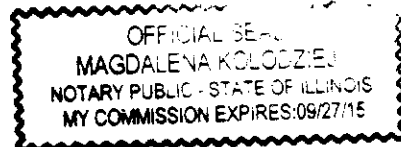
DATE **11/12/2013**

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS **12th** DAY OF **November, 20 13**

Magdalena Kolodziej
NOTARY PUBLIC

SEAL:



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

FINAL WAIVER OF LIEN

STATE OF IL

Gty#

COUNTY OF COOK

Escrow#

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.

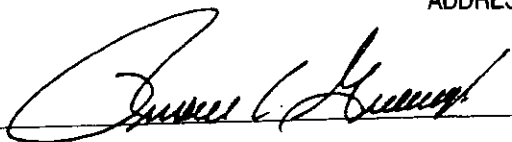
The undersigned, for and in consideration of One Hundred Twenty One Thousand Three Hundred Seventy Four Dollars and 00/100 (\$ **121,374.50**) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, 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.***

DATE: **11/12/13**

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.

CONTRACTOR'S AFFIDAVIT

STATE OF IL

} 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 **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:

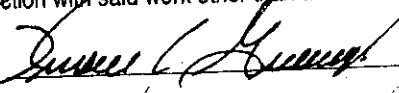
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Peak Electric, Inc.	Material and Labor	575,937.00	502,515.00	73,422.00	0.00
Live Wire Electric MBE	Electrical Sub	140,000.00	107,100.00	32,900.00	0.00
Express Electric MBE	Elec. Sub/Materials	95,850.00	80,797.50	15,052.50	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		811,787.00	690,412.50	121,374.50	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



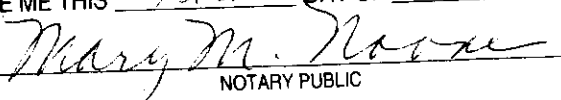
SUBSCRIBED AND SWORN TO BEFORE ME THIS

12th

DAY OF

Nov

2013



NOTARY PUBLIC

SEAL:



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

FINAL WAIVER OF LIEN

STATE OF IL

Gty#

} SS

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 S 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

} SS

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

(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**

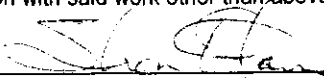
That the total amount of the contract including extras* is \$ **140,000.00** on which he or she has received payment of \$ **107,100.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect 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
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		140,000.00	107,100.00	32,900.00	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 **11/12/13**

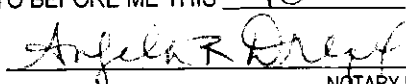
SIGNATURE



SUBSCRIBED AND SWORN TO BEFORE ME THIS

12TH

DAY OF **NOVEMBER**, 20 **13**



NOTARY PUBLIC

SEAL:

"OFFICIAL SEAL"

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 CONTRACT

FINAL WAIVER OF LIEN

STATE OF IL

Gty#

} SS

COUNTY OF COOK

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.*

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 **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 \$ **95,850.00** on which he or she has received payment of \$ **80,797.50** 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
Express Electric Supply	Elec. work/mat'l	95,850.00	80,797.50	15,052.50	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		95,850.00	80,797.50	15,052.50	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 **11/15/13**

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS **14th** DAY OF **November**, 20 **13**

SEAL:

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF California

Gty#

} SS

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 Gompers School of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Ten Thousand Seven Hundred Ninety Two 00/100 (\$ 10,792.00) 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

} SS

COUNTY OF Riverside

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Demiris Raid 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 12301 S State Chicago IL OWNED BY Chicago Public School

That the total amount of the contract including extras* is \$ 10,792.00 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					
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

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

30th

DAY OF

Oct

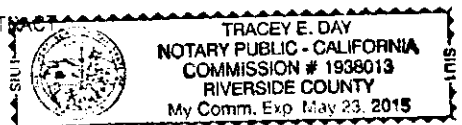
20

13

Tracey E. Day
NOTARY PUBLIC

SEAL

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



FINAL WAIVER OF LIEN

STATE OF WISCONSIN }
 > SS
 COUNTY OF WAUKESHA }

PMHI#: 11566/11560

WHEREAS the undersigned has been employed by ALL-BRY CONSTRUCTION COMPANY
 to furnish Doors, Frames, Hardware
 for the premises known as GOMPERS ELEMENTARY SCHOOL
 of which Chicago Public Schools is the owner

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,
 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, INCLUDING EXTRAS.

DATE 10/3/2013 COMPANY NAME Precision Metals & Hardware Inc
 ADDRESS 5265 N. 124th Street
Milwaukee, WI 53225

SIGNATURE AND TITLE [Signature]
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 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 PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE 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
					0.00
					0.00
					0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		27,500.00	847.55	26,652.45	0.00

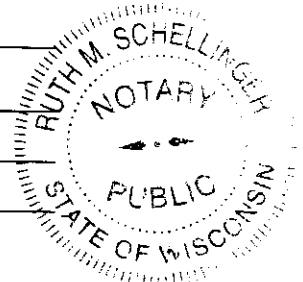
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 3rd day of October 20 13

Signature: [Signature]
Stephen J. Weltin Vice President

Subscribed and sworn to before me this 3rd day of October 20 13

My commission expires: 11/02/14



FINAL WAIVER OF LIEN

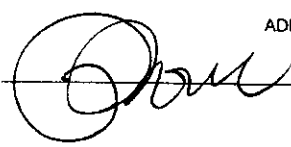
STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All - Bry Construction
to furnish Roofing & related Sheet Metal
for the premises known as PBC SIP #17 Gompers Elementary
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Four Thousand Five Hundred and 00/100
(\$ 4,500.00) 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 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 received 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 2-Dec-13 COMPANY NAME M. W. Powell Company
ADDRESS 3445 S. Lawndale Ave., Chicago, IL 60623
SIGNATURE AND TITLE  President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she Anthony J. Roque
President of the M. W. Powell Company
who is the contractor for the Roofing & related Sheet Metal work on the building
located at 12302 S State Street Chicago II
owned by Chicago Public Schools

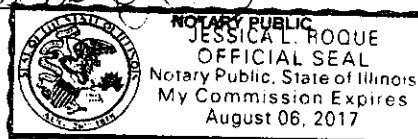
That the total amount of the contract including extras is \$ 150,000.00 on which he/she has received payment of
\$ 145,500.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity 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	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 fully paid stock and delivered to job site by company truck					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$150,000.00	\$145,500.00	\$4,500.00	\$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 2-Dec-13 SIGNATURE: 
SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF December, 2013

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



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

City

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: Anthony Twohill

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, 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, IL 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 PAID	THIS PAYMENT	BALANCE DUE
Superior Cabinet Company	Material	\$9,000.00	\$4,500.00	\$4,500.00	\$0.00

All labor paid in full. All materials taken from fully paid stock and delivered in our own vehicle.
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE:

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.

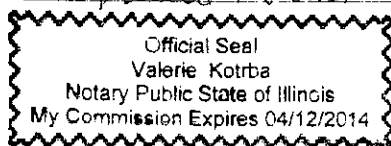
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Signed this 11 day of September 2013

Signature: Anthony Twohill

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF September 2013

NOTARY PUBLIC: Valerie Kotrba



STATE OF ILLINOIS }
COUNTY OF COOK } SS

FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by All-Bry Construction

to furnish Building Restoration

for the premises known as Gompers Elementary School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Six Thousand Seven Hundred Five & 55/100

\$ 6,705.55 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 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 to 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.

Given under MY hand SIGNED and SEALED this 13th day of November 2013

Signature and Seal: [Signature]

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 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 } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Clarke Hockney

Managing Partner of the SBK/FL Ventures

who is the contractor for the Building Restoration work on the

for the premises known as Gompers Elementary School

building located at 12301 S. State St., Chicago, IL

owned by Public Building Commission

That the total amount of the contract including extras is \$ \$134,111.00 on which he has received payment of \$127,405.45 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 to 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
SBK/FL Ventures	Building Restoration	\$134,111.00	\$ 127,405.45	\$ 6,705.55	\$0.00
		\$ 134,111.00	\$ 127,405.45	\$ 6,705.55	\$0.00

or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 11/13/2013

Signature: [Signature]

Subscribed and sworn to before me this 13th day of November 2013



LISA L. FINLAY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 08, 2014

Notary Signature: [Signature]

STATE OF IL }
COUNTY OF Cook } SS

Escrow # _____

WHEREAS the undersigned has been employed by All-bry Construction
to furnish Carpentry
for the premises known as Gompers School 12302 S State
of which Chicago Public Schools is the owner.

DATE: November 18, 2013

COMPANY NAME: Yourway Construction
ADDRESS 17021 S Magnolia, Hazel Crest, IL 60429

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

STATE OF IL }
COUNTY OF Cook } SS

THE UNDERSIGNED, (NAME) Marcus McCord BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Yourway Construction WHO IS THE
CONTRACTOR FURNISHING Carpentry WORK ON THE BUILDING
LOCATED AT 12302 S State
OWNED BY Chicago Public Schools

NAMES	WHAT FOR	CONTRACT PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Yourway Construction	Carpentry	\$ 22,000.00	\$ 20,900.00	\$ 1,100.00	\$ -
Great Flooring	VCT	\$ 15,360.00	\$ 11,673.60	\$ 3,686.40	\$ -
					\$ -
Total Labor and Material Including Extras* to Complete		\$ 37,360.00	\$ 32,573.60	\$ 4,786.40	\$ -

DATE: November 18, 2013

SIGNATURE: Marcus M. [illegible] / 1 resident

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

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

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF Illinois

City

SS

County of COOK

Esquire

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by Yourway Construction to furnish flooring materials and installation for the premises known as Gompers Elementary School of which Chicago Public Schools is the Owner

The undersigned for and in consideration of three thousand six hundred eighty six and forty cents \$ 3,686.40 Dollars and other good and valuable consideration the receipt whereof is hereby acknowledged does hereby waive and release any and all lien or claim of 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 Ridge IL 60066

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

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 \$ 15,360.00 on which he or she has received payment of \$ 11,673.60 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

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
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					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE					
		\$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 person for material labor or other work of any kind due or to be done upon or in connection with said work other than above stated

DATE 11-19-2013

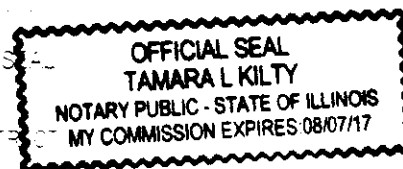
SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

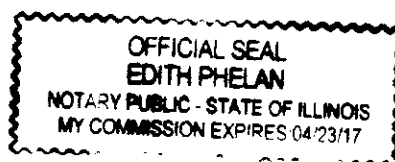
DAY OF

20

Tamara L. Kilty



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



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

08-26-13

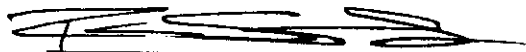
DUPAGE COUNTY.

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

MATERIALMAN'S STANDARD FINAL WAIVER OF LIEN

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

