Public Building Commission of Chicago
Contractor Payment Information

Project: **2013 School Investment Program – Project 8**

Contract Number: PS1970

Design Builder: **GBC – Gilbane Building Company**

Payment Application: **#6**

Amount Paid: **$135,932.73**

Date of Payment to General Contractor: **8/28/14**

Amount Paid: **$77,156.75**

Date of Payment to General Contractor: **9/2/14**

Amount Paid: **$801.00**

Date of Payment to General Contractor: **9/15/14**

**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**

**Gilbane Building Company**
**PBC / CPS Project 8**

| | *a* | *b* | ***a - b*** | *c* | *d* | ***e*** | ***a - b + e*** |
|---|---|---|---|---|---|---|---|
| | Lump Sum Contract Value | Earned to Date - through PA 6 | **Remaining to be earned (Holian)** | Paid through PA 5 | **Amount due PA 6** | **Retention remaining (Holian)** | **Balance due (to be earned + retention)** |
| Beethoven | 1,763,783.00 | 1,763,783.00 | - | 1,752,893.34 | **10,889.66** | - | - |
| Bronzville | 482,292.00 | 481,157.00 | **1,135.00** | 466,039.10 | **11,916.30** | **3,201.60** | **4,336.60** |
| Burke | 1,762,322.00 | 1,762,322.00 | - | 1,760,991.65 | **1,330.35** | - | - |
| Mayo | 3,054,967.00 | 3,047,884.28 | **7,082.72** | 2,965,834.80 | **77,156.75** | **4,892.73** | **11,975.45** |
| Mollison | 1,556,637.74 | 1,556,637.74 | - | 1,528,866.45 | **27,771.29** | - | - |
| Pershing | 1,348,127.00 | 1,348,127.00 | - | 1,322,617.60 | **25,509.40** | - | - |
| Reavis | 1,628,570.00 | 1,627,716.75 | **853.25** | 1,603,216.53 | **22,098.10** | **2,402.12** | **3,255.37** |
| Robinson | 671,905.00 | 671,905.00 | - | 660,984.82 | **10,920.18** | - | - |
| Williams | 1,430,013.00 | 1,426,974.00 | **3,039.00** | 1,395,394.14 | **26,298.45** | **5,281.41** | **8,320.41** |
| | 13,698,616.74 | 13,686,506.77 | **12,109.97** | 13,456,838.43 | **213,890.48** | **15,777.86** | **27,887.83** |

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Robinson

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.800

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | | |
|---|---|---|---|
| Change Orders approved in previous months by Owner | | Additions | Deductions |
| TOTAL > | | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| TOTALS | | | |
| Net change by Change Orders | | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 671,905.00 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 671,905.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 671,905.00 |
| 5. RETAINAGE | | |
| a. % of Completed Work | $ | |
| b. % of Stored Material | $ | |
| Total Retainage | $ | |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 671,905.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 660,984.82 |
| 8. CURRENT PAYMENT DUE | $ | 10,920.18 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May, 2014

Notary Public: _____

My Commission expires: 4/03/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____
(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

**J06012.800**

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 04A | Masonry - A Horn, Inc. | 62,394.00 | 62,394.00 | | | 62,394.00 | 100.00% | | |
| 06A | General Trades - Ujamaa Construction | 260,372.00 | 260,372.00 | | | 260,372.00 | 100.00% | | |
| 07A | Roofing - Knickerbocker Roofing & Paving | 29,215.00 | 29,215.00 | | | 29,215.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 13,816.00 | 13,816.00 | | | 13,816.00 | 100.00% | | |
| 22A | Plumbing - CR Leonard | 102,093.00 | 102,093.00 | | | 102,093.00 | 100.00% | | |
| 23A | HVAC - Amber Mechanical Contractors | | | | | | #DIV/0! | | |
| 26A | Electrical - Divane Bros. Electric Co. | 53,917.00 | 53,917.00 | | | 53,917.00 | 100.00% | | |
| | General Conditions & Requirements | 150,098.00 | 150,098.00 | | | 150,098.00 | 100.00% | | |
| | **Subtotal -Cost of Work** | **671,905.00** | **671,905.00** | | | **671,905.00** | **100.00%** | | |
| | **TOTAL** | **671,905.00** | **671,905.00** | | | **671,905.00** | **100.00%** | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C
DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS,

GILBANE BUILDING COMPANY
, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013, to (describe nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Robinson

That the undersigned, for and in consideration of a final payment of

$ 10,920.18

on the adjusted contract price of

$ 671,905.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST: Cheryl A Plestina

Secretary or Assistant Secretary

BY

Title : Accountant

**Chicago Public Schools Improvement- Robinson** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $150,098.00 | $150,098.00 | $0.00 | $0.00 |
| A Horn, Inc | Masonry | $62,394.00 | $59,274.30 | $3,119.70 | $0.00 |
| Ujamaa Construction | General Trades | $260,372.00 | $260,372.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $29,215.00 | $29,215.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $13,816.00 | $13,816.00 | $0.00 | $0.00 |
| C.R. Leonard Plumbing | Plumbing | $102,093.00 | $96,988.37 | $5,104.63 | $0.00 |
| Divane Bros. Electric | Electric | $53,917.00 | $51,221.15 | $2,695.85 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $671,905.00 | $660,984.82 | $10,920.18 | $0.00 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.800
Inv. No. 6
5/31/2014

**Robinson 18665 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| S-001 | A Horn, Inc. | | -3,119.70 | 3,119.70 |
| S-002 | Ujamaa Construction Inc. | | | |
| S-003 | Knickerbocker Roofing & Paving | | | |
| S-004 | Oosterbaan & Sons CO. | | | |
| S-005 | C.R. Leonard Plumbing | | -5,104.63 | 5,104.63 |
| S-006 | Divane Bros Electric Co. | | -2,695.85 | 2,695.85 |
| | **Total Schedule "C"** | $ - | $ (10,920.18) | 10,920.18 |

SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **A HORN**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00024

Requisition #: 4  From: 05/01/14  To: 05/30/14  Vendor #: **AHO001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 85,722.00 |
| 3. Additions (thru amendment # 002 ) | $ 0.00 |
| 4. Deductions (thru amendment # 002 ) | $ (23,328.00) |
| 5. Total amount of contract adjusted | $ 62,394.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 62,394.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 62,394.00 |
| 10. Less previous requests (Net) | $ 59,274.30 |
| 11. This request (Net) | **$ 3,119.70** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 62,394.00 | $ 62,394.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 62,394.00 | $ 62,394.00 |

Gross Approved

Total to Date $ 62,394.00

Previous $ 62,394.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 3,119.70

Current $ (3,119.70)

Invoice #: J06012-00024-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
A Horn
125 Harrison St.
Barrington, Illinois 60010

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00024 - Masonry Work - Robinson School
**CONTRACT DATE:** 06/26/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 85,722.00 |
| 2. Net change by Change Orders | $ | (23,328.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 62,394.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 62,394.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 62,394.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 59,274.30 |
| 8. CURRENT PAYMENT DUE | $ | 3,119.70 |
| 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 | $(23,328.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $0.00 | $(23,328.00) |
| NET CHANGES by Change Order | | $ (23,328.00) |

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:** A Horn

By: Mark Horn Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 3,119.70

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Insurance | 2,812.00 | 2,812.00 | 0.00 | 0.00 | 2,812.00 | 100.0% | 0.00 | 0.00 |
| | Bonds | 819.00 | 819.00 | 0.00 | 0.00 | 819.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 100.0% | 0.00 | 0.00 |
| | Submittals/Shop Drawings | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| | General Conditions | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| | Labor | 55,791.00 | 55,791.00 | 0.00 | 0.00 | 55,791.00 | 100.0% | 0.00 | 0.00 |
| | Material | 5,050.00 | 5,050.00 | 0.00 | 0.00 | 5,050.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 2,250.00 | 2,250.00 | 0.00 | 0.00 | 2,250.00 | 100.0% | 0.00 | 0.00 |
| | Closeout Documents | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (10,000.00) | (10,000.00) | 0.00 | 0.00 | (10,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | 15,532.00 | 15,532.00 | 0.00 | 0.00 | 15,532.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 002*J06012 | 002 - - | (9,000.00) | (9,000.00) | 0.00 | 0.00 | (9,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (19,860.00) | (19,860.00) | 0.00 | 0.00 | (19,860.00) | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$62,394.00** | **$62,394.00** | **$0.00** | **$0.00** | **$62,394.00** | **100.0%** | **$0.00** | **$0.00** |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **C.R. LEONARD PLUMBING** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00054

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **CR012**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 110,468.00 |
| 3. Additions (thru amendment # 001 ) | $ 0.00 |
| 4. Deductions (thru amendment # 001 ) | $ (8,375.00) |
| 5. Total amount of contract adjusted | $ 102,093.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 102,093.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 102,093.00 |
| 10. Less previous requests (Net) | $ 96,988.37 |
| 11. This request (Net) | **$ 5,104.63** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 102,093.00 | $ 102,093.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 102,093.00 | $ 102,093.00 |

Gross Approved

Total to Date $ 102,093.00

Previous $ 102,093.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 5,104.63

Current $ (5,104.63)

Invoice #: J06012-00054-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
C.R. Leonard Plumbing
2231 Oakleaf Street
Joliet, Illinois 60436

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00054 - Plumbing Work - Robinson Schoo
**CONTRACT DATE:** 06/28/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 110,468.00 |
| 2. Net change by Change Orders | $ | (8,375.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 102,093.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 102,093.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 102,093.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 96,988.37 |
| 8. CURRENT PAYMENT DUE | $ | 5,104.63 |
| 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 | $(8,375.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $0.00 | $(8,375.00) |
| NET CHANGES by Change Order | | $ (8,375.00) |

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:** C.R. Leonard Plumbing

By: Bart Singletary Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 5,104.63

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | (10,000.00) | (10,000.00) | 0.00 | 0.00 | (10,000.00) | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 1,625.00 | 1,625.00 | 0.00 | 0.00 | 1,625.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 1 | ROD / CAMERA ROOF DRAINS AT BEGINNING OF JOB | 5,280.00 | 5,280.00 | 0.00 | 0.00 | 5,280.00 | 100.0% | 0.00 | 0.00 |
| 10 | BONDS | 2,166.00 | 2,166.00 | 0.00 | 0.00 | 2,166.00 | 100.0% | 0.00 | 0.00 |
| 11 | MOBILIZATION | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.0% | 0.00 | 0.00 |
| 12 | SUBMITTAL / SHOP DRAWINGS | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 13 | GENERAL CONDITIONS | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.0% | 0.00 | 0.00 |
| 14 | DEMOBILIZATION | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 15 | CLOSEOUT DOCUMENTS | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 2 | ROD / CAMERA ROOF DRAINS AT END OF JOB | 5,280.00 | 5,280.00 | 0.00 | 0.00 | 5,280.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 3 | 3RD FLOOR BOYS TOILET ROOM FIX FLUSH VALVE MATERIAL | 650.00 | 650.00 | 0.00 | 0.00 | 650.00 | 100.0% | 0.00 | 0.00 |
| 4 | 3RD FLOOR BOYS TOILET ROOM FIX FLUSH VALVE LABOR | 450.00 | 450.00 | 0.00 | 0.00 | 450.00 | 100.0% | 0.00 | 0.00 |
| 5 | 1ST FLOOR KITCHEN ADD HOT AND RECIRC WATER LINES LABOR | 21,923.00 | 21,923.00 | 0.00 | 0.00 | 21,923.00 | 100.0% | 0.00 | 0.00 |
| 6 | 1ST FLOOR KITCHEN ADD HOT AND RECIRC WATER LINES MATERIAL | 10,730.00 | 10,730.00 | 0.00 | 0.00 | 10,730.00 | 100.0% | 0.00 | 0.00 |
| 7 | 2ND FLOOR EQUIP SOTRAGE ROOM ADD MIXING VALVE LABOR | 23,599.00 | 23,599.00 | 0.00 | 0.00 | 23,599.00 | 100.0% | 0.00 | 0.00 |
| 8 | 2ND FLOOR EQUIP SOTRAGE ROOM ADD MIXING VALVE MATERIAL | 11,448.00 | 11,448.00 | 0.00 | 0.00 | 11,448.00 | 100.0% | 0.00 | 0.00 |
| 9 | INSURANCE | 9,942.00 | 9,942.00 | 0.00 | 0.00 | 9,942.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$102,093.00** | **$102,093.00** | **$0.00** | **$0.00** | **$102,093.00** | **100.0%** | **$0.00** | **$0.00** |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **DIVANE BROTHERS ELECTRIC CO.** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00089

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **DIVBR002**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 53,917.00 |
| 3. Additions (thru amendment # ) | $ 0.00 |
| 4. Deductions (thru amendment # ) | $ 0.00 |
| 5. Total amount of contract adjusted | $ 53,917.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 53,917.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 53,917.00 |
| 10. Less previous requests (Net) | $ 51,221.15 |
| 11. This request (Net) | **$ 2,695.85** |

This section below is for GILBANE use only

Project Manager: — Date

Engineer: — Date

Superintendent: — Date

Accountant: — Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 53,917.00 | $ 53,917.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 53,917.00 | $ 53,917.00 |

Gross Approved

Total to Date $ 53,917.00

Previous $ 53,917.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 2,695.85

Current $ (2,695.85)

Invoice #: J06012-00089-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

***Application and Certificate for Payment***

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Divane Brothers Electric Co.
2424 N. 25th Avenue
Franklin Park, Illinois 60131

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00089 - Electrical & Fire Alarm Work -
**CONTRACT DATE:** 07/15/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | | $ 53,917.00 |
| 2. Net change by Change Orders | | $ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | | $ 53,917.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | | $ 53,917.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ 0.00 | |
| b. 0.0% of Stored Material (Column F on G703) | $ 0.00 | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | $ 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | $ 53,917.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $ 51,221.15 |
| 8. CURRENT PAYMENT DUE | | $ 2,695.85 |
| 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 | $0.00 |
| NET CHANGES by Change Order | | $ 0.00 |

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:** Divane Brothers Electric Co.

By: John Raiche Date: May 21, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 2,695.85

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | 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) |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 001*J06012 | 001 - IS-00026 - Divane Final SCO (BE, RE, RO) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL01 | CM Misc. Work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL02 | Misc. Power | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL03 | Fire Alarm Shutdown Bagging | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| GC01 | Insurance | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| GC02 | Bonds | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC03 | Mobilization | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC04 | Safety | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| GC05 | Submittals | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| GC06 | Demobilization | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| GC07 | Contract Closeout | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L101 | BRANCH FEEDER Material | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L102 | BRANCH FEEDER Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L103 | ELECTRICAL UPGRADES Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L104 | ELECTRICAL UPGRADES Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L105 | FIRE ALARM Material | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L106 | FIRE ALARM Labor | 8,917.00 | 8,917.00 | 0.00 | 0.00 | 8,917.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$53,917.00** | **$53,917.00** | **$0.00** | **$0.00** | **$53,917.00** | **100.0%** | **$0.00** | **$0.00** |

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**Chicago Public Schools Improvement- Mayo** **Requisition 7** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $602,575.00 | $602,575.00 | $0.00 | $0.00 |
| Holian Asbestos Removal | Hazardous Materials | $56,010.00 | $44,034.55 | $11,975.45 | $0.00 |
| A Horn, Inc | Masonry | $130,979.00 | $130,979.00 | $0.00 | $0.00 |
| Pinto Construction | General Trades | $213,065.00 | $213,065.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $46,904.00 | $46,904.00 | $0.00 | $0.00 |
| LJ Morse | Door, Frames | $52,600.00 | $52,600.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $50,377.00 | $50,377.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $329,499.00 | $329,499.00 | $0.00 | $0.00 |
| Boelter Companies | Food Service Equipment | $39,138.00 | $39,138.00 | $0.00 | $0.00 |
| ThyssenKrupp | Elevator | $68,138.00 | $68,138.00 | $0.00 | $0.00 |
| CR Leonard Plumbing | Plumbing | $92,902.00 | $92,902.00 | $0.00 | $0.00 |
| Amber Mechanical | HVAC | $77,309.00 | $77,309.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $1,221,812.00 | $1,221,812.00 | $0.00 | $0.00 |
| Trice Construction | Concrete/Landscaping | $73,659.00 | $73,659.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $3,054,967.00 | $3,042,991.55 | $11,975.45 | $0.00 |

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Hazardous Material Abatement /
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eleven thousand nine hundred seventy five and 45/100 ($11,975.45) 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 all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS *

DATED June 30, 2014 COMPANY NAME Holian Asbestos Removal

ADDRESS 7504 Meyer Rd. Spring Grove, Illinois, 60081

**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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Cindy Carpenter BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS accounting mgr OF
Holian Asbestos Removal WHO IS THE
CONTRACTOR FURNISHING Hazardous Material Abatement / WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $56,010.00 on which he or she has received payment of $44,034.55 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Holian Asbestos Removal | Hazardous Material Abatement / | 56,010.00 | 44,034.55 | 11,975.45 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 56,010.00 | 44,034.55 | 11,975.45 | 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.

**DATE** 6-17-14 **SIGNATURE** _____ President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th day of June -2014

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

_____ NOTARY PUBLIC

My Commission Expires:

"OFFICIAL SEAL"
Cynthia L Carpenter
Notary Public, State of Illinois
My Commission Expires 5/11/2016

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF McHenry

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Masonry Work - Mayo School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight thousand one hundred thirty two and 60/100 ($8,132.60) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME A Horn

ADDRESS 125 Harrison St., Barrington, Illinois, 60010

**SIGNATURE AND TITLE** _____ Secretary

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF McHenry

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Mark Horn BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary OF
A Horn WHO IS THE
CONTRACTOR FURNISHING Masonry Work - Mayo School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $130,979.00 on which he or she has received payment of $122,846.40 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| A Horn | Masonry Work - Mayo School | 112,838.27 | 104,705.67 | 8,132.60 | 0.00 |
| Contractors Material Inc. | material | 3,602.85 | 3,602.85 | 0.00 | 0.00 |
| Elston Materials | Material | 11,293.68 | 11,293.68 | 0.00 | 0.00 |
| Lance Construction Supplies | material | 2,419.20 | 2,419.20 | 0.00 | 0.00 |
| Suburban Iron | material | 825.00 | 825.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 130,979.00 | 122,846.40 | 8,132.60 | 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** 5/28/2014 **SIGNATURE** _____
Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28TH day OF May 2014

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

Lorel D Sack
NOTARY PUBLIC
My Commission Expires: 10/28/2014

OFFICIAL SEAL
LOREL D. SACK
Notary Public - State of Illinois
My Commission Expires Oct 28, 2014

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF COOK }

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **A. Horn, Inc.**

to furnish **Masonry Materials**

for the premises known as **Mayo School / 249 E 37th Street / Chicago, IL**

of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of Three thousand six hundred two and 85/100 ($ 3,602.85 ) 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' lien 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 heretofore, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **8/26/2013** COMPANY NAME **Contractors Material, Inc.**

ADDRESS **2250 N. Rand Rd / Palatine / IL 60074**

**SIGNATURE AND TITLE** **President**

*EXTRAS INCLUDING BUT AR NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTACT

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Andrew Stys** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **President** OF (COMPANY NAME) **Contractors Material, Inc.** WHO IS THE CONTRACTOR FURNISHING **Masonry Materials** WORK ON THE BUILDING LOCATED AT **Mayo School / 249 E 37th Street / Chicago, IL** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $ **3,602.85** on which he or received payment of $ **3,602.85** 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 |
|---|---|---|---|---|---|
| **CMI / 2250 N. Rand Rd / Palatine / IL 60074** | **Masonry Materials** | 3602.85 | — | 3602.85 | — |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| **TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.** | | 3602.85 | — | 3602.85 | — |

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** **8/26/2013** **SIGNATURE:** _____

SUBCRIBED AND SWORN TO BEFORE ME THIS **26 th** DAY OF **August** 20, **13** ,

OFFICIAL SEAL
GREGORY A STYS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/30/16

_____
NOTARY PUBLIC

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

# FINAL WAIVER OF LIEN

STATE OF
COUNTY OF COOK

TO WHOM IT M. .Y CONCERN:

WHEREAS the undersigned has been employed by A Horn Inc
to furnish Masonry Materials
for the premises known as **Mayo School 834 E 50th Street, Chicago, IL**
of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of **Six Thousand Seven Hundred Six Dollars & 12/100**
( **$6,706.12** ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

does hereby waive and release any and all lien, or claim of lien, or right to lien, with respect to and on the above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

Date: August 13th 2013 Signature and Seal: Alex Puig

Company Name & Address: Elston Materials LLC 1420 N Elston Ave, Chicago IL 60642

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

## CONTRACTOR'S AFFIDAVIT

STATE OF
COUNTY OF COOK

TO WHOM IT M. .Y CONCERN:

The undersigned, (NAME) Alex Puig
being duly sworn, deposes and says that he is (position) Vice President
of (COMPANY NAME) Elston Materials
who is the contractor furnishing Masonry Materials
work on the building located at **Mayo School 834 E 50th Street, Chicago, IL**
owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is $ 6,706.12
on which he 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 and address of all parties who have furnished material or labor, or both, for said work and all parties having 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 ADDRESS | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Elston Materials | Masonry Materials | $ 6,706.12 | $0.00 | $ 6,706.12 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| **All labor paid in full. Balance due is zero.** | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | | | | |

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

Signed this 13 day of August 2013

Signature: Alex Puig

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

Signature: Monika Lubas
Notary Signature & Seal

OFFICIAL SEAL
MONIKA LUBAS
Notary Public - State of Illinois
My Commission Expires Jun 17, 2017

WAIVER OF LIEN – FINAL

Date: September 3, 2013

**State of Illinois**
COUNTY OF COOK

**TO ALL WHOM IT MAY CONCERN:**

Whereas the undersigned **LANCE CONSTRUCTION SUPPLIES, INC.**
Has been employed by: A. Horn Inc.
To furnish : Specialty Items
Owner: Public Building of Chicago

For The Building Known As: Mayo School, 249 East 37th Street

City Of: Chicago

County Of: Cook State Of: Illinois

NOW THEREFORE, KNOW YE, that LANCE CONSTRUCTION SUPPLIES, INC. the undersigned for and in consideration of the sum of:

Two Thousand Four Hundred Nineteen----------20/100 Dollars

And other good and valuable considerations the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statutes of the State Of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

given under our hand and seal this 3rd day of September A.D. 2013

LANCE CONSTRUCTION SUPPLIES, INC.

OFFICIAL SEAL
JENNIFER SUROVITZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/20/14

Marilyn Fors Exec. Vice President

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Lake

GTY # _____
LOAN # _____

TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by **A. HORN, INC.**

to furnish **Structural Steel**

for the premises known as **MAYO SCHOOL**

of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Eight Hundred Twenty Five and 00/100** Dollars **$ 825.00** 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 statues 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 theretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

**13th** day of **August** 2013

**Suburban Iron Works, Inc.**
**27W963 Industrial Ave., Barrington, IL 60010**

Signature _____
**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 AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF *LAKE*
TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he is Mark Hivon, President of the **Suburban Iron Works, Inc.** who is the contractor for the **Structural Steel** work on the building located at **249 E 37th ST., Chicago, IL** owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is **$ 825.00** on which he 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 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 |
|---|---|---|---|---|---|
| Suburban Iron Works | Struc. Steel | $ 825.00 | 0 | $ 825.00 | 0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Labor and Material to Complete | | $ 825.00 | 0 | $ 825.00 | 0 |

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

Signed this **13th** day of **August** 2013

OFFICIAL SEAL
BARBARA J DALBY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/14

**Suburban Iron Works, Inc.**

Signature and Seal: _____
**President**

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

Barbara J Dalby

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades Work - Mayo Sch
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eighteen thousand three hundred fifteen and 64/100 ($18,315.64) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Pinto Construction

ADDRESS 7225 W. 105th Street, Palos Hills, Illinois, 60465

SIGNATURE AND TITLE *Richard Pinto* President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Richard Pinto BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Pinto Construction WHO IS THE
CONTRACTOR FURNISHING General Trades Work - Mayo Sch WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $213,065.00 on which he or she has received payment of $194,749.36 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Pinto Construction | General Trades Work - Mayo Sch | 173,324.00 | 155,008.36 | 18,315.64 | 0.00 |
| DME Elevators & Lifts | Elevators & Lifts | 27,100.00 | 27,100.00 | 0.00 | 0.00 |
| Mace Iron Works | Structural Steel/Roof Deck | 12,641.00 | 12,641.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 213,065.00 | 194,749.36 | 18,315.64 | 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 January 29, 2014 SIGNATURE *Richard Pinto*
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19TH day of June, 2014

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

*Irene R Forlenza*
NOTARY PUBLIC

My Commission Expires:

OFFICIAL SEAL
IRENE R FORLENZA
Notary Public - State of Illinois
My Commission Expires Jun 16, 2018

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF KANE } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PINTO CONSTRUCTION GROUP, INC

to furnish ELEVATOR

for the premises known as 249 EAST 37TH ST, CHCAGO, IL 60653

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THIRTEEN THOUSAND FIVE HUNDRED FIFTY DOLLARS & 00/100 ($ 13,550.00 ) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/23/13 COMPANY NAME DME ACCESS, LLC

ADDRESS 1717 INDUSTRIAL DR., MONTGOMERY, IL 60538

SIGNATURE AND TITLE Cathy O'Keeffe, VICE 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 KANE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) CATHY O'KEEFFE BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) DME ACCESS,LLC WHO IS THE

CONTRACTOR FURNISHING ELEVATOR WORK ON THE BUILDING

LOCATED AT 249 EAST 37TH ST, CHICAGO, IL 60653

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 27,100.00 on which he or she has received payment of $ 13,550.00 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 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 AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| ALL MATERIALS ARE TAKEN FROM A FULLY PAID STOCK AND DELIVERED IN OUR OWN COMPANY VEHICLES. NO OUTSIDE RENTAL EQUIPMENT USED. | | | | | |
| DME ACCESS, LLC | MATERIAL & LABOR | 27,100.00 | 13,550.00 | 13,550.00 | 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 10/23/13 SIGNATURE: Cathy O'Keeffe

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF OCTOBER, 2013.

Richard C Cooke NOTARY PUBLIC

OFFICIAL SEAL
RICHARD C COOKE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/04/15

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

f.1722 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

Qty # _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employeed by Pinto Construction Group, Inc.
to furnish Structural Steel
for the premises known as Mayo School J06012-00056-000, 2249, 2249 E. 37th Street, Chicago, IL
of which Public Building Commision of Chicago is the owner.
THE undersigned for and in consideration of Twelve Thousand Six Hundred Forty One and 00/100
( $ 12,641.00 ) 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, materials, 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 22, 2013

COMPANY NAME Mace Iron Works, Inc.
ADDRESS 221 Industry Ave., Frankfort, IL 60423

SIGNATURE AND TITLE C. J. Macewicz Jr. C.J. Macewicz, Jr. - President

*EXTRA'S INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) C.J. Macewicz, Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Mace Iron Works, Inc. WHO IS THE
CONTRACTOR FURNISHING Structural Steel
LOCATED AT Mayo School J06012-00056-000, 2249, 2249 E. 37th Street, Chicago, IL
OWNED BY Public Building Commision of Chicago
That the total amount of the contract including extra's is $ 12,641.00 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 names and addresses of all parties who have furnished materials or labor, or both, for said work and all parties having contracts or sub contracts for specified 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 accoring to plans and specifications:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICES INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Mace Iron Works, Inc. | Structural Steel | $12,641.00 | $0.00 | $12,641.00 | $0.00 |
| | | | | | $0.00 |
| | | | | | $0.00 |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO THE JOB SITE BY OUR FULLY INSURED TRUCK. OUR MAIN SUPPLIER IS SUGAR STEEL, CHICAGO HEIGHTS, IL | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $12,641.00 | $0.00 | $12,641.00 | $0.00 |

That there are no other contracts for said work outstanding, and that there is nothing 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 22, 2013 SIGNATURE: C. J. Macewicz Jr. C.J. Macewicz, Jr. - President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF October, 2013

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

OFFICIAL SEAL
JENNIFER CULNAN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires MAR. 30, 2015

Jennifer M. Culnan - Notary

The parties acknowledge that Mace Iron Works, Inc. is accepting payment without waiving any rights or defenses that Mace Iron Works, Inc. has relating to payment due for the work performed on the job listed, and Mace Iron Works, Inc. shall not be bound by the contract amount provided in this document.

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Roofing Work - Mayo School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four hundred thirty four ($434.00) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME Knickerbocker Roofing and Paving

ADDRESS 16328 SOUTH LATHROP AVENUE, HARVEY, Illinois, 60426

**SIGNATURE AND TITLE** _____ Controller

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Katherine Edwards BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Controller OF
Knickerbocker Roofing and Paving WHO IS THE
CONTRACTOR FURNISHING Roofing Work - Mayo School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $46,904.00 on which he or she has received payment of $46,470.00 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Knickerbocker Roofing and Paving | Roofing Work - Mayo School | 39,184.00 | 38,750.00 | 434.00 | 0.00 |
| Garth Building Products & Services | Materials - Mayo School | 7,720.00 | 7,720.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 46,904.00 | 46,470.00 | 434.00 | 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** 6/13/14 **SIGNATURE** _____
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13TH JUNE, 2014

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

Paul V. Cronin
NOTARY PUBLIC
My Commission Expires: 4-25-16

FIWAIVER

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - MAYO SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SEVEN THOUSAND SEVEN HUNDRED TWENTY AND 00/100 ($ 7,720.00 ) 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 statues 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.*

Given under MY hand -- and seal -- this 2ND day of MAY, 2014

Signature and Seal: Carol Garth
CAROL GARTH, 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 AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - MAYO SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 7,720.00 on which he 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 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 |
|---|---|---|---|---|---|
| GARTH BLDG PRODUCTS AND SERVICES | MATERIAL | 7,720.00 | 0.00 | 7,720.00 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| No outside rental equipment used | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 7,720.00 | 0.00 | 7,720.00 | 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 MAY, 2014

Signature: Carol Garth
CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 2ND day of MAY, 2014

Tiffaney L. Harris

"OFFICIAL SEAL"
TIFFANEY L. HARRIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/18/2017

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

## FINAL WAIVER OF LIEN

Loan #
Qty #

STATE OF ILLINOIS
COUNTY OF DeKalb } SS

WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish HM Doors and Frames - Mayo School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Fifty Two Thousand Six Hundred and 00/100.
($ 52,600.00 ) 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 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: November 29, 2013 COMPANY NAME L.J. Morse Construction Co.
ADDRESS 128 S. Broadway, Aurora, IL 60505

SIGNATURE AND TITLE _____, Vice President

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

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## CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED, Ryan J. Morse BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Vice President OF
L. J. Morse Construction Co., Inc. WHO IS THE
CONTRACTOR FURNISHING HM Doors and Frames - Mayo School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, IL 60602
OWNED BY Public Building Commission of Chicago
That the amount of the contract including extras* is $ 52,600.00 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 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 |
|---|---|---|---|---|---|
| L. J. Morse Construction Co. | HM Doors and Frames - M | $ 52,600.00 | $ - | $ 52,600.00 | $ - |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIALS INCLUDING EXTRAS* TO COMPLETE | | $ 52,600.00 | $ - | $ 52,600.00 | $ - |

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 29, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF November , 2013.

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

NOTARY PUBLIC

OFFICIAL SEAL
AMANDA GILLETTE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/08/16

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Flooring Work - Mayo School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand four hundred forty three and 85/100 ($2,443.85) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 28, 2014 COMPANY NAME Kingston Tile & Carpet

ADDRESS 731 Oakridge Dr., Romeoville, Illinois, 60446

**SIGNATURE AND TITLE** _____ vice president

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Jason Adams BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS vice president OF
Kingston Tile & Carpet WHO IS THE
CONTRACTOR FURNISHING Flooring Work - Mayo School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $50,377.00 on which he or she has received payment of $47,933.15 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Kingston Tile & Carpet | Flooring Work - Mayo School | 50,377.00 | 47,933.15 | 2,443.85 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 50,377.00 | 47,933.15 | 2,443.85 | 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** 5-28-14 **SIGNATURE** _____
vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th of May, 2014 Julie Fischer

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

NOTARY PUBLIC
My Commission Expires: 9/30/17

FIWAIVER

JULIE FISCHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 30, 2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Mayo School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Sixteen thousand four hundred seventy four and 96/100 ($16,474.96) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

**SIGNATURE AND TITLE** *Brandt Oosterbaan* 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

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President OF Oosterbaan & Sons Co. WHO IS THE CONTRACTOR FURNISHING Painting Work - Mayo School WORK ON THE BUILDING LOCATED AT Various Locations, Chicago, Illinois, 60602 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $329,499.00 on which he or she has received payment of $313,024.04 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Mayo School | 286,623.13 | 270,148.17 | 16,474.96 | 0.00 |
| E.E. Bailey Building | MATERIALS | 11,695.75 | 11,695.75 | 0.00 | 0.00 |
| MSM Solutions | LABOR | 31,180.12 | 31,180.12 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 329,499.00 | 313,024.04 | 16,474.96 | 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** January 28, 2014 **SIGNATURE** *Brandt Oosterbaan*
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/5/17

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/05/17

FIWAIVER

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **Material**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - MAYO SCHOOL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned for and in consideration of **THREE THOUSAND EIGHT HUNDRED FOUR AND 25/100** ($ **3,804.25** )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 anytime hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE **October 15, 2013**

COMPANY NAME **E.E. Bailey Building Material & Supplies**
ADDRESS **741 West 115th Street, Chicago, IL 60628**
**Angela R. Bailey President**

SIGNATURE AND TITLE *Angela R. Bailey* **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, (NAME) **Angela R. Bailey** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **President** OF
(COMPANY NAME) **E.E. Bailey Building Material & Supplies** WHO IS THE
CONTRACTOR FURNISHING **Material** WORK ON THE BUILDING
LOCATED AT **249 EAST 37TH, CHICAGO, IL 60653**
OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras* is **$11,695.75** on which he(she) has received payment of
$ **7,891.50** 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 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 |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 11,695.75 | 7,891.50 | 3,804.25 | 0.00 |
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| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $11,695.75 | $7,891.50 | $3,804.25 | 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 **October 15, 2013**

SIGNATURE: *Angela R. Bailey*
Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TAIJA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

*Taija J. Johnson*
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

Cty#: _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – MAYO SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **SIXTEEN THOUSAND EIGHT HUNDRED TWENTY-TWO AND 96/100** ——— **$16,822.96** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

Given under **OUR** hand _____ And seal _____ this **15th** day of **October**, 20 **13**

Signature and Seal: _____ **MSM SOLUTIONS, MARIO McINTOSH 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 AFFIDAVIT

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH** **PRESIDENT** Of the **MSM SOLUTIONS INC.**
Who is the contractor for the **PAINTING LABOR – MAYO SCHOOL** Work on the
Building located at **Various Locations, Chicago, Illinois 60602**
Owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is **$31,180.12** On which he has received payment of **$14,357.16** 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $31,180.12 | $14,357.16 | $16,822.96 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $31,180.12 | $14,357.16 | $16,822.96 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KIMBERLY M ROLLAND
MY COMMISSION EXPIRES
JULY 2, 2014

# Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Qty# _____
Loan# _____

WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish FOOD SERVICE EQUIPMENT - Mayo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.
The undersigned, for and in consideration of TWO THOUSAND FOUR HUNDRED THIRTY AND 20/100
$2,430.20 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 where in the land is located, 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 06/19/14

COMPANY NAME: BOELTER CONTRACTING, LLC
ADDRESS: N22 W23685 RIDGEVIEW PARKWAY WEST, WAUKESHA, WI 53188

SIGNATURE AND TITLE _____ Tom Richmond Contract Review Specialist

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

## CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Tom Richmond BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Contract Review Specialist OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT - Mayo WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, CHICAGO, ILLINOIS 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $39,138.00 on which he or she has received payment of $36,707.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim 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 Including Extras* | Amount Paid | This Payment | Balance Due |
|---|---|---|---|---|---|
| BOELTER CONTRACTING, LLC | FOOD SERVICE EQUIPMENT - Mayo | $39,138.00 | $36,707.80 | $2,430.20 | $0.00 |
| Boelter is a distributor taking from fully paid stock. | | | | | |
| INSTITUTIONAL EQUIPMENT, INC. | INSTALLATION | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $39,138.00 | $36,707.80 | $2,430.20 | $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 to be done upon or in connection with said work other than above stated.

DATE: 06/19/14 SIGNATURE: _____ Tom Richmond Contract Review Specialist

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 th DAY OF June-14

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

MORGAN FORSTON NOTARY PUBLIC STATE OF WISCONSIN

_____ NOTARY PUBLIC

Commission Date November 13, 2016

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Elevator Work - Mayo School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six thousand forty seven ($6,047.00) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME ThyssenKrupp Elevator

ADDRESS 2726 E Kemper Rd, Cincinnati, Ohio, 45241

**SIGNATURE AND TITLE** *Rosetta Barnes* Billing Administrator

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Rosetta Barnes BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Billing Administrator OF
ThyssenKrupp Elevator WHO IS THE
CONTRACTOR FURNISHING Elevator Work - Mayo School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $68,138.00 on which he or she has received payment of $62,091.00 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| ThyssenKrupp Elevator | Elevator Work - Mayo School | 68,138.00 | 62,091.00 | 6,047.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 68,138.00 | 62,091.00 | 6,047.00 | 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** January 28, 2014 **SIGNATURE** *Rosetta Barnes*
Billing Administrator

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____

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

NOTARY PUBLIC
My Commission Expires:

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Mayo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand nine hundred sixty six and 70/100 ($4,966.70) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME C.R. Leonard Plumbing

ADDRESS 2231 Oakleaf Street, Joliet, Illinois, 60436

**SIGNATURE AND TITLE** _____ Controller

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Bart Singletary BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Controller OF
C.R. Leonard Plumbing WHO IS THE
CONTRACTOR FURNISHING Plumbing Work - Mayo WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $92,902.00 on which he or she has received payment of $87,935.30 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| C.R. Leonard Plumbing | Plumbing Work - Mayo | 87,002.00 | 82,035.30 | 4,966.70 | 0.00 |
| C&G Construction Supply | Material | 5,900.00 | 5,900.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 92,902.00 | 87,935.30 | 4,966.70 | 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** 5/30/2014 **SIGNATURE** _____
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th day of May 2014

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

_____
NOTARY PUBLIC
My Commission Expires: 7/2/2015

FIWAIVER

OFFICIAL SEAL
NETA VAN DUYNE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/15

# FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **C. R. LEONARD PLUMBING AND HEATING, INC.**
to furnish PLUMBING MATERIALS
for the premises known as **MAYO SCHOOL**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE HUNDRED DOLLARS AND 00/100 $100.00 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, furnished hereafter furnished or which maybe furnished hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September-04-2013 COMPANY NAME **C & G CONSTRUCTION SUPPLY CO. INC.**

ADDRESS 505 W. TAFT DR, SOUTH HOLLAND IL, 60473

**SIGNATURE AND TITLE** Nia Green / 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, (NAME) **NIA GREEN** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF
(COMPANY NAME) **C & G CONSTRUCTION SUPPLY CO. INC**
CONTRACTOR FURNISHING PLUMBING MATERIALS WORK ON THE BUILDING
LOCATED AT **249 E. 37TH STREET CHICAGO, IL**
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 5,900.00 on which he or she has received payment of $5,800.00 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 |
|---|---|---|---|---|---|
| **C&G Construction Supply 505 W. Taft Dr. South Holland, IL** | PLUMBING MATERIALS | $5,900.00 | $5,800.00 | $100.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $5,900.00 | $5,800.00 | $100.00 | $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** September-04-2013 **SIGNATURE: X** Nia Green

SUBSCRIBED AND SWORN TO BEFORE ME THIS **4TH** DAY OF **SEPTEMBER 2013**

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

X Lauren Green
NOTARY PUBLIC

V

LAUREN GREEN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
July 06, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS} Qty# _____

SS

COUNTY OF COOK} Escrow# _____

WHEREAS the undersigned has been employed by **Gilbane Building Company**
to furnish HVAC Work - Mayo School
for the premises known as **Chicago Public Schools 2013 Improvements**
of which **Public Building Commission of Chicago** is the owner

THE undersigned, for and in consideration of Three Thousand Eight Hundred Sixty Five and 45/100 $3,865.45 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 all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 01/31/14 COMPANY NAME Amber Mechanical Contractors, Inc.

ADDRESS 11950 S. Central Ave., Alsip, IL 60803-3402

SIGNATURE AND TITLE _____ Co-President

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS}

SS

COUNTY OF COOK}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William J. Beukema, Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Co-President OF
(COMPANY NAME) Amber Mechanical Contractors, Inc. WHO IS THE
CONTRACTOR FURNISHING HVAC Work - Mayo School WORK ON THE BUILDING
LOCATED AT **Various Locations, Chicago, Illinois 60602**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $77,309.00 on which he or she has received payment of $73,443.55 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 | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Dekayo | HVAC Equipment/Labor | $13,216.17 | $22,914.00 | -$9,697.83 | $0.00 |
| Amber Mechanical | HVAC Work-Mayo School | $64,092.83 | $50,529.55 | $13,563.28 | $0.00 |
| | | | | | |
| Material taken from | fully paid stock & delivered | | | | |
| to jobsite in our own | truck. All labor paid in full. | | | | |
| TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE | | $77,309.00 | $73,443.55 | $3,865.45 | $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.

DATE 01/31/14 SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

NOTARY PUBLIC _____

"OFFICIAL SEAL"
SANDRA YERKES
Notary Public, State of Illinois
My Commission Expires 03/27/17

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
f.1722R5/96

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS}
SS
COUNTY OF COOK}

Qty# _____

Escrow# _____

WHEREAS the undersigned has been employed by **Amber Mechanical Contractors, Inc.**
to furnish HVAC Equipment/Labor
for the premises known as **Chicago Public Schools 2013 Improvements - Mayo School**
of which **Public Building Commission of Chicago** is the owner

THE undersigned, for and in consideration of Thirteen Thousand Two Hundred Sixteen and 17/100 $13,216.17 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 01/31/14 COMPANY NAME Dekayo Corporation

ADDRESS PO Box 2358, Orland Park, IL 60462

SIGNATURE AND TITLE Darrell Ortiz 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) Darrell Ortiz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Dekayo Corporation WHO IS THE
CONTRACTOR FURNISHING HVAC Equipment/Labor WORK ON THE BUILDING
LOCATED AT **Mayo School: 249 East 37th Street, Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $13,216.17 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 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 | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Dekayo Corp | HVAC Equipment/Labor | $13,216.17 | $0.00 | $13,216.17 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Material taken from | fully paid stock & delivered | | | | |
| to jobsite in our own | truck. All labor paid in full. | | | | |
| TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE | | $13,216.17 | $0.00 | $13,216.17 | $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 01/31/14 SIGNATURE Darrell Ortiz

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

Christine J. Ortiz
NOTARY PUBLIC

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
f.1722R5/96

CHRISTINE J ORTIZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
May 03, 2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical & Fire Alarm Work -
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Sixty one thousand ninety and 60/100 ($61,090.60) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME Divane Brothers Electric Co.

ADDRESS 2424 N. 25th Avenue, Franklin Park, Illinois, 60131

**SIGNATURE AND TITLE** _____ Secretary/Treasurer

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, John Raiche BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary/Treasurer OF
Divane Brothers Electric Co. WHO IS THE
CONTRACTOR FURNISHING Electrical & Fire Alarm Work - WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $1,221,812.00 on which he or she has received payment of $1,160,721.40 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Divane Brothers Electric Co. | Electrical & Fire Alarm Work - | 858,812.00 | 820,410.50 | 38,401.50 | 0.00 |
| Live Wire Electrical Systems | Electrical Work | 363,000.00 | 340,310.90 | 22,689.10 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 1,221,812.00 | 1,160,721.40 | 61,090.60 | 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** 5/28/14 **SIGNATURE** _____
Secretary/Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5/28/14

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

_____
NOTARY PUBLIC
My Commission Expires: 9/11/17

"OFFICIAL SEAL"
Paul Dowdakin
Notary Public, State of Illinois
My Commission Expires 09-11-2017

FIWAIVER

# FINAL WAIVER OF LIEN

Qty #

STATE OF IL

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by DIVANE BROS. ELECTRIC CO
to furnish ELECTRICAL WORK
for the premises known as MAYO SCHOOL (PROJECT NO. 8)
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of three hundred sixty three thousand & 00/100 ($363,000.00) 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 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 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 2/20/2014 COMPANY NAME LiveWire Electrical Systems, Inc.
ADDRESS 16341 Frontage Rd. Oak Forest, IL 60452
**SIGNATURE AND TITLE** Angela R Drexel VICE 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Angela Drexel BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) LiveWire Electrical Systems, Inc. WHO IS THE CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING LOCATED AT 249 E. 37th St. Chicago, IL 60653
OWNED BY Public Building Commission
That the total amount of the contract including extras* is $363,000.00 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 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 |
|---|---|---|---|---|---|
| LiveWire Electrical Systems, Inc. | Electrical Work | $340,805.00 | $0.00 | $340,805.00 | $0.00 |
| Active Electrical Supply 4240 W. Lawrence Ave. Chicago, IL 60630 | Electrical Material | $3,400.00 | $0.00 | $3,400.00 | $0.00 |
| Comm. Direct 735 Hunter Dr. Batavia, IL 60510 | Electrical Material | $6,665.00 | $0.00 | $6,665.00 | $0.00 |
| Convirgent 1651 Wilkening Rd. Schaumburg, IL | Fire Alarm | $12,130.00 | $0.00 | $12,130.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $363,000.00 | $0.00 | $363,000.00 | $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.

**DATE** 2/20/2014 **SIGNATURE:** Angela R Drexel

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20TH DAY OF February, 2014

Magdalena Sandoval
NOTARY PUBLIC

OFFICIAL SEAL
MAGDALENA SANDOVAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **LiveWire Electrical Systems, Inc., 16341 Frontage Road, Oak Forest IL 60452** to furnish **Material** for the premises known as **PBC CPS Sip Program – Mayo Elementary 249 E. 37th Street Chicago IL 60653** of which **Public Building Commission**, is the owner.

THE undersigned, for and in consideration of **Three thousand four hundred and 00/100********** (**$3,400.00******) 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 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: **May 28, 2014** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

**SIGNATURE AND TITLE** _____ **Linda Fox, President**

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

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## CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS Sip Program – Mayo Elementary 249 E. 37th Street Chicago IL 60653** OWNED BY, **Public Building Commission**.

That the **total** amount of the contract including extras* is **$3,400.00********** 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 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| ACTIVE ELECTRICAL SUPPLY CO. | Material | $3,400.00 | $0.00 | $3,400.00 | $-0- |
| & FOX LIGHTING GALLERIES | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $3,400.00 | $0.00 | $3,400.00 | $-0- |

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

**DATE** **May 28, 2014** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **28th** DAY OF **May**, **2014.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Qty # 101FNC099

COUNTY OF COOK

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by LIVEWIRE ELECTRICAL SYSTEMS, INC.

to furnish FIRE LIFE/SAFETY SYSTEM

for the premises know as PBC CPS SIP MAYO ELEMENTARY

of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of TWELVE THOUSAND ONE HUNDRED THIRTY DOLLARS & 00/100**($12,130.00)*** 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.

Convergint Technologies LLC., 1651 Wilkening Rd., Schaumburg, IL 60173

Given under My hand and seal FRIDAY this 6TH day of DECEMBER, 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
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and say that he is Brian Carlson, VP/GM of Convergint Technologies LLC who is the contractor for the Fire Life/ Safety System work on the building located at **249 E. 37th St. Chicago, IL 60653**
owned by Public Building Commission
That the total amount of the contract including extras is $12,130.00 on which he has received payment of $00.00 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 |
|---|---|---|---|---|---|
| Convergint Technologies LLC | FIRE/LIFE SAFETY | $12,130.00 | $00.00 | $12,130.00 | $ 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| No rental equipment used on this job | | | | | |
| All labor & material taken from fully paid stock & delivered to job site in our own trucks. | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $12,130.00 | $ 0.00 | $12,130.00 | $ 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 or in connection with said work other than above stated.

Signed this 6th day of December, 2013.

Signature: _____

Subscribed and sworn to before me this 6th day of December, 2013

OFFICIAL SEAL
KATHI RAYBURN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/11/17

# FINAL WAIVER OF LIEN

STATE OF Illinois Qty #

COUNTY OF Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Live Wire Electrical Systems
to furnish Portable Radios
for the premises known as Mayo Elementary School, 249 E. 37th Street, Chicago IL 60653
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Six thousand six hundred sixty five ($6,665.00) 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 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 05/29/14 COMPANY NAME Communications Direct, Inc.
ADDRESS 735 Hunter Drive, Batavia IL 60510

**SIGNATURE AND TITLE** William J Chmelik Vice President

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF Illinois )

COUNTY OF Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William Chmelik BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Communications Direct WHO IS THE CONTRACTOR FURNISHING Portable Radios WORK ON THE BUILDING LOCATED AT Mayo Elementary School, 249 E. 37th Street, Chicago IL 60653 OWNED BY Chicago Public Schools
That the total amount of the contract including extras* is $6,665.00 on which he or she has received payment of $6,665.00 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 |
|---|---|---|---|---|---|
| Communications Direct Inc. | Portable Radios | $6,665.00 | | $6,665.00 | $ 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** 5-30-2014 **SIGNATURE:** William J Chmelik

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF May,

Diane I Honeyman
NOTARY PUBLIC

"OFFICIAL SEAL"
DIANE I. HONEYMAN
Notary Public, State of Illinois
My Commission Expires 2/25/17

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Structural / Site Concrete Wor
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight hundred thirty ($830.00) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME Trice Construction Company

ADDRESS 438 W. 43rd Street, Chicago, Illinois, 60609

**SIGNATURE AND TITLE** _____ Project Accountant

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

---

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Kevin Hayes BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Project Accountant OF
Trice Construction Company WHO IS THE
CONTRACTOR FURNISHING Structural / Site Concrete Wor WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $73,659.00 on which he or she has received payment of $72,829.00 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Trice Construction Company | Structural / Site Concrete Wor | 69,181.75 | 68,351.75 | 830.00 | 0.00 |
| Ozinga Ready Mix | Ready Mix | 4,477.25 | 4,477.25 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 73,659.00 | 72,829.00 | 830.00 | 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** 5/30/14 **SIGNATURE** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5/30/14

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

_____
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
KEVIN L. HAYES SR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES AUG. 15, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRICE CONSTRUCTION COMPANY

to furnish READY MIX

for the premises known as MAYO ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of **THREE THOUSAND THIRTY-FOUR AND 40/100 $3,034.40** 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: January 23, 2014 COMPANY NAME: **OZINGA READY MIX CONCRETE**
ADDRESS: **19001 OLD LAGRANGE ROAD**
**MOKENA, IL 60448**

SIGNATURE and TITLE: CORPORATE CREDIT MANAGER

*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 WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Rob Madryk Credit Manager of the OZINGA READY MIX CONCRETE who is the contractor for the READY MIX work on the building located at 249 E 37TH STREET, CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras*is $5,664.49 On which he has received payment of $2,630.09 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 INCLUDG. EXTRAS | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| OZINGA READY MIX CONCRET | READY MIX | $5,664.49 | $2,630.09 | $3,034.40 | $0.00 |
| | | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | $0.00 | $0.00 | $0.00 |
| All labor and fringes fully paid. | | | | | |
| No outside rental equipment used | | | | | |
| **TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*** | | **$5,664.49** | **$2,630.09** | **$3,034.40** | **$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 done upon or in connection with said work other than above stated.

Signed this 23 day of JANUARY 2014

Signature:

Subscribed and sworn to before me this 23 day of JANUARY 2014

Notary Public

OFFICIAL SEAL
LEE A BLANCO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14/14

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

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Beethoven

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.100

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | | |
|---|---|---|---|
| Change Orders approved in previous months by Owner | | Additions | Deductions |
| TOTAL > | | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| TOTALS | | | |
| Net change by Change Orders | | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 1,763,783.00 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 1,763,783.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 1,763,783.00 |
| 5. RETAINAGE | | |
| a. % of Completed Work | $ | |
| b. % of Stored Material | $ | |
| Total Retainage | $ | |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 1,763,783.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 1,752,893.34 |
| 8. CURRENT PAYMENT DUE | $ | 10,889.66 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May, 2014

Notary Public: _____

My Commission expires: 4/03/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____
(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

**J06012.100**

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 02A | Hazardous Material/Asbestos Removal - Universal | 66,764.00 | 66,764.00 | | | 66,764.00 | 100.00% | | |
| 04A | Masonry - A Horn, Inc. | 31,909.00 | 31,909.00 | | | 31,909.00 | 100.00% | | |
| 06A | General Trades - Ujamaa Construction Inc. | 380,798.00 | 380,798.00 | | | 380,798.00 | 100.00% | | |
| 07A | Roofing - Knickerbocker Roofing | 38,710.00 | 38,710.00 | | | 38,710.00 | 100.00% | | |
| 09B | Flooring - Kingston Tile Co. Ltd. | 25,929.00 | 25,929.00 | | | 25,929.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 81,758.00 | 81,758.00 | | | 81,758.00 | 100.00% | | |
| 11A | Food Service Equipment - Stafford-Smith Inc. | 32,887.00 | 32,887.00 | | | 32,887.00 | 100.00% | | |
| 22A | Plumbing - CR Leonard Plumbing & Heating | 95,398.00 | 95,398.00 | | | 95,398.00 | 100.00% | | |
| 23A | HVAC - R J Olmen | 53,347.00 | 53,347.00 | | | 53,347.00 | 100.00% | | |
| 26A | Electrical - Divine Brothers Electric Co. | 475,386.00 | 496,818.00 | (21,432.00) | | 475,386.00 | 100.00% | | |
| 31A | Site Concrete / Landscaping - Trice Construction Co. | 35,290.00 | 35,290.00 | | | 35,290.00 | 100.00% | | |
| | GC's/GR's/Design Cost/Insurance/Fee | 445,607.00 | 445,607.00 | | | 445,607.00 | 100.00% | | |
| | **Subtotal -Cost of Work** | **1,763,783.00** | **1,785,215.00** | **(21,432.00)** | | **1,763,783.00** | **100.00%** | | |
| | **TOTAL** | **1,763,783.00** | **1,785,215.00** | **(21,432.00)** | | **1,763,783.00** | **100.00%** | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C

DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS,

GILBANE BUILDING COMPANY

, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013, to (describe.nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Beethoven

That the undersigned, for and in consideration of a final payment of

$ 10,889.66

on the adjusted contract price of

$ 1,763,783.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May, 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST:

BY

Title : Accounting

Secretary or Assistant Secretary

**Chicago Public Schools Improvement- Beethoven** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $445,607.00 | $445,607.00 | $0.00 | $0.00 |
| Universal Asbestos Removal | Hazardous Materials | $66,764.00 | $66,764.00 | $0.00 | $0.00 |
| A Horn, Inc | Masonry | $31,909.00 | $30,313.55 | $1,595.45 | $0.00 |
| Ujamaa Construction | General Trades | $380,798.00 | $380,798.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $38,710.00 | $38,710.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $25,929.00 | $24,623.79 | $1,305.21 | $0.00 |
| Oosterbann & Sons | Painting | $81,758.00 | $81,758.00 | $0.00 | $0.00 |
| Stafford-Smith | Food Service Equipment | $32,887.00 | $32,887.00 | $0.00 | $0.00 |
| CR Leonard Plumbing | Plumbing | $95,398.00 | $90,628.10 | $4,769.90 | $0.00 |
| R J Olmen | HVAC | $53,347.00 | $53,347.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $475,386.00 | $472,166.90 | $3,219.10 | $0.00 |
| Trice Construction | Concrete/Landscaping | $35,290.00 | $35,290.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,763,783.00 | $1,752,893.34 | $10,889.66 | $0.00 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.100
Inv. No.
5/31/2014

**Beethoven 18040 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| S-001 | Universal Asbestos Removal | | | |
| S-002 | A Horn, Inc. | | -1,595.45 | 1,595.45 |
| S-003 | Ujamaa Construction Inc. | | | |
| S-003 | Knickerbocker Roofing and Paving | | | |
| S-004 | Kingston Tile Co. Ltd. | | -1,305.21 | 1,305.21 |
| S-005 | Oosterbaan & Sons CO. | | | |
| S-005 | Stafford - Smith, Inc. | | | |
| S-006 | CR Leonard Plumbing & Heating | | -4,769.90 | 4,769.90 |
| S-007 | R.J. Olmen Company | | | |
| S-008 | Divane Bros. Electric Co. | -21,432.00 | -24,651.10 | 3,219.10 |
| S-009 | Trice Construction Company | | | |
| | **Total Schedule "C"** | $ (21,432.00) | $ (32,321.66) | 10,889.66 |

# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **A HORN** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00021

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **AHO001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 59,246.00 |
| 3. Additions (thru amendment # 002 ) | $ 0.00 |
| 4. Deductions (thru amendment # 002 ) | $ (27,337.00) |
| 5. Total amount of contract adjusted | $ 31,909.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 31,909.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 31,909.00 |
| 10. Less previous requests (Net) | $ 30,313.55 |
| 11. This request (Net) | **$ 1,595.45** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 004 | 00 | $ 0.00 | $ 31,909.00 | $ 31,909.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 31,909.00 | $ 31,909.00 |

Gross Approved

Total to Date $ 31,909.00

Previous $ 31,909.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 1,595.45

Current $ (1,595.45)

Invoice #: J06012-00021-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

***Application and Certificate for Payment***

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
A Horn
125 Harrison St.
Barrington, Illinois 60010

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00021 - Masonry Work - Beethoven Schoo
**CONTRACT DATE:** 06/26/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 59,246.00 |
| 2. Net change by Change Orders | $ | (27,337.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 31,909.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 31,909.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 31,909.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 30,313.55 |
| 8. CURRENT PAYMENT DUE | $ | 1,595.45 |
| 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 | $(27,337.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $0.00 | $(27,337.00) |
| NET CHANGES by Change Order | | $ (27,337.00) |

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:** A Horn

By: Mark Horn Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this
Notary Public:
My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 1,595.45

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Insurance | 2,086.00 | 2,086.00 | 0.00 | 0.00 | 2,086.00 | 100.0% | 0.00 | 0.00 |
| | Bonds | 595.00 | 595.00 | 0.00 | 0.00 | 595.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 2,864.00 | 2,864.00 | 0.00 | 0.00 | 2,864.00 | 100.0% | 0.00 | 0.00 |
| | Submittals/Shop Drawings | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | General Conditions | 1,954.00 | 1,954.00 | 0.00 | 0.00 | 1,954.00 | 100.0% | 0.00 | 0.00 |
| | Labor | 41,073.00 | 41,073.00 | 0.00 | 0.00 | 41,073.00 | 100.0% | 0.00 | 0.00 |
| | Material | 6,490.00 | 6,490.00 | 0.00 | 0.00 | 6,490.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 1,434.00 | 1,434.00 | 0.00 | 0.00 | 1,434.00 | 100.0% | 0.00 | 0.00 |
| | Closeout Documents | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (2,000.00) | (2,000.00) | 0.00 | 0.00 | (2,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | 2,578.00 | 2,578.00 | 0.00 | 0.00 | 2,578.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 002*J06012 | 002 - - | (25,575.00) | (25,575.00) | 0.00 | 0.00 | (25,575.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (840.00) | (840.00) | 0.00 | 0.00 | (840.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (1,500.00) | (1,500.00) | 0.00 | 0.00 | (1,500.00) | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| | **GRAND TOTAL** | **$31,909.00** | **$31,909.00** | **$0.00** | **$0.00** | **$31,909.00** | **100.0%** | **$0.00** | **$0.00** |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **KINGSTON TILE & CARPET**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00073

Requisition #: 4  From: 05/01/14  To: 05/30/14  Vendor #: **KINTI001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 21,816.00 |
| 3. Additions (thru amendment # 002 ) | $ 4,113.00 |
| 4. Deductions (thru amendment # 002 ) | $ 0.00 |
| 5. Total amount of contract adjusted | $ 25,929.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 25,929.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 25,929.00 |
| 10. Less previous requests (Net) | $ 24,623.79 |
| 11. This request (Net) | **$ 1,305.21** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 09A | 00 | $ 0.00 | $ 25,929.00 | $ 25,929.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 25,929.00 | $ 25,929.00 |

Gross Approved

Total to Date $ 25,929.00

Previous $ 25,929.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 1,305.21

Current $ (1,305.21)

Invoice #: J06012-00073-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Kingston Tile & Carpet
731 Oakridge Dr.
Romeoville, Illinois 60446

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00073 - Flooring Work - Beethoven Scho
**CONTRACT DATE:** 07/09/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 21,816.00 |
| 2. Net change by Change Orders | $ | 4,113.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 25,929.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 25,929.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 25,929.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 24,623.79 |
| 8. CURRENT PAYMENT DUE | $ | 1,305.21 |
| 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 | $4,113.00 | $0.00 |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $4,113.00 | $0.00 |
| NET CHANGES by Change Order | | $ 4,113.00 |

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:** Kingston Tile & Carpet

By: Jason Adams Date: May 16, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 1,305.21

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | material | 5,393.00 | 5,393.00 | 0.00 | 0.00 | 5,393.00 | 100.0% | 0.00 | 0.00 |
| | bonds | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | clean up | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | closeout | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | punchlist | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | safety | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | insurance | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | mobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | demobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | labor | 14,673.00 | 14,673.00 | 0.00 | 0.00 | 14,673.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00023 - Beethoven Kingston Final Subcontract Change Order | 2,113.00 | 2,113.00 | 0.00 | 0.00 | 2,113.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | GRAND TOTAL | $25,929.00 | $25,929.00 | $0.00 | $0.00 | $25,929.00 | 100.0% | $0.00 | $0.00 |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **C.R. LEONARD PLUMBING** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00051

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **CR012**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 105,398.00 |
| 3. Additions (thru amendment # 001 ) | $ 0.00 |
| 4. Deductions (thru amendment # 001 ) | $ (10,000.00) |
| 5. Total amount of contract adjusted | $ 95,398.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 95,398.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 95,398.00 |
| 10. Less previous requests (Net) | $ 90,628.10 |
| 11. This request (Net) | **$ 4,769.90** |

This section below is for GILBANE use only

Project Manager: — Date

Engineer: — Date

Superintendent: — Date

Accountant: — Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 95,398.00 | $ 95,398.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 95,398.00 | $ 95,398.00 |

Gross Approved

Total to Date $ 95,398.00

Previous $ 95,398.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 4,769.90

Current $ (4,769.90)

Invoice #: J06012-00051-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
C.R. Leonard Plumbing
2231 Oakleaf Street
Joliet, Illinois 60436

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00051 - Plumbing Work - Beethoven Scho
**CONTRACT DATE:** 06/28/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 105,398.00 |
| 2. Net change by Change Orders | $ | (10,000.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 95,398.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 95,398.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 95,398.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 90,628.10 |
| 8. CURRENT PAYMENT DUE | $ | 4,769.90 |
| 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 | $(10,000.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $0.00 | $(10,000.00) |
| NET CHANGES by Change Order | | $ (10,000.00) |

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:** C.R. Leonard Plumbing

By: Bart Singletary Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 4,769.90

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | 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) |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| | CLOSEOUT DOCUMENTS | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | (10,000.00) | (10,000.00) | 0.00 | 0.00 | (10,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 1 | ROD/CAMERA ROOF DRAINS AT BEGINNING OF JOB | 11,440.00 | 11,440.00 | 0.00 | 0.00 | 11,440.00 | 100.0% | 0.00 | 0.00 |
| 10 | DEMOBILIZATION | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 2 | ROD/CAMERA ROOF DRAINS AT END OF JOB | 11,440.00 | 11,440.00 | 0.00 | 0.00 | 11,440.00 | 100.0% | 0.00 | 0.00 |
| 3 | 1ST FLOOR LUNCH ROOM PIPING TO ADD SERVERIE LABOR | 38,434.00 | 38,434.00 | 0.00 | 0.00 | 38,434.00 | 100.0% | 0.00 | 0.00 |
| 4 | 1ST FLOOR LUNCH ROOM PIPING TO ADD SERVERIE MATERIAL | 16,472.00 | 16,472.00 | 0.00 | 0.00 | 16,472.00 | 100.0% | 0.00 | 0.00 |
| 5 | INSURANCE | 6,695.00 | 6,695.00 | 0.00 | 0.00 | 6,695.00 | 100.0% | 0.00 | 0.00 |
| 6 | BONDS | 2,067.00 | 2,067.00 | 0.00 | 0.00 | 2,067.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed certification is attached.
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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 7 | MOBILZATION | 3,850.00 | 3,850.00 | 0.00 | 0.00 | 3,850.00 | 100.0% | 0.00 | 0.00 |
| 8 | SUBMITTALS / SHOP DRAWINGS | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 9 | GENERAL CONDITIONS | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$95,398.00** | **$95,398.00** | **$0.00** | **$0.00** | **$95,398.00** | **100.0%** | **$0.00** | **$0.00** |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **DIVANE BROTHERS ELECTRIC CO.** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00084

Requisition #: 5 — From: 05/01/14 — To: 05/30/14 — Vendor #: **DIVBR002**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 481,671.00 |
| 3. Additions (thru amendment # 005 ) | $ 15,147.00 |
| 4. Deductions (thru amendment # 005 ) | $ (21,432.00) |
| 5. Total amount of contract adjusted | $ 475,386.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 475,386.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 475,386.00 |
| 10. Less previous requests (Net) | $ 472,166.90 |
| 11. This request (Net) | **$ 3,219.10** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ (21,432.00) | $ 475,386.00 | $ 475,386.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ (21,432.00) | $ 475,386.00 | $ 475,386.00 |

Gross Approved

Total to Date $ 475,386.00

Previous $ 496,818.00

Current $ (21,432.00)

Retainage Approved

Total to Date $ 0.00

Previous $ 24,651.10

Current $ (24,651.10)

Invoice #: J06012-00084-05-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

***Application and Certificate for Payment***

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00084 - Electrical & Fire Alarm Work -
**CONTRACT DATE:** 07/15/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

**FROM CONTRACTOR:**
Divane Brothers Electric Co.
2424 N. 25th Avenue
Franklin Park, Illinois 60131

**VIA ARCHITECT:**

## CONTRACTOR'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 | $ | 481,671.00 |
| 2. Net change by Change Orders | $ | (6,285.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 475,386.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 475,386.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 475,386.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 472,166.90 |
| 8. CURRENT PAYMENT DUE | $ | 3,219.10 |
| 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 | $15,147.00 | $0.00 |
| Total approved this Month | $0.00 | $(21,432.00) |
| TOTALS | $15,147.00 | $(21,432.00) |
| NET CHANGES by Change Order | | $ (6,285.00) |

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:** Divane Brothers Electric Co.

By: *John Raiche* Date: May 22, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 3,219.10

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

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**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 001*J06012 | 001 - - | 3,357.00 | 3,357.00 | 0.00 | 0.00 | 3,357.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 2,744.00 | 2,744.00 | 0.00 | 0.00 | 2,744.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 2,432.00 | 2,432.00 | 0.00 | 0.00 | 2,432.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00026 - Divane Final SCO (BE, RE, RO) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - IS-00026 - Divane Final SCO (BE, RE, RO) | 2,818.00 | 2,818.00 | 0.00 | 0.00 | 2,818.00 | 100.0% | 0.00 | 0.00 |
| 004*J06012 | 004 - - | 3,796.00 | 3,796.00 | 0.00 | 0.00 | 3,796.00 | 100.0% | 0.00 | 0.00 |
| 005*J06012 | 005 - OS-00002 - Liquidated Damages | (21,432.00) | 0.00 | (21,432.00) | 0.00 | (21,432.00) | 100.0% | 0.00 | 0.00 |
| AL01 | CM Misc. Work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL02 | Misc. Power | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL03 | Fire Alarm Shutdown Bagging | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| GC01 | Insurance | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC02 | Bonds | 9,000.00 | 9,000.00 | 0.00 | 0.00 | 9,000.00 | 100.0% | 0.00 | 0.00 |

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**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
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| GC03 | Mobilization | 65,000.00 | 65,000.00 | 0.00 | 0.00 | 65,000.00 | 100.0% | 0.00 | 0.00 |
| GC04 | Safety | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC05 | Submittals | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC06 | Demobilization | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC07 | Contract Closeout | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L101 | A/C FEEDERS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L102 | A/C FEEDERS Labor | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |
| L103 | PANELBOARDS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L104 | PANELBOARDS Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L105 | PANELBOARDS FEEDERS Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L106 | PANELBOARDS FEEDERS Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L107 | DISCONNECT KITCHEN POWER Material | 300.00 | 300.00 | 0.00 | 0.00 | 300.00 | 100.0% | 0.00 | 0.00 |

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**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
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| L108 | DISCONNECT KITCHEN POWER Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L109 | MOBILE KITCHEN POWER Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L110 | MOBILE KITCHEN POWER Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L111 | IPAD CART Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L112 | IPAD CART Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L113 | BRANCH FEEDER Material | 400.00 | 400.00 | 0.00 | 0.00 | 400.00 | 100.0% | 0.00 | 0.00 |
| L114 | BRANCH FEEDER Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L115 | ELECTRICAL UPGRADES Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L116 | ELECTRICAL UPGRADES Labor | 3,200.00 | 3,200.00 | 0.00 | 0.00 | 3,200.00 | 100.0% | 0.00 | 0.00 |
| L117 | LAB ASSEMBLIES Material | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 100.0% | 0.00 | 0.00 |
| L118 | LAB ASSEMBLIES Labor | 9,000.00 | 9,000.00 | 0.00 | 0.00 | 9,000.00 | 100.0% | 0.00 | 0.00 |
| L201 | A/C FEEDERS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |

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| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
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| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L202 | A/C FEEDERS Labor | 38,000.00 | 38,000.00 | 0.00 | 0.00 | 38,000.00 | 100.0% | 0.00 | 0.00 |
| L203 | PANELBOARDS Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L204 | PANELBOARDS Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L205 | PANELBOARDS FEEDERS Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L206 | PANELBOARDS FEEDERS Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L207 | DISCONNECT KITCHEN POWER Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L208 | DISCONNECT KITCHEN POWER Labor | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.0% | 0.00 | 0.00 |
| L209 | MOBILE KITCHEN POWER Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L210 | MOBILE KITCHEN POWER Labor | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.0% | 0.00 | 0.00 |
| L211 | IPAD CART Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L212 | IPAD CART Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L213 | BRANCH FEEDER Material | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |

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## *Continuation Sheet (page 6)*

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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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L214 | BRANCH FEEDER Labor | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L215 | ELECTRICAL UPGRADES Material | 3,300.00 | 3,300.00 | 0.00 | 0.00 | 3,300.00 | 100.0% | 0.00 | 0.00 |
| L216 | ELECTRICAL UPGRADES Labor | 4,800.00 | 4,800.00 | 0.00 | 0.00 | 4,800.00 | 100.0% | 0.00 | 0.00 |
| L217 | LAB ASSEMBLIES Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L218 | LAB ASSEMBLIES Labor | 9,000.00 | 9,000.00 | 0.00 | 0.00 | 9,000.00 | 100.0% | 0.00 | 0.00 |
| L301 | A/C FEEDERS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L302 | A/C FEEDERS Labor | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |
| L303 | PANELBOARDS Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L304 | PANELBOARDS Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L305 | PANELBOARDS FEEDERS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L306 | PANELBOARDS FEEDERS Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L307 | DISCONNECT KITCHEN POWER Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 7)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L308 | DISCONNECT KITCHEN POWER Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L309 | MOBILE KITCHEN POWER Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L310 | MOBILE KITCHEN POWER Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L311 | IPAD CART Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L312 | IPAD CART Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L313 | BRANCH FEEDER Material | 400.00 | 400.00 | 0.00 | 0.00 | 400.00 | 100.0% | 0.00 | 0.00 |
| L314 | BRANCH FEEDER Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L315 | ELECTRICAL UPGRADES Material | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| L316 | ELECTRICAL UPGRADES Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L317 | LAB ASSEMBLIES Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L318 | LAB ASSEMBLIES Labor | 5,671.00 | 5,671.00 | 0.00 | 0.00 | 5,671.00 | 100.0% | 0.00 | 0.00 |
| L401 | A/C FEEDERS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 8)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L402 | A/C FEEDERS Labor | 38,000.00 | 38,000.00 | 0.00 | 0.00 | 38,000.00 | 100.0% | 0.00 | 0.00 |
| L403 | PANELBOARDS Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L404 | PANELBOARDS Labor | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| L405 | PANELBOARDS FEEDERS Material | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| L406 | PANELBOARDS FEEDERS Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L407 | DISCONNECT KITCHEN POWER Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L408 | DISCONNECT KITCHEN POWER Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L409 | MOBILE KITCHEN POWER Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L410 | MOBILE KITCHEN POWER Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L411 | IPAD CART Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L412 | IPAD CART Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L413 | BRANCH FEEDER Material | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 9)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L414 | BRANCH FEEDER Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L415 | ELECTRICAL UPGRADES Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L416 | ELECTRICAL UPGRADES Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L417 | LAB ASSEMBLIES Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L418 | LAB ASSEMBLIES Labor | 3,800.00 | 3,800.00 | 0.00 | 0.00 | 3,800.00 | 100.0% | 0.00 | 0.00 |
| | **GRAND TOTAL** | **$475,386.00** | **$496,818.00** | **$(21,432.00)** | **$0.00** | **$475,386.00** | **100.0%** | **$0.00** | **$0.00** |

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**Chicago Public Schools Improvement- Pershing** **Requisition 7** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $329,140.00 | $326,248.00 | $2,892.00 | $0.00 |
| Universal Asbestos Removal | Hazardous Materials | $55,980.00 | $55,980.00 | $0.00 | $0.00 |
| Pinto Construction | General Trades | $52,175.00 | $52,175.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $1,750.00 | $1,662.50 | $87.50 | $0.00 |
| Knickerbocker Roofing | Roofing | $30,000.00 | $30,000.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $297,356.00 | $297,356.00 | $0.00 | $0.00 |
| Brandenburger Plumbing | Plumbing | $21,227.00 | $21,227.00 | $0.00 | $0.00 |
| Amber Mechanical | HVAC | $109,901.00 | $109,901.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $450,598.00 | $428,068.10 | $22,529.90 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,348,127.00 | $1,322,617.60 | $25,509.40 | $0.00 |

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Hazardous Material Abatement /
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand seven hundred ninety nine ($2,799.00) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Universal Asbestos Removal

ADDRESS 1385 101st Street, Suite D, Lemont, Illinois, 60439

**SIGNATURE AND TITLE** Cindy Barcas Cindy Barcas admin. asst.

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Cindy Barcas BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS admin. asst. OF
Universal Asbestos Removal WHO IS THE
CONTRACTOR FURNISHING Hazardous Material Abatement / WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $55,980.00 on which he or she has received payment of $53,181.00 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Universal Asbestos Removal | Hazardous Material Abatement / | 55,980.00 | 53,181.00 | 2,799.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 55,980.00 | 53,181.00 | 2,799.00 | 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** January 28, 2014 **SIGNATURE** Cindy Barcas Cindy Barcas
admin. asst.

SUBSCRIBED AND SWORN TO BEFORE ME THIS June 19, 2014

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

Frances Nuel
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

"OFFICIAL SEAL"
FRANCES NUEL
Notary Public, State of Illinois
My commission expires 03/12/16

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades Work - Pershing
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand six hundred eight and 78/100 ($2,608.78) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Pinto Construction

ADDRESS 7225 W. 105th Street, Palos Hills, Illinois, 60465

**SIGNATURE AND TITLE** *Richard Pinto* 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Richard Pinto BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Pinto Construction WHO IS THE
CONTRACTOR FURNISHING General Trades Work - Pershing WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $52,175.00 on which he or she has received payment of $49,566.22 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Pinto Construction | General Trades Work - Pershing | 44,395.00 | 42,564.22 | 1,830.78 | 0.00 |
| Vortex Commercial Flooring | Floor Repair/Refinish | 7,780.00 | 7,002.00 | 778.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 52,175.00 | 49,566.22 | 2,608.78 | 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** January 29, 2014 **SIGNATURE** *Richard Pinto*
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19TH day of June, 2014

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

Irene R Forlenza
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
IRENE R FORLENZA
Notary Public - State of Illinois
My Commission Expires Jun 16, 2018

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF DuPage }

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by PINTO CONSTRUCTION GROUP
to furnish AND INSTALL FLOORING
for the premises known as PERSHING WEST J06012-00058-000 / 3200 S. CALUMET AVE. / CHICAGO, IL 60616
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SEVEN HUNDRED SEVENTY EIGHT AND 00/100
($ 778.00 ) 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 2-Jan-13 COMPANY NAME VORTEX ENTERPRISES, INC.
ADDRESS 25 WEST OFFICIAL ROAD ADDISON, ILLINOIS 60101

SIGNATURE AND TITLE CHIEF FINANCIAL OFFICER
*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF DuPage }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JANE STEPANEK BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CHIEF FINANCIAL OFFICER OF
(COMPANY NAME) VORTEX ENTERPRISES, INC. WHO IS THE
CONTRACTOR FURNISHING FLOORING MATERIALS AND LABOR WORK ON THE BUILDING
LOCATED AT PERSHING WEST J06012-00058-000 / 3200 S. CALUMET AVE. / CHICAGO, IL 60616
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 7,780.00 on which he or she has received payment of $ 7,002.00 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| **All materials taken from fully paid stock and delivered to jobsite by our own trucks. All labor paid in full.** | | | | | |
| **No rental equipment was used.** | | | | | **$0.00** |
| | | | | | **$0.00** |
| **VORTEX ENTERPRISES, INC.** | **MATERIAL&LABOR** | **$7,780.00** | **$7,002.00** | **$778.00** | **$0.00** |
| | | | | | **$0.00** |
| | | | | | **$0.00** |
| | | | | | **$0.00** |
| | | | | | **$0.00** |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | **$7,780.00** | **$7,002.00** | **$778.00** | **$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 January 2, 2013 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2ND DAY OF JANUARY, 2014

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

Brenda Bylaitis
NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
BRENDA M BYLAITIS
MY COMMISSION EXPIRES 04/16/2017

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Flooring Work - Pershing West
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eighty seven and 50/100 ($87.50) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 28 2014 COMPANY NAME Kingston Tile & Carpet

ADDRESS 731 Oakridge Dr., Romeoville, Illinois, 60446

**SIGNATURE AND TITLE** _____ vice 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

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Jason Adams BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS vice president OF
Kingston Tile & Carpet WHO IS THE
CONTRACTOR FURNISHING Flooring Work - Pershing West WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $1,750.00 on which he or she has received payment of $1,662.50 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Kingston Tile & Carpet | Flooring Work - Pershing West | 1,750.00 | 1,662.50 | 87.50 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 1,750.00 | 1,662.50 | 87.50 | 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** 5-28-14 **SIGNATURE** _____
vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th day of May, 2014 Julie Fischer

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

NOTARY PUBLIC
My Commission Expires: 9/30/17

FIWAIVER

JULIE FISCHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 30, 2017

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Roofing Work - Pershing West M
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand five hundred ($1,500.00) 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 due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Knickerbocker Roofing and Paving

ADDRESS 16328 SOUTH LATHROP AVENUE, HARVEY, Illinois, 60426

**SIGNATURE AND TITLE** _____ President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Christopher M Cronin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Knickerbocker Roofing and Paving WHO IS THE
CONTRACTOR FURNISHING Roofing Work - Pershing West M WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $30,000.00 on which he or she has received payment of $28,500.00 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Knickerbocker Roofing and Paving | Roofing Work - Pershing West M | 24,750.00 | 23,775.00 | 975.00 | 0.00 |
| Garth Building Products & Services | Materials - Pershing West | 5,250.00 | 4,725.00 | 525.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 30,000.00 | 28,500.00 | 1,500.00 | 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** 1.31.14 **SIGNATURE** _____ President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1.31.14

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

Paul V Cronin
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Gty# _____

Loan # _____

TO WHOM IT MAY CONCERN: PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - PERSHING WEST SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND TWO HUNDRED FIFTY AND 00/100 ($ 5,250.00 ) 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 statues 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.*

Given under MY hand -- and seal -- this 2ND day of MAY, 2014

Signature and Seal: Carol Garth
CAROL GARTH, 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 AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - PERSHING WEST SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 5,250.00 on which he 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 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 |
|---|---|---|---|---|---|
| GARTH BLDG PRODUCTS AND SERVICES | MATERIAL | 5,250.00 | 0.00 | 5,250.00 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| No outside rental equipment used | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 5,250.00 | 0.00 | 5,250.00 | 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.

Signed this 2ND day of MAY, 2014

Signature: Carol Garth
CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 2ND day of MAY, 2014

Tiffaney L. Harris

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

"OFFICIAL SEAL"
TIFFANEY L. HARRIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/18/2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Pershing West
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Fourteen thousand eight hundred sixty seven and 78/100 ($14,867.78) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

SIGNATURE AND TITLE *Brandt Oosterbaan* President

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President OF Oosterbaan & Sons Co. WHO IS THE CONTRACTOR FURNISHING Painting Work - Pershing West WORK ON THE BUILDING LOCATED AT Various Locations, Chicago, Illinois, 60602 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $297,356.00 on which he or she has received payment of $282,488.22 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Pershing West | 218,904.52 | 204,036.74 | 14,867.78 | 0.00 |
| E.E. Bailey Building | Material | 13,210.16 | 13,210.16 | 0.00 | 0.00 |
| MSM Solutions | LABOR | 65,241.32 | 65,241.32 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | 297,356.00 | 282,488.22 | 14,867.78 | 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 January 28, 2014 SIGNATURE *Brandt Oosterbaan*
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/5/17

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/05/17

FIWAIVER

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **Material**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - PERSHING WEST SCHOOL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned for and in consideration of **TWO HUNDRED EIGHTY NINE AND 01/100**
($ **289.01** )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 **October 15, 2013**

COMPANY NAME **E.E. Bailey Building Material & Supplies**
ADDRESS **741 West 115th Street, Chicago, I L60628**
**Angela R. Bailey** **President**

SIGNATURE AND TITLE Angela R. Bailey 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, (NAME) **Angela R. Bailey** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **President** OF
(COMPANY NAME) **E.E. Bailey Building Material & Supplies** WHO IS THE
CONTRACTOR FURNISHING **Material** WORK ON THE BUILDING
LOCATED AT **3200 SOUTH KING DRIVE, CHICAGO, IL 60653**
OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras* is **$13,210.16** on which he(she) has received payment of
$ **8,148.77** 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 13,210.16 | 12,921.15 | 289.01 | 0.00 |
| | | | | | |
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| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $13,210.16 | $12,921.15 | $289.01 | 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 **October 15, 2013**

SIGNATURE: Angela R. Bailey
Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TALLA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

Talla J. Johnson
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

Cty#: _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – PERSHING WEST SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **TWENTY-FIVE THOUSAND THREE HUNDRED EIGHTY-SEVEN AND 38/100** **$25,387.38** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

Given under **OUR** hand _____ And seal _____ this **15th** day of **October**, 20 **13**.

Signature and Seal: _____ **MSM SOLUTIONS, MARIO McINTOSH 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 AFFIDAVIT

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH** **PRESIDENT** Of the **MSM SOLUTIONS INC.**

Who is the contractor for the **PAINTING LABOR – PERSHING WEST SCHOOL** Work on the Building located at **Various Locations, Chicago, Illinois 60602**

Owned by **Public Building Commission of Chicago**.

That the total amount of the contract including extras is **$65,241.32** On which he has received payment of **$39,853.94** 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $65,241.32 | $39,853.94 | $25,387.38 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $65,241.32 | $39,853.94 | $25,387.38 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS KIMBERLY M ROLLAND MY COMMISSION EXPIRES JULY 2, 2014

Kimberly M. Rolland
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Pershing West
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand sixty one and 35/100 ($1,061.35) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014

COMPANY NAME Brandenburger Plumbing, Inc.

ADDRESS 3245 West 111th Street, Chicago, Illinois, 60655

**SIGNATURE AND TITLE** _____ President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Keith R Brandenburger BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Brandenburger Plumbing, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing Work - Pershing West WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $21,227.00 on which he or she has received payment of $20,165.65 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Brandenburger Plumbing, Inc | Plumbing Work - Pershing West | 21,227.00 | 20,165.65 | 1,061.35 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | 21,227.00 | 20,165.65 | 1,061.35 | 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** 6/19/14 **SIGNATURE** _____
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 June 14

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

_____
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
WENDY LENART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/23/15

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS}
SS
COUNTY OF COOK}

Qty# _____

Escrow# _____

WHEREAS the undersigned has been employed by **Gilbane Building Company**
to furnish HVAC Work - Pershing West Middle School
for the premises known as **Chicago Public Schools 2013 Improvements**
of which **Public Building Commission of Chicago** is the owner

THE undersigned, for and in consideration of Five Thousand Four Hundred Ninety Five and 05/100 $5,495.05 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 or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 01/31/14 COMPANY NAME Amber Mechanical Contractors, Inc.

ADDRESS 11950 S. Central Ave., Alsip, IL 60803-3402

SIGNATURE AND TITLE _____ Co-President

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS}
SS
COUNTY OF COOK}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William J. Beukema, Jr. BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Co-President OF (COMPANY NAME) Amber Mechanical Contractors, Inc. WHO IS THE CONTRACTOR FURNISHING HVAC Work - Pershing West Middle School WORK ON THE BUILDING LOCATED AT **Various Locations, Chicago, Illinois 60602**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $109,901.00 on which he or she has received payment of $104,405.95 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 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 | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Dekayo | HVAC Equipment/Labor | $21,283.54 | $31,321.50 | -$10,037.96 | $0.00 |
| Amber Mechanical | HVAC Work-Mayo School | $88,617.46 | $73,084.45 | $15,533.01 | $0.00 |
| | | | | | |
| Material taken from | fully paid stock & delivered | | | | |
| to jobsite in our own | truck. All labor paid in full. | | | | |
| TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE | | $109,901.00 | $104,405.95 | $5,495.05 | $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 01/31/14 SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

NOTARY PUBLIC _____

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
f.1722R5/96

"OFFICIAL SEAL"
SANDRA YERKES
Notary Public, State of Illinois
My Commission Expires 03/27/17

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS}
SS
COUNTY OF COOK}

Qty# _____

Escrow# _____

WHEREAS the undersigned has been employed by **Amber Mechanical Contractors, Inc.**
to furnish HVAC Equipment/Labor
for the premises known as **Chicago Public Schools 2013 Improvements - Pershing West Middle School**
of which **Public Building Commission of Chicago** is the owner

THE undersigned, for and in consideration of Twenty One Thousand Two Hundred Eighty Three and 54/100 $21,283.54 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 01/31/14 COMPANY NAME Dekayo Corporation

ADDRESS PO Box 2358, Orland Park, IL 60462

SIGNATURE AND TITLE Darrell Ortiz 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) Darrell Ortiz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Dekayo Corporation WHO IS THE
CONTRACTOR FURNISHING HVAC Equipment/Labor WORK ON THE BUILDING
LOCATED AT **Pershing West Middle School: 3200 S. Calumet Avenue, Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $21,283.54 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 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 | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Dekayo Corp | HVAC Equipment/Labor | $21,283.54 | $0.00 | $21,283.54 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Material taken from | fully paid stock & delivered | | | | |
| to jobsite in our own | truck. All labor paid in full. | | | | |
| TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE | | $21,283.54 | $0.00 | $21,283.54 | $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 01/31/14 SIGNATURE Darrell Ortiz

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

Christine J. Ortiz
NOTARY PUBLIC

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
f.1722R5/96

CHRISTINE J ORTIZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
May 03, 2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical & Fire Alarm Work -
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twenty two thousand five hundred twenty nine and 90/100 ($22,529.90) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME Divane Brothers Electric Co.

ADDRESS 2424 N. 25th Avenue, Franklin Park, Illinois, 60131

SIGNATURE AND TITLE _____ Secretary/Treasurer

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

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, John Raiche BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary/Treasurer OF
Divane Brothers Electric Co. WHO IS THE
CONTRACTOR FURNISHING Electrical & Fire Alarm Work - WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $450,598.00 on which he or she has received payment of $428,068.10 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Divane Brothers Electric Co. | Electrical & Fire Alarm Work - | 312,598.00 | 300,715.85 | 11,882.15 | 0.00 |
| Live Wire Electrical Systems | Electrical Work | 138,000.00 | 127,352.25 | 10,647.75 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 450,598.00 | 428,068.10 | 22,529.90 | 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 5/28/14

SIGNATURE _____
Secretary/Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5/28/14

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

_____
NOTARY PUBLIC
My Commission Expires: 9/11/17

FIWAIVER

"OFFICIAL SEAL"
Paul Dowdakin
Notary Public, State of Illinois
My Commission Expires 09-11-2017

# FINAL WAIVER OF LIEN

Qty #

STATE OF IL

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by DIVANE BROS. ELECTRIC CO
to furnish ELECTRICAL WORK
for the premises known as PERSHING WEST SCHOOL (PROJECT NO. 8)
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of one hundred thirty eight thousand & 00/100 ($138,000.00) 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 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 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 2/20/2014 COMPANY NAME LiveWire Electrical Systems, Inc.

ADDRESS 16341 Frontage Rd. Oak Forest, IL 60452

**SIGNATURE AND TITLE** Angela R Drexel VICE 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

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Angela Drexel BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) LiveWire Electrical Systems, Inc. WHO IS THE CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING LOCATED AT 3200 W. Calumet Ave.Chicago, IL 60616 OWNED BY Public Building Commission
That the total amount of the contract including extras* is $138,000.00 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 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 |
|---|---|---|---|---|---|
| LiveWire Electrical Systems, Inc. | Electrical Work | $130,800.00 | $0.00 | $130,800.00 | $0.00 |
| Active Electrical Supply 4240 W. Lawrence Ave. Chicago, IL 60630 | Electrical Material | $7,200.00 | $0.00 | $7,200.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $138,000.00 | $0.00 | $138,000.00 | $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.

**DATE** 2/20/2014 **SIGNATURE:** Angela R Drexel

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF February, 2014

Magdalena Sandoval

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

NOTARY PUBLIC
OFFICIAL SEAL
MAGDALENA SANDOVAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/14

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **LiveWire Electrical Systems, Inc., 16341 Frontage Road, Oak Forest IL 60452** to furnish **Material** for the premises known as **PBC CPS Sip Program – Pershing West M.S. 3200 S. Calumet, Chicago IL 60616** of which **Public Building Commission,** is the owner.

THE undersigned, for and in consideration of **Seven thousand two hundred and 00/100**********(**$7,200.00******) 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: **May 28, 2014** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

**SIGNATURE AND TITLE** _____ **Linda Fox, 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 **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS Sip Program – Pershing West M.S. 3200 S. Calumet, Chicago IL 60616** OWNED BY, **Public Building Commission.**

That the **total** amount of the contract including extras* is **$7,200.00**********  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 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| ACTIVE ELECTRICAL SUPPLY CO. | Material | $7,200.00 | $0.00 | $7,200.00 | $-0- |
| & FOX LIGHTING GALLERIES | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $7,200.00 | $0.00 | $7,200.00 | $-0- |

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

**DATE** **May 28, 2014** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **28th** DAY OF **May**, **2014.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

Gilbane

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

## APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Reavis

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.700

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | |
|---|---|---|
| Change Orders approved in previous months by Owner<br>TOTAL > | Additions | Deductions |
| Approved this Month<br>Number / Date Approved | | |
| TOTALS | | |
| Net change by Change Orders | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 1,628,570.00 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 1,628,570.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 1,627,716.75 |
| 5. RETAINAGE | | |
| a. % of Completed Work $ 2,402.12 | | |
| b. % of Stored Material $ | | |
| Total Retainage | $ | 2,402.12 |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 1,625,314.63 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 1,603,216.53 |
| 8. CURRENT PAYMENT DUE | $ | 22,098.10 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | 3,255.37 |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May, 2014

Notary Public: Cheryl A Plestina

My Commission expires: 4/03/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____
(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

**J06012.700**

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | K |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 02A | Hazardous Material/Asbestos Removal - Holian | 24,874.50 | 24,021.25 | | | 24,021.25 | 96.57% | 853.25 | 2,402.12 |
| 04A | Masonry - A Horn, Inc. | 156,610.00 | 163,156.00 | (6,546.00) | | 156,610.00 | 100.00% | | |
| 06A | General Trades - Ujamaa Construction | 215,870.00 | 215,870.00 | | | 215,870.00 | 100.00% | | |
| 09B | Flooring - Kingston Tile Co. Ltd. | 6,888.00 | 6,888.00 | | | 6,888.00 | 100.00% | | |
| | Roofing - Knickerbocker Roofing | 42,500.00 | 42,500.00 | | | 42,500.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 382,940.00 | 382,940.00 | | | 382,940.00 | 100.00% | | |
| 22A | Plumbing - Brandenburger Plumbing | 36,014.00 | 36,014.00 | | | 36,014.00 | 100.00% | | |
| 23A | HVAC - Amber Mechanical Contractors | 27,000.00 | 27,000.00 | | | 27,000.00 | 100.00% | | |
| 26A | Electrical - Divane Bros. Electric Co. | 402,838.00 | 402,838.00 | | | 402,838.00 | 100.00% | | |
| | General Conditions & Requirements | 333,035.50 | 333,035.50 | | | 333,035.50 | 100.00% | | |
| | **Subtotal -Cost of Work** | **1,628,570.00** | **1,634,262.75** | **(6,546.00)** | | **1,627,716.75** | **99.95%** | **853.25** | **2,402.12** |
| | **TOTAL** | **1,628,570.00** | **1,634,262.75** | **(6,546.00)** | | **1,627,716.75** | **99.95%** | **853.25** | **2,402.12** |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C
DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS,

GILBANE BUILDING COMPANY
, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013,to (describe.nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Reavis

That the undersigned, for and in consideration of a partial payment of

$ 22,098.10

on the adjusted contract price of

$ 1,628,570.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST: Cheryl A Plestina
Secretary or Assistant Secretary

BY
Title : Accountant

**Chicago Public Schools Improvement- Reavis** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $333,035.50 | $333,035.50 | $0.00 | $0.00 |
| Holian Asbestos Removal | Hazardous Materials | $24,874.50 | $21,619.13 | $0.00 | $3,255.37 |
| A Horn, Inc | Masonry | $156,610.00 | $154,998.20 | $1,611.80 | $0.00 |
| Ujamaa Construction | General Trades | $215,870.00 | $215,870.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $6,888.00 | $6,543.60 | $344.40 | $0.00 |
| Knickerbocker Roofing | Roofing | $42,500.00 | $42,500.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $382,940.00 | $382,940.00 | $0.00 | $0.00 |
| Brandenburger Plumbing | Plumbing | $36,014.00 | $36,014.00 | $0.00 | $0.00 |
| Amber Mechanical | HVAC | $27,000.00 | $27,000.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $402,838.00 | $382,696.10 | $20,141.90 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,628,570.00 | $1,603,216.53 | $22,098.10 | $3,255.37 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.700
Inv. No. 6
5/31/2014

**Reavis 18655 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| | Holian Asbestos Removal Corp. | | | |
| S-001 | A Horn, Inc. | -6,546.00 | -8,157.80 | 1,611.80 |
| S-002 | Ujamaa Construction Inc. | | | |
| S-003 | Kingston Tile Co. Ltd. | | -344.40 | 344.40 |
| S-004 | Oosterbaan & Sons CO. | | | |
| S-005 | Brandenburger Plumbing | | | |
| S-006 | Amber Mechanical Contractors | | | |
| S-007 | Divane Bros Electric Co. | | -20,141.90 | 20,141.90 |
| S-008 | Knickerbocker Roofing and Paving | | | |
| | **Total Schedule "C"** | $ (6,546.00) | $ (28,644.10) | 22,098.10 |

# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **A HORN** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00023

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **AHO001**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 232,051.00 |
| 3. Additions (thru amendment # 004 ) | $ 0.00 |
| 4. Deductions (thru amendment # 004 ) | $ (75,441.00) |
| 5. Total amount of contract adjusted | $ 156,610.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 156,610.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 156,610.00 |
| 10. Less previous requests (Net) | $ 154,998.20 |
| 11. This request (Net) | **$ 1,611.80** |

This section below is for GILBANE use only

Project Manager: — Date

Engineer: — Date

Superintendent: — Date

Accountant: — Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ (6,546.00) | $ 149,411.00 | $ 149,411.00 |
| 004 | 00 | $ 0.00 | $ 7,199.00 | $ 7,199.00 |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ (6,546.00) | $ 156,610.00 | $ 156,610.00 |

Gross Approved

Total to Date $ 156,610.00

Previous $ 163,156.00

Current $ (6,546.00)

Retainage Approved

Total to Date $ 0.00

Previous $ 8,157.80

Current $ (8,157.80)

Invoice #: J06012-00023-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
A Horn
125 Harrison St.
Barrington, Illinois 60010

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00023 - Masonry Work - Reavis School
**CONTRACT DATE:** 06/26/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | | $ 232,051.00 |
| 2. Net change by Change Orders | | $ (75,441.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | | $ 156,610.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | | $ 156,610.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ 0.00 | |
| b. 0.0% of Stored Material (Column F on G703) | $ 0.00 | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | $ 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | $ 156,610.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $ 154,998.20 |
| 8. CURRENT PAYMENT DUE | | $ 1,611.80 |
| 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 | $(68,895.00) |
| Total approved this Month | $0.00 | $(6,546.00) |
| TOTALS | $0.00 | $(75,441.00) |
| NET CHANGES by Change Order | | $ (75,441.00) |

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:** A Horn

By: Mark Horn Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 1,611.80

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Insurance | 3,004.00 | 3,004.00 | 0.00 | 0.00 | 3,004.00 | 100.0% | 0.00 | 0.00 |
| | Bonds | 1,106.00 | 1,106.00 | 0.00 | 0.00 | 1,106.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 700.00 | 700.00 | 0.00 | 0.00 | 700.00 | 100.0% | 0.00 | 0.00 |
| | Submittals/Shop Drawings | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| | General Conditions | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| | Labor | 169,738.00 | 169,738.00 | 0.00 | 0.00 | 169,738.00 | 100.0% | 0.00 | 0.00 |
| | Material | 44,353.00 | 44,353.00 | 0.00 | 0.00 | 44,353.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 550.00 | 550.00 | 0.00 | 0.00 | 550.00 | 100.0% | 0.00 | 0.00 |
| | Closeout Documents | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 10,600.00 | 10,600.00 | 0.00 | 0.00 | 10,600.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | 7,199.00 | 7,199.00 | 0.00 | 0.00 | 7,199.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (10,600.00) | (10,600.00) | 0.00 | 0.00 | (10,600.00) | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 002*J06012 | 002 - - | (4,000.00) | (4,000.00) | 0.00 | 0.00 | (4,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (33,250.00) | (33,250.00) | 0.00 | 0.00 | (33,250.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (6,500.00) | (6,500.00) | 0.00 | 0.00 | (6,500.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (21,744.00) | (21,744.00) | 0.00 | 0.00 | (21,744.00) | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 004*J06012 | 004 - OS-00002 - Liquidated Damages | (6,546.00) | 0.00 | (6,546.00) | 0.00 | (6,546.00) | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | $156,610.00 | $163,156.00 | $(6,546.00) | $0.00 | $156,610.00 | 100.0% | $0.00 | $0.00 |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **KINGSTON TILE & CARPET**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00079

Requisition #: 3  From: 05/01/14  To: 05/30/14  Vendor #: **KINTI001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 6,888.00 |
| 3. Additions (thru amendment # 002 ) | $ 2,000.00 |
| 4. Deductions (thru amendment # 002 ) | $ (2,000.00) |
| 5. Total amount of contract adjusted | $ 6,888.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 6,888.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 6,888.00 |
| 10. Less previous requests (Net) | $ 6,543.60 |
| 11. This request (Net) | **$ 344.40** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 001 | 00 | $ 0.00 | $ 6,888.00 | $ 6,888.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 6,888.00 | $ 6,888.00 |

Gross Approved

Total to Date $ 6,888.00

Previous $ 6,888.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 344.40

Current $ (344.40)

Invoice #: J06012-00079-03-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Kingston Tile & Carpet
731 Oakridge Dr.
Romeoville, Illinois 60446

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00079 - Flooring Work - Reavis School
**CONTRACT DATE:** 07/09/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 6,888.00 |
| 2. Net change by Change Orders | $ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 6,888.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 6,888.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 6,888.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 6,543.60 |
| 8. CURRENT PAYMENT DUE | $ | 344.40 |
| 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 | $2,000.00 | $(2,000.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $2,000.00 | $(2,000.00) |
| NET CHANGES by Change Order | | $ 0.00 |

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:** Kingston Tile & Carpet

By: Jason Adams Date: May 16, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 344.40

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Material | 575.00 | 575.00 | 0.00 | 0.00 | 575.00 | 100.0% | 0.00 | 0.00 |
| | Insurance | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Clean UP | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Closeout | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Punchlist | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Safety | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Bonds | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Labor | 4,563.00 | 4,563.00 | 0.00 | 0.00 | 4,563.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00025 - Burke/ Reavis Kingston Final Subcontract Change Order | (2,000.00) | (2,000.00) | 0.00 | 0.00 | (2,000.00) | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED 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) |
| 002*J06012 | 002 - IS-00025 - Burke/ Reavis Kingston Final Subcontract Change Order | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| | GRAND TOTAL | $6,888.00 | $6,888.00 | $0.00 | $0.00 | $6,888.00 | 100.0% | $0.00 | $0.00 |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **DIVANE BROTHERS ELECTRIC CO.** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00088

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **DIVBR002**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 402,838.00 |
| 3. Additions (thru amendment # 002 ) | $ 28,950.00 |
| 4. Deductions (thru amendment # 002 ) | $ (28,950.00) |
| 5. Total amount of contract adjusted | $ 402,838.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 402,838.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 402,838.00 |
| 10. Less previous requests (Net) | $ 382,696.10 |
| 11. This request (Net) | **$ 20,141.90** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 402,838.00 | $ 402,838.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 402,838.00 | $ 402,838.00 |

Gross Approved

Total to Date $ 402,838.00

Previous $ 402,838.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 20,141.90

Current $ (20,141.90)

Invoice #: J06012-00088-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Divane Brothers Electric Co.
2424 N. 25th Avenue
Franklin Park, Illinois 60131

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00088 - Electrical and Fire Alarm Work
**CONTRACT DATE:** 07/15/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 402,838.00 |
| 2. Net change by Change Orders | $ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 402,838.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 402,838.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 402,838.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 382,696.10 |
| 8. CURRENT PAYMENT DUE | $ | 20,141.90 |
| 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 | $28,950.00 | $(28,950.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $28,950.00 | $(28,950.00) |
| NET CHANGES by Change Order | | $ 0.00 |

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:** Divane Brothers Electric Co.

By: John Raiche Date: May 21, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 20,141.90

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED: 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) |
| 001*J06012 | 001 - - | (28,950.00) | (28,950.00) | 0.00 | 0.00 | (28,950.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00026 - Divane Final SCO (BE, RE, RO) | 28,950.00 | 28,950.00 | 0.00 | 0.00 | 28,950.00 | 100.0% | 0.00 | 0.00 |
| AL01 | CM Misc. Work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL02 | Misc. Power | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL03 | Fire Alarm Shutdown Bagging | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| GC01 | Insurance | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC02 | Bonds | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| GC03 | Mobilization | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 60,000.00 | 100.0% | 0.00 | 0.00 |
| GC04 | Safety | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC05 | Submittals | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC06 | Demobilization | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC07 | Contract Closeout | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L101 | A/C FEEDERS Material | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L102 | A/C FEEDERS Labor | 45,000.00 | 45,000.00 | 0.00 | 0.00 | 45,000.00 | 100.0% | 0.00 | 0.00 |
| L103 | PANELBOARDS Material | 3,600.00 | 3,600.00 | 0.00 | 0.00 | 3,600.00 | 100.0% | 0.00 | 0.00 |
| L104 | PANELBOARDS Labor | 4,800.00 | 4,800.00 | 0.00 | 0.00 | 4,800.00 | 100.0% | 0.00 | 0.00 |
| L105 | PANELBOARDS FEEDERS Material | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L106 | PANELBOARDS FEEDERS Labor | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |
| L107 | DIST FEEDERS Material | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 | 100.0% | 0.00 | 0.00 |
| L108 | DIST FEEDERS Labor | 10,800.00 | 10,800.00 | 0.00 | 0.00 | 10,800.00 | 100.0% | 0.00 | 0.00 |
| L109 | IPAD CART Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L110 | IPAD CART Labor | 30,000.00 | 30,000.00 | 0.00 | 0.00 | 30,000.00 | 100.0% | 0.00 | 0.00 |
| L111 | BRANCH FEEDER Material | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 | 100.0% | 0.00 | 0.00 |
| L112 | BRANCH FEEDER Labor | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 2,400.00 | 100.0% | 0.00 | 0.00 |
| L113 | ELECTRICAL UPGRADES Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L114 | ELECTRICAL UPGRADES Labor | 4,200.00 | 4,200.00 | 0.00 | 0.00 | 4,200.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 4)*

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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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L115 | MECHANICAL CONNECTIONS Material | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 | 100.0% | 0.00 | 0.00 |
| L116 | MECHANICAL CONNECTIONS Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L201 | A/C FEEDERS Material | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L202 | A/C FEEDERS Labor | 38,804.00 | 38,804.00 | 0.00 | 0.00 | 38,804.00 | 100.0% | 0.00 | 0.00 |
| L203 | PANELBOARDS Material | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 2,400.00 | 100.0% | 0.00 | 0.00 |
| L204 | PANELBOARDS Labor | 3,200.00 | 3,200.00 | 0.00 | 0.00 | 3,200.00 | 100.0% | 0.00 | 0.00 |
| L205 | PANELBOARDS FEEDERS Material | 12,800.00 | 12,800.00 | 0.00 | 0.00 | 12,800.00 | 100.0% | 0.00 | 0.00 |
| L206 | PANELBOARDS FEEDERS Labor | 20,400.00 | 20,400.00 | 0.00 | 0.00 | 20,400.00 | 100.0% | 0.00 | 0.00 |
| L207 | DIST FEEDERS Material | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L208 | DIST FEEDERS Labor | 7,200.00 | 7,200.00 | 0.00 | 0.00 | 7,200.00 | 100.0% | 0.00 | 0.00 |
| L209 | IPAD CART Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L210 | IPAD CART Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 5)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L211 | BRANCH FEEDER Material | 800.00 | 800.00 | 0.00 | 0.00 | 800.00 | 100.0% | 0.00 | 0.00 |
| L212 | BRANCH FEEDER Labor | 1,600.00 | 1,600.00 | 0.00 | 0.00 | 1,600.00 | 100.0% | 0.00 | 0.00 |
| L213 | ELECTRICAL UPGRADES Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L214 | ELECTRICAL UPGRADES Labor | 2,800.00 | 2,800.00 | 0.00 | 0.00 | 2,800.00 | 100.0% | 0.00 | 0.00 |
| L215 | MECHANICAL CONNECTIONS Material | 800.00 | 800.00 | 0.00 | 0.00 | 800.00 | 100.0% | 0.00 | 0.00 |
| L216 | MECHANICAL CONNECTIONS Labor | 1,834.00 | 1,834.00 | 0.00 | 0.00 | 1,834.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$402,838.00** | **$402,838.00** | **$0.00** | **$0.00** | **$402,838.00** | **100.0%** | **$0.00** | **$0.00** |

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Gilbane

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Bronzeville/DuSable

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.200

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | Additions | Deductions |
|---|---|---|---|
| Change Orders approved in previous months by Owner | | | |
| TOTAL > | | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| TOTALS | | | |
| Net change by Change Orders | | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 482,292.00 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 482,292.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 481,157.00 |
| 5. RETAINAGE | | |
| a. % of Completed Work $ 3,201.60 | | |
| b. % of Stored Material $ | | |
| Total Retainage | $ | 3,201.60 |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 477,955.40 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 466,039.10 |
| 8. CURRENT PAYMENT DUE | $ | 11,916.30 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | 4,336.60 |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May, 2014

Notary Public: _____

My Commission expires: 4/03/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____

(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

**J06012.200**

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 02A | Hazardous Material/Asbestos Removal - Holian | 33,151.00 | 32,016.00 | | | 32,016.00 | 96.58% | 1,135.00 | 3,201.60 |
| 04A | Masonry - A Horn, Inc. | 600.00 | 600.00 | | | 600.00 | 100.00% | | |
| 06A | General Trades - Ujamaa Construction Inc. | 88,333.00 | 88,333.00 | | | 88,333.00 | 100.00% | | |
| 07A | Roofing - Knickerbocker Roofing | | | | | | | | |
| 09B | Flooring - Kingston Tile Co. Ltd. | 14,206.00 | 14,206.00 | | | 14,206.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 5,856.00 | 5,856.00 | | | 5,856.00 | 100.00% | | |
| 12B | Lab Casework - Lab Design | 10,632.00 | 10,632.00 | | | 10,632.00 | 100.00% | | |
| 22A | Plumbing - Brandenburger Plumbing | 29,366.00 | 29,366.00 | | | 29,366.00 | 100.00% | | |
| 23A | HVAC - R J Olmen | 7,950.00 | 7,950.00 | | | 7,950.00 | 100.00% | | |
| 26A | Electrical - Taylor Electric Co. | 133,835.00 | 133,835.00 | | | 133,835.00 | 100.00% | | |
| | GC's/GR's/Design Cost/Insurance/Fee | 158,363.00 | 147,187.00 | 11,176.00 | | 158,363.00 | 100.00% | | |
| | **Subtotal -Cost of Work** | **482,292.00** | **469,981.00** | **11,176.00** | | **481,157.00** | **99.76%** | **1,135.00** | **3,201.60** |
| | **TOTAL** | **482,292.00** | **469,981.00** | **11,176.00** | | **481,157.00** | **1.00** | **1,135.00** | **3,201.60** |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C
DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS,

GILBANE BUILDING COMPANY

, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013, to (describe.nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Bronzevillle/DuSable

That the undersigned, for and in consideration of a partial payment of

$ 11,916.30

on the adjusted contract price of

$ 482,292.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST:

Secretary or Assistant Secretary

BY

Title : Accountant

**Chicago Public Schools Improvement- Bronsville** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $158,363.00 | $147,187.00 | $11,176.00 | $0.00 |
| Holihan Asbestos Removal | Hazardous Materials | $33,151.00 | $28,814.40 | $0.00 | $4,336.60 |
| A Horn, Inc | Masonry | $600.00 | $570.00 | $30.00 | $0.00 |
| Ujamaa Construction | General Trades | $88,333.00 | $88,333.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $14,206.00 | $13,495.70 | $710.30 | $0.00 |
| Oosterbann & Sons | Painting | $5,856.00 | $5,856.00 | $0.00 | $0.00 |
| United Hospital Supply | Lab Casework | $10,632.00 | $10,632.00 | $0.00 | $0.00 |
| Bradenburger Plumbing | Plumbing | $29,366.00 | $29,366.00 | $0.00 | $0.00 |
| R J Olmen | HVAC | $7,950.00 | $7,950.00 | $0.00 | $0.00 |
| Taylor Electric | Electric | $133,835.00 | $133,835.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $482,292.00 | $466,039.10 | $11,916.30 | $4,336.60 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.200
Inv. No. 6
5/31/2014

**Bronzeville/DuSable 18810 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| S-001 | Holian Asbestos Removal Corp. | | | |
| S-002 | A Horn, Inc. | | -30.00 | 30.00 |
| S-003 | Ujamaa Construction Inc. | | | |
| S-004 | Kingston Tile Co. Ltd. | | -710.30 | 710.30 |
| S-005 | Oosterbaan & Sons CO. | | | |
| S-005 | United Hospital Supply | | | |
| S-006 | Brandenburger Plumbing | | | |
| S-007 | R.J. Olmen Company | | | |
| S-008 | Taylor Electric Co. | | | |
| | **Total Schedule "C"** | $ - | $ (740.30) | 740.30 |

# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **A HORN** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00018

Requisition #: 3 — From: 05/01/14 — To: 05/30/14 — Vendor #: **AHO001**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 8,242.00 |
| 3. Additions (thru amendment # 002 ) | $ 0.00 |
| 4. Deductions (thru amendment # 002 ) | $ (7,642.00) |
| 5. Total amount of contract adjusted | $ 600.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 600.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 600.00 |
| 10. Less previous requests (Net) | $ 570.00 |
| 11. This request (Net) | **$ 30.00** |

This section below is for GILBANE use only

Project Manager: — Date

Engineer: — Date

Superintendent: — Date

Accountant: — Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 004 | 00 | $ 0.00 | $ 600.00 | $ 600.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 600.00 | $ 600.00 |

Gross Approved

Total to Date $ 600.00

Previous $ 600.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 30.00

Current $ (30.00)

Invoice #: J06012-00018-03-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
A Horn
125 Harrison St.
Barrington, Illinois 60010

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00018 - Masonry Work - Bronzeville/DuS
**CONTRACT DATE:** 06/25/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 8,242.00 |
| 2. Net change by Change Orders | $ | (7,642.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 600.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 600.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 600.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 570.00 |
| 8. CURRENT PAYMENT DUE | $ | 30.00 |
| 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 | $(7,642.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $0.00 | $(7,642.00) |
| NET CHANGES by Change Order | | $ (7,642.00) |

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:** A Horn

By: Mark Horn Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 30.00

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Insurance | 272.00 | 272.00 | 0.00 | 0.00 | 272.00 | 100.0% | 0.00 | 0.00 |
| | Bonds | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| | Submittals/Shop Drawings | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | General Conditions | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| | Labor | 2,248.00 | 2,248.00 | 0.00 | 0.00 | 2,248.00 | 100.0% | 0.00 | 0.00 |
| | Material | 456.00 | 456.00 | 0.00 | 0.00 | 456.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 816.00 | 816.00 | 0.00 | 0.00 | 816.00 | 100.0% | 0.00 | 0.00 |
| | Closeout Documents | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (2,000.00) | (2,000.00) | 0.00 | 0.00 | (2,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (5,642.00) | (5,642.00) | 0.00 | 0.00 | (5,642.00) | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 003*J06012 | 003 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| | GRAND TOTAL | $600.00 | $600.00 | $0.00 | $0.00 | $600.00 | 100.0% | $0.00 | $0.00 |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **KINGSTON TILE & CARPET**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00074

Requisition #: 3  From: 05/01/14  To: 05/30/14  Vendor #: **KINTI001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 13,534.00 |
| 3. Additions (thru amendment # 003 ) | $ 2,000.00 |
| 4. Deductions (thru amendment # 003 ) | $ (1,328.00) |
| 5. Total amount of contract adjusted | $ 14,206.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 14,206.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 14,206.00 |
| 10. Less previous requests (Net) | $ 13,495.70 |
| 11. This request (Net) | **$ 710.30** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

Gross Approved

Total to Date $ 14,206.00

Previous $ 14,206.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 710.30

Current $ (710.30)

Invoice #: J06012-00074-03-05

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 001 | 00 | $ 0.00 | $ 14,206.00 | $ 14,206.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 14,206.00 | $ 14,206.00 |

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

***Application and Certificate for Payment***

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Kingston Tile & Carpet
731 Oakridge Dr.
Romeoville, Illinois 60446

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00074 - Flooring Work - Bronzeville/Du
**CONTRACT DATE:** 07/09/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 13,534.00 |
| 2. Net change by Change Orders | $ | 672.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 14,206.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 14,206.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 14,206.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 13,495.70 |
| 8. CURRENT PAYMENT DUE | $ | 710.30 |
| 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 | $2,000.00 | $(1,328.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $2,000.00 | $(1,328.00) |
| NET CHANGES by Change Order | | $ 672.00 |

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:** Kingston Tile & Carpet

By: Jason Adams Date: May 16, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 710.30

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 001 | Internal Accounting Adjustment | 13,534.00 | 13,534.00 | 0.00 | 0.00 | 13,534.00 | 100.0% | 0.00 | 0.00 |
| 002 | Internal Accounting Adjustment | (13,534.00) | (13,534.00) | 0.00 | 0.00 | (13,534.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 003 | Bonds | 13,534.00 | 200.00 | 13,334.00 | 0.00 | 13,534.00 | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - IS-00024 - Bronzeville Kingston Final Subcontract Change Order | (1,328.00) | (1,328.00) | 0.00 | 0.00 | (1,328.00) | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - IS-00024 - Bronzeville Kingston Final Subcontract Change Order | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 004 | Clean Up | 0.00 | 250.00 | (250.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 005 | Close out | 0.00 | 250.00 | (250.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 006 | Demobilization | 0.00 | 200.00 | (200.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 007 | Insurance | 0.00 | 200.00 | (200.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 008 | Material | 0.00 | 2,650.00 | (2,650.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 009 | Mobilization | 0.00 | 200.00 | (200.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 010 | Punchlist | 0.00 | 200.00 | (200.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 011 | Safety | 0.00 | 250.00 | (250.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 012 | Labor | 0.00 | 5,246.00 | (5,246.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 013 | Trade Allowance | 0.00 | 3,888.00 | (3,888.00) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$14,206.00** | **$14,206.00** | **$0.00** | **$0.00** | **$14,206.00** | **100.0%** | **$0.00** | **$0.00** |

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Gilbane

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Mayo

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.300

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | |
|---|---|---|
| Change Orders approved in previous months by Owner | Additions | Deductions |
| TOTAL > | | |
| Approved this Month | | |
| Number / Date Approved | | |
| TOTALS | | |
| Net change by Change Orders | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 3,054,967.00 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 3,054,967.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 3,047,884.28 |
| 5. RETAINAGE | | |
| a. % of Completed Work $ 4,892.73 | | |
| b. % of Stored Material $ | | |
| Total Retainage | $ | 4,892.73 |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 3,042,991.55 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 2,965,834.80 |
| 8. CURRENT PAYMENT DUE | $ | 77,156.75 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | 11,975.45 |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May 2014

Notary Public: Cheryl A Plestina

My Commission expires: 4/3/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____
(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

**J06012.400**

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 02A | Hazardous Material/Asbestos Removal - Holian | 56,010.00 | 48,927.28 | | | 48,927.28 | 87.35% | 7,082.72 | 4,892.73 |
| 04A | Masonry - A Horn, Inc. | 130,979.00 | 129,312.00 | 1,667.00 | | 130,979.00 | 100.00% | | |
| 06A | General Trades - Pinto Construction | 213,065.00 | 213,065.00 | | | 213,065.00 | 100.00% | | |
| 07A | Roofing - Knickerbocker Roofing | 46,904.00 | 46,470.00 | 434.00 | | 46,904.00 | 100.00% | | |
| 06A | Doors, Frames, & Hardware - | 52,600.00 | 52,600.00 | | | 52,600.00 | 100.00% | | |
| 09B | Flooring - Kingston Tile Co. Ltd. | 50,377.00 | 50,377.00 | | | 50,377.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 329,499.00 | 329,499.00 | | | 329,499.00 | 100.00% | | |
| 11A | Food Service Equipment - Boelter Contracting | 39,138.00 | 39,138.00 | | | 39,138.00 | 100.00% | | |
| 14A | Elevators - ThyssenKrupp | 68,138.00 | 68,138.00 | | | 68,138.00 | 100.00% | | |
| 22A | Plumbing - CR Leonard Plumbing | 92,902.00 | 92,424.00 | 478.00 | | 92,902.00 | 100.00% | | |
| 23A | HVAC - Amber Mechanical Contractors | 77,309.00 | 77,309.00 | | | 77,309.00 | 100.00% | | |
| 26A | Electrical - Divane Bros. Electric Co. | 1,221,812.00 | 1,221,812.00 | | | 1,221,812.00 | 100.00% | | |
| 31A | Site Concrete / Landscaping - Trice Construction Co. | 73,659.00 | 72,829.00 | 830.00 | | 73,659.00 | 100.00% | | |
| | GC's/GR's/Design Cost/Insurance/Fee | 602,575.00 | 603,316.00 | (741.00) | | 602,575.00 | 100.00% | | |
| | **Subtotal -Cost of Work** | **3,054,967.00** | **3,045,216.28** | **2,668.00** | | **3,047,884.28** | **99.77%** | **7,082.72** | **4,892.73** |
| | **TOTAL** | **3,054,967.00** | **3,045,216.28** | **2,668.00** | | **3,047,884.28** | **99.77%** | **7,082.72** | **4,892.73** |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C
DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS,
GILBANE BUILDING COMPANY
, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013, to (describe nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Mayo

That the undersigned, for and in consideration of a partial payment of

$ 77,156.75

on the adjusted contract price of

$ 3,054,967.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST:

Secretary or Assistant Secretary

BY

Title : Accountant

**Chicago Public Schools Improvement- Mayo** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $602,575.00 | $603,316.00 | -$741.00 | $0.00 |
| Holian Asbestos Removal | Hazardous Materials | $56,010.00 | $44,034.55 | $0.00 | $11,975.45 |
| A Horn, Inc | Masonry | $130,979.00 | $122,846.40 | $8,132.60 | $0.00 |
| Pinto Construction | General Trades | $213,065.00 | $213,065.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $46,904.00 | $46,470.00 | $434.00 | $0.00 |
| LJ Morse | Door, Frames | $52,600.00 | $52,600.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $50,377.00 | $47,933.15 | $2,443.85 | $0.00 |
| Oosterbann & Sons | Painting | $329,499.00 | $329,499.00 | $0.00 | $0.00 |
| Boelter Companies | Food Service Equipment | $39,138.00 | $39,138.00 | $0.00 | $0.00 |
| ThyssenKrupp | Elevator | $68,138.00 | $68,138.00 | $0.00 | $0.00 |
| CR Leonard Plumbing | Plumbing | $92,902.00 | $87,935.30 | $4,966.70 | $0.00 |
| Amber Mechanical | HVAC | $77,309.00 | $77,309.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $1,221,812.00 | $1,160,721.40 | $61,090.60 | $0.00 |
| Trice Construction | Concrete/Landscaping | $73,659.00 | $72,829.00 | $830.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $3,054,967.00 | $2,965,834.80 | $77,156.75 | $11,975.45 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.400
Inv. No. 6
5/31/2014

**Mayo 18660 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| S-001 | Holian Asbestos Removal Corp. | | | |
| S-002 | A Horn, Inc. | 1,667.00 | -6,465.60 | 8,132.60 |
| S-003 | Pinto Construction Group, Inc. | | | |
| S-003 | Knickerbocker Roofing & Paving | 434.00 | | 434.00 |
| S-004 | Kingston Tile Co. Ltd. | | -2,443.85 | 2,443.85 |
| S-005 | Oosterbaan & Sons CO. | | | |
| S-006 | Boelter Contracting | | | |
| S-007 | CR Leonard Plumbing | 478.00 | -4,488.70 | 4,966.70 |
| S-008 | Amber Mechanical Contractors | | | |
| S-009 | Divane Bros Electric Co. | | -61,090.60 | 61,090.60 |
| S-010 | Trice Construction Company | 830.00 | | 830.00 |
| S-011 | L. J. Morse Construction | | | |
| S-012 | ThyssenKrupp Elevator | | | |
| | **Total Schedule "C"** | $ 3,409.00 | $ (74,488.75) | 77,897.75 |

# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **A HORN**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00022

Requisition #: 5  From: 05/01/14  To: 05/30/14  Vendor #: **AHO001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 123,024.00 |
| 3. Additions (thru amendment # 004 ) | $ 9,955.00 |
| 4. Deductions (thru amendment # 004 ) | $ (2,000.00) |
| 5. Total amount of contract adjusted | $ 130,979.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 130,979.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 130,979.00 |
| 10. Less previous requests (Net) | $ 122,846.40 |
| 11. This request (Net) | **$ 8,132.60** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 1,667.00 | $ 130,979.00 | $ 130,979.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 1,667.00 | $ 130,979.00 | $ 130,979.00 |

Gross Approved

Total to Date $ 130,979.00

Previous $ 129,312.00

Current $ 1,667.00

Retainage Approved

Total to Date $ 0.00

Previous $ 6,465.60

Current $ (6,465.60)

Invoice #: J06012-00022-05-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
A Horn
125 Harrison St.
Barrington, Illinois 60010

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00022 - Masonry Work - Mayo School
**CONTRACT DATE:** 06/26/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 123,024.00 |
| 2. Net change by Change Orders | $ | 7,955.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 130,979.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 130,979.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 130,979.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 122,846.40 |
| 8. CURRENT PAYMENT DUE | $ | 8,132.60 |
| 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 | $8,288.00 | $(2,000.00) |
| Total approved this Month | $1,667.00 | $0.00 |
| TOTALS | $9,955.00 | $(2,000.00) |
| NET CHANGES by Change Order | | $ 7,955.00 |

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:** A Horn

By: Mark Horn Date: May 21, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 8,132.60

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | **Bonds** | 1,106.00 | 1,106.00 | 0.00 | 0.00 | 1,106.00 | 100.0% | 0.00 | 0.00 |
| | **Mobilization** | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 100.0% | 0.00 | 0.00 |
| | **Submittals/Shop Drawings** | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| | **General Conditions** | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| | **Labor** | 88,584.00 | 88,584.00 | 0.00 | 0.00 | 88,584.00 | 100.0% | 0.00 | 0.00 |
| | **Material** | 17,080.00 | 17,080.00 | 0.00 | 0.00 | 17,080.00 | 100.0% | 0.00 | 0.00 |
| | **Demobilization** | 2,250.00 | 2,250.00 | 0.00 | 0.00 | 2,250.00 | 100.0% | 0.00 | 0.00 |
| | **Closeout Documents** | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| | **Insurance** | 3,004.00 | 3,004.00 | 0.00 | 0.00 | 3,004.00 | 100.0% | 0.00 | 0.00 |
| **000*J06012** | **000 - -** | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| **000*J06012** | **000** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| **001*J06012** | **001 - -** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| **002*J06012** | **002 - -** | (2,000.00) | (2,000.00) | 0.00 | 0.00 | (2,000.00) | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 003*J06012 | 003 - IS-00029 - A.Horn (masonry) MA,MO,WI FINAL SCO | 4,849.00 | 4,849.00 | 0.00 | 0.00 | 4,849.00 | 100.0% | 0.00 | 0.00 |
| 004*J06012 | 004 - IS-00049 - Additional cost for elevator | 1,667.00 | 0.00 | 1,667.00 | 0.00 | 1,667.00 | 100.0% | 0.00 | 0.00 |
| 005*J06012 | 005 - BC-00001 - Backcharge ThyssenKrup Elevator for incorrect elevator frame | 3,439.00 | 3,439.00 | 0.00 | 0.00 | 3,439.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | $130,979.00 | $129,312.00 | $1,667.00 | $0.00 | $130,979.00 | 100.0% | $0.00 | $0.00 |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **KNICKERBOCKER ROOFING AND PAVING** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00032

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **KNIRO001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 51,470.00 |
| 3. Additions (thru amendment # 002 ) | $ 434.00 |
| 4. Deductions (thru amendment # 002 ) | $ (5,000.00) |
| 5. Total amount of contract adjusted | $ 46,904.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 46,904.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 46,904.00 |
| 10. Less previous requests (Net) | $ 46,470.00 |
| 11. This request (Net) | **$ 434.00** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 07A | 00 | $ 434.00 | $ 46,904.00 | $ 46,904.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 434.00 | $ 46,904.00 | $ 46,904.00 |

Gross Approved

Total to Date $ 46,904.00

Previous $ 46,470.00

Current $ 434.00

Retainage Approved

Total to Date $ 0.00

Previous $ 0.00

Current $ 0.00

Invoice #: J06012-00032-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Knickerbocker Roofing and Paving
16328 SOUTH LATHROP AVENUE
HARVEY, Illinois 60426

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00032 - Roofing Work - Mayo School
**CONTRACT DATE:** 06/26/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 51,470.00 |
| 2. Net change by Change Orders | $ | (4,566.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 46,904.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 46,904.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 46,904.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 46,470.00 |
| 8. CURRENT PAYMENT DUE | $ | 434.00 |
| 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 | $(5,000.00) |
| Total approved this Month | $434.00 | $0.00 |
| TOTALS | $434.00 | $(5,000.00) |
| NET CHANGES by Change Order | | $ (4,566.00) |

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:** Knickerbocker Roofing and Paving

By: Katherine Edwards Date: May 19, 2014

State of: County of:

Subscribed and sworn to before me this
Notary Public:
My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 434.00

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 000*J06012 | Allowance | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Insurance | 2,550.00 | 2,550.00 | 0.00 | 0.00 | 2,550.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Bonds | 470.00 | 470.00 | 0.00 | 0.00 | 470.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Mobilization | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Submittals/Shop Drawings | 700.00 | 700.00 | 0.00 | 0.00 | 700.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | General Conditions | 2,300.00 | 2,300.00 | 0.00 | 0.00 | 2,300.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Rehab Ponding Areas - Labor | 9,600.00 | 9,600.00 | 0.00 | 0.00 | 9,600.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Rehab Ponding Areas - Material | 3,600.00 | 3,600.00 | 0.00 | 0.00 | 3,600.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Repair Blisters, Holes, Seams - Labor | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Repair Blisters, Holes, Seams - Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Demo Folliage/Vegetation - Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Missing Metal/Sealant - Labor | 1,450.00 | 1,450.00 | 0.00 | 0.00 | 1,450.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Missing Metal/Sealant - Material | 900.00 | 900.00 | 0.00 | 0.00 | 900.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 000*J06012 | Install Elevator Roof - Labor | 6,400.00 | 6,400.00 | 0.00 | 0.00 | 6,400.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Install Elevator Roof - Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Demobilize | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Close Out Documents | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | (5,000.00) | (5,000.00) | 0.00 | 0.00 | (5,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00035 - Knickerbocker Final SCO MA,MO,PW | 434.00 | 0.00 | 434.00 | 0.00 | 434.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$46,904.00** | **$46,470.00** | **$434.00** | **$0.00** | **$46,904.00** | **100.0%** | **$0.00** | **$0.00** |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **KINGSTON TILE & CARPET**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00076

Requisition #: 5  From: 05/01/14  To: 05/30/14  Vendor #: **KINTI001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 49,825.00 |
| 3. Additions (thru amendment # 002 ) | $ 2,000.00 |
| 4. Deductions (thru amendment # 002 ) | $ (1,448.00) |
| 5. Total amount of contract adjusted | $ 50,377.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 50,377.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 50,377.00 |
| 10. Less previous requests (Net) | $ 47,933.15 |
| 11. This request (Net) | **$ 2,443.85** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 001 | 00 | $ 0.00 | $ 50,377.00 | $ 50,377.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 50,377.00 | $ 50,377.00 |

Gross Approved

Total to Date $ 50,377.00

Previous $ 50,377.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 2,443.85

Current $ (2,443.85)

Invoice #: J06012-00076-05-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Kingston Tile & Carpet
731 Oakridge Dr.
Romeoville, Illinois 60446

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00076 - Flooring Work - Mayo School
**CONTRACT DATE:** 07/09/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 49,825.00 |
| 2. Net change by Change Orders | $ | 552.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 50,377.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 50,377.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 50,377.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 47,933.15 |
| 8. CURRENT PAYMENT DUE | $ | 2,443.85 |
| 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 | $2,000.00 | $(1,448.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $2,000.00 | $(1,448.00) |
| NET CHANGES by Change Order | | $ 552.00 |

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:** Kingston Tile & Carpet

By: Jason Adams Date: May 16, 2014

State of: County of:

Subscribed and sworn to before me this
Notary Public:
My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 2,443.85

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | material | 11,315.00 | 11,315.00 | 0.00 | 0.00 | 11,315.00 | 100.0% | 0.00 | 0.00 |
| | bonds | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Insurance | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Safety | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Closeout | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Punchlist | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | clean up | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | demobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Labor | 36,760.00 | 36,760.00 | 0.00 | 0.00 | 36,760.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - TA-00051 - Kingston - Mayo | (1,448.00) | (1,448.00) | 0.00 | 0.00 | (1,448.00) | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | GRAND TOTAL | $50,377.00 | $50,377.00 | $0.00 | $0.00 | $50,377.00 | 100.0% | $0.00 | $0.00 |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **C.R. LEONARD PLUMBING** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00052

Requisition #: 5 — From: 05/01/14 — To: 05/30/14 — Vendor #: **CR012**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 88,111.00 |
| 3. Additions (thru amendment # 003 ) | $ 6,474.00 |
| 4. Deductions (thru amendment # 003 ) | $ (1,683.00) |
| 5. Total amount of contract adjusted | $ 92,902.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 92,902.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 92,902.00 |
| 10. Less previous requests (Net) | $ 87,935.30 |
| 11. This request (Net) | **$ 4,966.70** |

This section below is for GILBANE use only

Project Manager: — Date

Engineer: — Date

Superintendent: — Date

Accountant: — Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 478.00 | $ 92,902.00 | $ 92,902.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 478.00 | $ 92,902.00 | $ 92,902.00 |

Gross Approved

Total to Date $ 92,902.00

Previous $ 92,424.00

Current $ 478.00

Retainage Approved

Total to Date $ 0.00

Previous $ 4,488.70

Current $ (4,488.70)

Invoice #: J06012-00052-05-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
C.R. Leonard Plumbing
2231 Oakleaf Street
Joliet, Illinois 60436

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00052 - Plumbing Work - Mayo
**CONTRACT DATE:** 06/28/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | | $ 88,111.00 |
| 2. Net change by Change Orders | | $ 4,791.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | | $ 92,902.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | | $ 92,902.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ 0.00 | |
| b. 0.0% of Stored Material (Column F on G703) | $ 0.00 | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | $ 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | $ 92,902.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $ 87,935.30 |
| 8. CURRENT PAYMENT DUE | | $ 4,966.70 |
| 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 | $5,996.00 | $(1,683.00) |
| Total approved this Month | $478.00 | $0.00 |
| TOTALS | $6,474.00 | $(1,683.00) |
| NET CHANGES by Change Order | | $ 4,791.00 |

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:** C.R. Leonard Plumbing

By: Bart Singletary Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 4,966.70

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 000*J06012 | 000 - - | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | (10,000.00) | (10,000.00) | 0.00 | 0.00 | (10,000.00) | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 4,340.00 | 4,340.00 | 0.00 | 0.00 | 4,340.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 1,962.00 | 1,962.00 | 0.00 | 0.00 | 1,962.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 6,880.00 | 6,880.00 | 0.00 | 0.00 | 6,880.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 164.00 | 164.00 | 0.00 | 0.00 | 164.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00032 - CR Leonard Final SCO MA,MO,WI | (1,683.00) | (1,683.00) | 0.00 | 0.00 | (1,683.00) | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - IS-00049 - Additional cost for elevator | 478.00 | 0.00 | 478.00 | 0.00 | 478.00 | 100.0% | 0.00 | 0.00 |
| 004*J06012 | 004 - IS-00051 - Final Additional Costs | 2,650.00 | 2,650.00 | 0.00 | 0.00 | 2,650.00 | 100.0% | 0.00 | 0.00 |
| 1 | ROD/CAMERA ROOF DRAINS AT BEGINNING OF PROJECT | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 | 100.0% | 0.00 | 0.00 |
| 10 | SUBMITTALS / SHOP DRAWINGS | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 11 | GENERAL CONDITIONS | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 12 | DEMOBILIZATION | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 13 | CLOSEOUT DOCUMENTS | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 2 | ROD/CAMERA ROOF DRAINS AT END OF PROJECT | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 | 100.0% | 0.00 | 0.00 |
| 3 | 1ST FLOOR ROOM 150 PIPING TO CONVERT BATHROOM TO UNISEX LABOR | 17,832.00 | 17,832.00 | 0.00 | 0.00 | 17,832.00 | 100.0% | 0.00 | 0.00 |
| 4 | 1ST FLOOR ROOM 150 PIPING TO CONVERT BATHROOM TO UNISEX MATERIAL | 6,701.00 | 6,701.00 | 0.00 | 0.00 | 6,701.00 | 100.0% | 0.00 | 0.00 |
| 5 | 1ST FLOOR SOUTH ELEVATOR ADD PUMP AND PIPING LABOR | 6,145.00 | 6,145.00 | 0.00 | 0.00 | 6,145.00 | 100.0% | 0.00 | 0.00 |
| 6 | 1ST FLOOR SOUTH ELEVATOR ADD PUMP AND PIPING MATERIAL | 4,965.00 | 4,965.00 | 0.00 | 0.00 | 4,965.00 | 100.0% | 0.00 | 0.00 |
| 7 | INSURANCE | 7,106.00 | 7,106.00 | 0.00 | 0.00 | 7,106.00 | 100.0% | 0.00 | 0.00 |
| 8 | BONDS | 2,362.00 | 2,362.00 | 0.00 | 0.00 | 2,362.00 | 100.0% | 0.00 | 0.00 |
| 9 | MOBILZATION | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 4)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | GRAND TOTAL | $92,902.00 | $92,424.00 | $478.00 | $0.00 | $92,902.00 | 100.0% | $0.00 | $0.00 |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **DIVANE BROTHERS ELECTRIC CO.** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00085

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **DIVBR002**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 1,194,072.00 |
| 3. Additions (thru amendment # 002 ) | $ 27,740.00 |
| 4. Deductions (thru amendment # 002 ) | $ 0.00 |
| 5. Total amount of contract adjusted | $ 1,221,812.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 1,221,812.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 1,221,812.00 |
| 10. Less previous requests (Net) | $ 1,160,721.40 |
| 11. This request (Net) | **$ 61,090.60** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 1,221,812.00 | $ 1,221,812.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 1,221,812.00 | $ 1,221,812.00 |

Gross Approved

Total to Date $ 1,221,812.00

Previous $ 1,221,812.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 61,090.60

Current $ (61,090.60)

Invoice #: J06012-00085-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Divane Brothers Electric Co.
2424 N. 25th Avenue
Franklin Park, Illinois 60131

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00085 - Electrical & Fire Alarm
Work -
**CONTRACT DATE:** 07/15/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 1,194,072.00 |
| 2. Net change by Change Orders | $ | 27,740.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 1,221,812.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 1,221,812.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 1,221,812.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 1,160,721.40 |
| 8. CURRENT PAYMENT DUE | $ | 61,090.60 |
| 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 | $27,740.00 | $0.00 |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $27,740.00 | $0.00 |
| NET CHANGES by Change Order | | $ 27,740.00 |

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:** Divane Brothers Electric Co.

By: *John Raiche* Date: May 21, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 61,090.60

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed certification is attached.
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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 001*J06012 | 001 - - | 5,083.00 | 5,083.00 | 0.00 | 0.00 | 5,083.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 7,633.00 | 7,633.00 | 0.00 | 0.00 | 7,633.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00039 - Divane Final SCO for MA,MO,PW,WI | 15,024.00 | 15,024.00 | 0.00 | 0.00 | 15,024.00 | 100.0% | 0.00 | 0.00 |
| AL01 | CM Misc. Work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL02 | Misc. Power | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL03 | Fire Alarm Shutdown Bagging | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| GC01 | Insurance | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC02 | Bonds | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC03 | Mobilization | 75,000.00 | 75,000.00 | 0.00 | 0.00 | 75,000.00 | 100.0% | 0.00 | 0.00 |
| GC04 | Safety | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC05 | Submittals | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC06 | Demobilization | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC07 | Contract Closeout | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
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| L101 | A/C FEEDERS Material | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |
| L102 | A/C FEEDERS Labor | 70,000.00 | 70,000.00 | 0.00 | 0.00 | 70,000.00 | 100.0% | 0.00 | 0.00 |
| L103 | PANELBOARDS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L104 | PANELBOARDS Labor | 35,000.00 | 35,000.00 | 0.00 | 0.00 | 35,000.00 | 100.0% | 0.00 | 0.00 |
| L105 | PANELBOARDS FEEDERS Material | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 | 100.0% | 0.00 | 0.00 |
| L106 | PANELBOARDS FEEDERS Labor | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 60,000.00 | 100.0% | 0.00 | 0.00 |
| L107 | DISTRIBUTION PANEL Material | 12,800.00 | 12,800.00 | 0.00 | 0.00 | 12,800.00 | 100.0% | 0.00 | 0.00 |
| L108 | DISTRIBUTION PANEL Labor | 28,000.00 | 28,000.00 | 0.00 | 0.00 | 28,000.00 | 100.0% | 0.00 | 0.00 |
| L109 | DISTRIBUTION PANEL FEEDER Material | 10,500.00 | 10,500.00 | 0.00 | 0.00 | 10,500.00 | 100.0% | 0.00 | 0.00 |
| L110 | DISTRIBUTION PANEL FEEDER Labor | 28,000.00 | 28,000.00 | 0.00 | 0.00 | 28,000.00 | 100.0% | 0.00 | 0.00 |
| L111 | TEMP GENERATOR SET SERVICE Material | 30,000.00 | 30,000.00 | 0.00 | 0.00 | 30,000.00 | 100.0% | 0.00 | 0.00 |
| L112 | TEMP GENERATOR SET SERVICE Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 4)*

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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
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| L113 | 2000A SERVICE Material | 116,520.00 | 116,520.00 | 0.00 | 0.00 | 116,520.00 | 100.0% | 0.00 | 0.00 |
| L114 | 2000A SERVICE Labor | 85,000.00 | 85,000.00 | 0.00 | 0.00 | 85,000.00 | 100.0% | 0.00 | 0.00 |
| L115 | SWITCHBOARD SUBFEEDS Material | 35,000.00 | 35,000.00 | 0.00 | 0.00 | 35,000.00 | 100.0% | 0.00 | 0.00 |
| L116 | SWITCHBOARD SUBFEEDS Labor | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100.0% | 0.00 | 0.00 |
| L117 | SHORT CIRCUIT STUDY Material | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L118 | SHORT CIRCUIT STUDY Labor | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.0% | 0.00 | 0.00 |
| L119 | ELECTRICAL SERVICE GROUND Material | 14,000.00 | 14,000.00 | 0.00 | 0.00 | 14,000.00 | 100.0% | 0.00 | 0.00 |
| L120 | ELECTRICAL SERVICE GROUND Labor | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 100.0% | 0.00 | 0.00 |
| L121 | GEAR ROOM POWER LIGHTING DATA & SMOKE Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L122 | GEAR ROOM POWER LIGHTING DATA & SMOKE Labor | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100.0% | 0.00 | 0.00 |
| L123 | TRACE LABEL PANEL Material | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 5)*

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**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
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| L124 | TRACE LABEL PANEL Labor | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 | 100.0% | 0.00 | 0.00 |
| L125 | ELEVATOR WITH FEEDER Material | 4,900.00 | 4,900.00 | 0.00 | 0.00 | 4,900.00 | 100.0% | 0.00 | 0.00 |
| L126 | ELEVATOR WITH FEEDER Labor | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100.0% | 0.00 | 0.00 |
| L127 | ELEVATOR BRANCH POWER AND LIGHT Material | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L128 | ELEVATOR BRANCH POWER AND LIGHT Labor | 4,200.00 | 4,200.00 | 0.00 | 0.00 | 4,200.00 | 100.0% | 0.00 | 0.00 |
| L129 | ELEVATOR F/A CONNECTION Material | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L130 | ELEVATOR F/A CONNECTION Labor | 9,100.00 | 9,100.00 | 0.00 | 0.00 | 9,100.00 | 100.0% | 0.00 | 0.00 |
| L131 | ELEVATOR EQUIP HUT WIRING Material | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L132 | ELEVATOR EQUIP HUT WIRING Labor | 4,900.00 | 4,900.00 | 0.00 | 0.00 | 4,900.00 | 100.0% | 0.00 | 0.00 |
| L133 | STAGE LIFT WITH FEEDER Material | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 6)*

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**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L134 | STAGE LIFT WITH FEEDER Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L135 | STAGE LIFT POWER AND LIGHT Material | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 100.0% | 0.00 | 0.00 |
| L136 | STAGE LIFT POWER AND LIGHT Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L137 | STAGE LIFT IMPACT TO SYSTEM Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L138 | STAGE LIFT IMPACT TO SYSTEM Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L139 | DISCONNECT KITCHEN POWER Material | 5,600.00 | 5,600.00 | 0.00 | 0.00 | 5,600.00 | 100.0% | 0.00 | 0.00 |
| L140 | DISCONNECT KITCHEN POWER Labor | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L141 | MOBILE KITCHEN POWER Material | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L142 | MOBILE KITCHEN POWER Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L143 | HAND DRYER Material | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 7)*

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

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L144 | HAND DRYER Labor | 5,600.00 | 5,600.00 | 0.00 | 0.00 | 5,600.00 | 100.0% | 0.00 | 0.00 |
| L145 | TOILET POWER Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L146 | TOILET POWER Labor | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L147 | BRANCH FEEDER Material | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L148 | BRANCH FEEDER Labor | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.0% | 0.00 | 0.00 |
| L149 | NEW ANSUL SYSTEM CONNECT Material | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L150 | NEW ANSUL SYSTEM CONNECT Labor | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.0% | 0.00 | 0.00 |
| L151 | NEW ROOF FAN WITH FEED Material | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 1,400.00 | 100.0% | 0.00 | 0.00 |
| L152 | NEW ROOF FAN WITH FEED Labor | 5,600.00 | 5,600.00 | 0.00 | 0.00 | 5,600.00 | 100.0% | 0.00 | 0.00 |
| L153 | RELOCATE NET-POP Material | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| L154 | RELOCATE NET-POP Labor | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| L155 | ASSISTED LISTENING FULL SYSTEM Material | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 8)*

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**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L156 | ASSISTED LISTENING FULL SYSTEM Labor | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 100.0% | 0.00 | 0.00 |
| L157 | CLASSROOM ASSEMBLIES Material | 10,952.00 | 10,952.00 | 0.00 | 0.00 | 10,952.00 | 100.0% | 0.00 | 0.00 |
| L158 | CLASSROOM ASSEMBLIES Labor | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 | 100.0% | 0.00 | 0.00 |
| L201 | A/C FEEDERS Material | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L202 | A/C FEEDERS Labor | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |
| L203 | PANELBOARDS Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L204 | PANELBOARDS Labor | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 | 100.0% | 0.00 | 0.00 |
| L205 | PANELBOARDS FEEDERS Material | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L206 | PANELBOARDS FEEDERS Labor | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |
| L207 | DISTRIBUTION PANEL Material | 5,400.00 | 5,400.00 | 0.00 | 0.00 | 5,400.00 | 100.0% | 0.00 | 0.00 |
| L208 | DISTRIBUTION PANEL Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L209 | DISTRIBUTION PANEL FEEDER Material | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 9)*

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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L210 | DISTRIBUTION PANEL FEEDER Labor | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 | 100.0% | 0.00 | 0.00 |
| L211 | SHORT CIRCUIT STUDY Material | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L212 | SHORT CIRCUIT STUDY Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L213 | TRACE LABEL PANEL Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L214 | TRACE LABEL PANEL Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L215 | ELEVATOR WITH FEEDER Material | 2,100.00 | 2,100.00 | 0.00 | 0.00 | 2,100.00 | 100.0% | 0.00 | 0.00 |
| L216 | ELEVATOR WITH FEEDER Labor | 8,400.00 | 8,400.00 | 0.00 | 0.00 | 8,400.00 | 100.0% | 0.00 | 0.00 |
| L217 | ELEVATOR BRANCH POWER AND LIGHT Material | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L218 | ELEVATOR BRANCH POWER AND LIGHT Labor | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 1,800.00 | 100.0% | 0.00 | 0.00 |
| L219 | ELEVATOR F/A CONNECTION Material | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L220 | ELEVATOR F/A CONNECTION Labor | 3,900.00 | 3,900.00 | 0.00 | 0.00 | 3,900.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 10)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L221 | ELEVATOR EQUIP HUT WIRING Material | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L222 | ELEVATOR EQUIP HUT WIRING Labor | 2,100.00 | 2,100.00 | 0.00 | 0.00 | 2,100.00 | 100.0% | 0.00 | 0.00 |
| L223 | DISCONNECT KITCHEN POWER Material | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 2,400.00 | 100.0% | 0.00 | 0.00 |
| L224 | DISCONNECT KITCHEN POWER Labor | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L225 | MOBILE KITCHEN POWER Material | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| L226 | MOBILE KITCHEN POWER Labor | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| L227 | HAND DRYER Material | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L228 | HAND DRYER Labor | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 2,400.00 | 100.0% | 0.00 | 0.00 |
| L229 | TOILET POWER Material | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L230 | TOILET POWER Labor | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L231 | BRANCH FEEDER Material | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 11)*

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

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L232 | BRANCH FEEDER Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L233 | NEW ANSUL SYSTEM CONNECT Material | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L234 | NEW ANSUL SYSTEM CONNECT Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L235 | NEW ROOF FAN WITH FEED Material | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |
| L236 | NEW ROOF FAN WITH FEED Labor | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 2,400.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$1,221,812.00** | **$1,221,812.00** | **$0.00** | **$0.00** | **$1,221,812.00** | **100.0%** | **$0.00** | **$0.00** |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **TRICE CONSTRUCTION COMPANY**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00063

Requisition #: 5  From: 05/01/14  To: 05/30/14  Vendor #: **TRICO011**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 66,354.00 |
| 3. Additions (thru amendment # 003 ) | $ 12,305.00 |
| 4. Deductions (thru amendment # 003 ) | $ (5,000.00) |
| 5. Total amount of contract adjusted | $ 73,659.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 73,659.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 73,659.00 |
| 10. Less previous requests (Net) | $ 72,829.00 |
| 11. This request (Net) | **$ 830.00** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 03B | 00 | $ 830.00 | $ 73,659.00 | $ 73,659.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 830.00 | $ 73,659.00 | $ 73,659.00 |

Gross Approved

Total to Date $ 73,659.00

Previous $ 72,829.00

Current $ 830.00

Retainage Approved

Total to Date $ 0.00

Previous $ 0.00

Current $ 0.00

Invoice #: J06012-00063-05-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Trice Construction Company
438 W. 43rd Street
Chicago, Illinois 60609

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00063 - Structural / Site Concrete Wor
**CONTRACT DATE:** 07/01/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 66,354.00 |
| 2. Net change by Change Orders | $ | 7,305.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 73,659.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 73,659.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 73,659.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 72,829.00 |
| 8. CURRENT PAYMENT DUE | $ | 830.00 |
| 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 | $11,475.00 | $(5,000.00) |
| Total approved this Month | $830.00 | $0.00 |
| TOTALS | $12,305.00 | $(5,000.00) |
| NET CHANGES by Change Order | | $ 7,305.00 |

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:** Trice Construction Company

By: Kevin Hayes Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 830.00

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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## *Continuation Sheet (page 2)*

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**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | 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) |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 000*J06012 | 000 - Allowance- | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Structural/Site Concrete Work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 000*J06012 | 001 -100 - Mobilization - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 002 -101 - Insurance | 2,288.00 | 2,288.00 | 0.00 | 0.00 | 2,288.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 003 -102 - Submittals | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 004 -103 - General Conditions | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 005 -104- Concrete - Material | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 006 -105- Concrete - Labor | 15,151.50 | 15,151.50 | 0.00 | 0.00 | 15,151.50 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 006 -106- Excavation - Material | 11,000.00 | 11,000.00 | 0.00 | 0.00 | 11,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 007 -107- Excavation - Labor | 15,151.50 | 15,151.50 | 0.00 | 0.00 | 15,151.50 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 008 -108 - Spalling Repairs - Material | 263.00 | 263.00 | 0.00 | 0.00 | 263.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 009 -109 - Spalling Repairs - Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 010 -110 - Close Out Docs | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 001*J06012 | 001 - - | (5,000.00) | (5,000.00) | 0.00 | 0.00 | (5,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00033 - Trice - Mayo Final SCO | 11,475.00 | 11,475.00 | 0.00 | 0.00 | 11,475.00 | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - IS-00049 - Additional cost for elevator | 830.00 | 0.00 | 830.00 | 0.00 | 830.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$73,659.00** | **$72,829.00** | **$830.00** | **$0.00** | **$73,659.00** | **100.0%** | **$0.00** | **$0.00** |

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**Chicago Public Schools Improvement- Robinson** **Requisition 7** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $150,098.00 | $150,098.00 | $0.00 | $0.00 |
| A Horn, Inc | Masonry | $62,394.00 | $59,274.30 | $3,119.70 | $0.00 |
| Ujamaa Construction | General Trades | $260,372.00 | $260,372.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $29,215.00 | $29,215.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $13,816.00 | $13,816.00 | $0.00 | $0.00 |
| C.R. Leonard Plumbing | Plumbing | $102,093.00 | $96,988.37 | $5,104.63 | $0.00 |
| Divane Bros. Electric | Electric | $53,917.00 | $51,221.15 | $2,695.85 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $671,905.00 | $660,984.82 | $10,920.18 | $0.00 |

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Mc Henry

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Masonry Work - Robinson School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three thousand one hundred nineteen and 70/100 ($3,119.70) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME A Horn

ADDRESS 125 Harrison St., Barrington, Illinois, 60010

**SIGNATURE AND TITLE** _____ Secretary

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

---

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Mc Henry

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Mark Horn BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary OF
A Horn WHO IS THE
CONTRACTOR FURNISHING Masonry Work - Robinson School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $62,394.00 on which he or she has received payment of $59,274.30 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| A Horn | Masonry Work - Robinson School | 52,510.10 | 49,390.40 | 3,119.70 | 0.00 |
| Bracing Systems, Inc. | materials | 1,146.40 | 1,146.40 | 0.00 | 0.00 |
| BRICKS INC | bricks | 1,087.50 | 1,087.50 | 0.00 | 0.00 |
| Fejedelem & Sons, Inc. | Labor | 5,200.00 | 5,200.00 | 0.00 | 0.00 |
| Suburban Iron | Mtl supplier | 2,450.00 | 2,450.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 62,394.00 | 59,274.30 | 3,119.70 | 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** 5/28/14 **SIGNATURE** _____
Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28TH day of May 2014

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

_____
NOTARY PUBLIC
My Commission Expires: 10/28/2014

OFFICIAL SEAL
LOREL D. SACK
Notary Public - State of Illinois
My Commission Expires Oct 28, 2014

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A. Horn, Inc.

to furnish Miscellaneous Construction Supplies

for the premises known as Robinson School 4225 S Lake Park Ave Chicago, IL

of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of One Thousand One Hundred Forty Six & 40/100 ( $ 1,146.40 ) 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, materials, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above premises. INCLUDING EXTRAS *

Given under My hand _____ and seal _____ this

17th day of September , 20 13

Signature and Seal: _____

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT
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 partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says he is John G Williams Vice President of the Bracing Systems Inc. who is contractor for the Miscellaneous Construction Supplies work on the building located at Robinson School 4225 S Lake Park Ave Chicago, IL owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $ 1,146.40 on which he 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 subcontracts for specific portions of said work or for material entering into the construction thereof and the amountdue or to become due to each, and 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 |
|---|---|---|---|---|---|
| Bracing Systems From our fully paid up stock | Supplies | $ 1,146.40 | $ 0.00 | $ 1,146.40 | $ 0 |

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

Signed this 17th day of September , 20 13

Signature: _____

Subscribed and sworn before me this 17th day of September , 20 13

_____

OFFICIAL SEAL
ROBERT W ZAPLINGA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/24/17

# FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Kane

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A. Horn, Inc.
to furnish Bricks
for the premises known as **Robinson School 4225 S Lake Park Ave, Chicago, IL**
of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of One Thousand Eighty Seven and 50/100
( **$1,087.50** ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

does hereby waive and release any and all lien, or claim of lien, or right to lien, with respect to and on the above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

Date: August 31, 2013 Signature and Seal: _____

Company Name & Address: Bricks Inc, 723 South LaSalle Street, Aurora, IL

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

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Kane

TO WHOM IT MAY CONCERN:

The undersigned, (NAME) Kim A. Schmitt
being duly sworn, deposes and says that he is (position) President
of (COMPANY NAME) Bricks, Inc
who is the contractor furnishing Bricks
work on the building located at **Robinson School 4225 S Lake Park Ave, Chicago, IL**
owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is $ 1,087.50
on which he 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 and address of all parties who have furnished material or labor, or both, for said work and all parties having 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 ADDRESS | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Bricks, Inc | Bricks | $ 1,087.50 | $0.00 | $1,087.50 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| **All labor paid in full. Balance due is zero.** | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | | | | |

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

Signed this 31st day of August 2013

Signature: _____

Subscribed and sworn to before me this 31st day of August 2013

Signature: _____
Notary Signature & Seal

OFFICIAL SEAL
CATHERINE BONESS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/17/13

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by A. Horn Inc.
to furnish Masonry
for the premises known as Jackie Robinson Elementary School: 4225 S. Lake Park Ave, Chicago IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand Two Hundred Dollars And No/100 ($5,200.00) 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 August 13, 2013 COMPANY NAME Fejedelem & Sons, Inc.
ADDRESS 14149 Hawthorne Drive, Lemont IL 60439

**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, (NAME) Colleen K. Fejedelem BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Fejedelem & Sons, Inc. WHO IS THE CONTRACTOR FURNISHING Masonry WORK ON THE BUILDING LOCATED AT 4225 S. Lake Park Avenue, Chicago IL OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $5,200.00 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 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 |
|---|---|---|---|---|---|
| | | | | | |
| Fejedelem & Sons, Inc. | Labor/Material | 5,200.00 | 0.00 | 5,200.00 | 0.00 |
| | | | | | |
| | | | | | |
| ALL MATERIAL TAKEN FROM FULLY PAID STOCK | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 5,200.00 | 0.00 | 5,200.00 | 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** Aug 13 2013 **SIGNATURE:** _____

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
CHARMAINE M. BAKER
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/10/2015

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Lake

GTY # _____
LOAN # _____

TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by **A. HORN, INC.**

to furnish **Structural Steel**

for the premises known as **ROBINSON SCHOOL**

of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Two Thousand Four Hundred Fifty and 00/100** Dollars **$ 2,450.00** 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 statues 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 theretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

**13th** day of **August** 2013

**Suburban Iron Works, Inc.**
**27W963 Industrial Ave., Barrington, IL 60010**

Signature _____
**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 AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE
TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he is Mark Hivon, President of the **Suburban Iron Works, Inc.** who is the contractor for the **Structural Steel** work on the building located at **4225 S Lake Park Ave., Chicago, IL** owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is **$ 2,450.00** on which he 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 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 |
|---|---|---|---|---|---|
| **Suburban Iron Works** | **Struc. Steel** | **$ 2,450.00** | **0** | **$ 2,450.00** | **0** |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| **Total Labor and Material to Complete** | | **$ 2,450.00** | **0** | **$ 2,450.00** | **0** |

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

Signed this **13th** day of **August** 2013

**Suburban Iron Works, Inc.**

Signature and Seal: _____
**President**

OFFICIAL SEAL
BARBARA J DALBY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/06/14

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

Barbara J. Dalby

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades Work - Robinson
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirteen thousand thirty two and 10/100 ($13,032.10) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Ujamaa Construction Inc.

ADDRESS 7744 S. Stony Island Ave., Chicago, Illinois, 60649

SIGNATURE AND TITLE Aisha Johnson Controller

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

---

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Aisha Johnson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Controller OF
Ujamaa Construction Inc. WHO IS THE
CONTRACTOR FURNISHING General Trades Work - Robinson WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $260,372.00 on which he or she has received payment of $247,339.90 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Ujamaa Construction Inc. | General Trades Work - Robinson | 260,372.00 | 247,339.90 | 13,032.10 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 260,372.00 | 247,339.90 | 13,032.10 | 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 1/31/14 SIGNATURE Aisha Johnson
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1/31/14

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

Guadalupe Godina
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
GUADALUPE GODINA
Notary Public - State of Illinois
My Commission Expires Aug 22, 2015

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Roofing Work - Robinson School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand four hundred sixty and 75/100 ($1,460.75) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Knickerbocker Roofing and Paving

ADDRESS 16328 SOUTH LATHROP AVENUE, HARVEY, Illinois, 60426

**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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Christopher M Cronin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Knickerbocker Roofing and Paving WHO IS THE
CONTRACTOR FURNISHING Roofing Work - Robinson School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $29,215.00 on which he or she has received payment of $27,754.25 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Knickerbocker Roofing and Paving | Roofing Work - Robinson School | 24,083.00 | 23,135.45 | 947.55 | 0.00 |
| Garth Building Products & Services | Materials - Robinson School | 5,132.00 | 4,618.80 | 513.20 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 29,215.00 | 27,754.25 | 1,460.75 | 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** 1-31-14 **SIGNATURE** _____
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1-31-14

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

Paul V Cronin
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - ROBINSON SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND ONE HUNDRED THIRTY TWO AND 00/100 ($ 5,132.00 ) 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 statues 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.*

Given under MY hand -- and seal -- this 2ND day of MAY, 2014

Signature and Seal: Carol Garth

CAROL GARTH, 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 AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - ROBINSON SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $ 5,132.00 on which he 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 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 |
|---|---|---|---|---|---|
| GARTH BLDG PRODUCTS AND SERVICES | MATERIAL | 5,132.00 | 0.00 | 5,132.00 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| No outside rental equipment used | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 5,132.00 | 0.00 | 5,132.00 | 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 MAY, 2014

Signature: Carol Garth

CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 2ND day of MAY, 2014

Tiffaney L. Harris

"OFFICIAL SEAL"
TIFFANEY L. HARRIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/18/2017

*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

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Robinson Schoo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand eight hundred ninety four and 79/100 ($2,894.79) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

SIGNATURE AND TITLE Brandt Oosterbaan 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Oosterbaan & Sons Co. WHO IS THE
CONTRACTOR FURNISHING Painting Work - Robinson Schoo WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $13,816.00 on which he or she has received payment of $10,921.21 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Robinson Schoo | 10,717.05 | 10,673.14 | 43.91 | 0.00 |
| E.E. Bailey Building | Material | 1,810.95 | 248.07 | 1,562.88 | 0.00 |
| MSM Solutions | LABOR | 1,288.00 | 0.00 | 1,288.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 13,816.00 | 10,921.21 | 2,894.79 | 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 January 28, 2014 SIGNATURE Brandt Oosterbaan
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/5/17

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/05/17

FIWAIVER

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **Material**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - ROBINSON SCHOOL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned for and in consideration of **ONE THOUSAND FIVE HUNDRED SIXTY TWO AND 88/100** ($ **1,562.88** )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 anytime hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE **October 15, 2013**

COMPANY NAME **E.E. Bailey Building Material & Supplies**
ADDRESS **741 West 115th Street, Chicago, I L60628**
**Angela R. Bailey President**

SIGNATURE AND TITLE Angela R. Bailey 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, (NAME) **Angela R. Bailey** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **President** OF (COMPANY NAME) **E.E. Bailey Building Material & Supplies** WHO IS THE CONTRACTOR FURNISHING **Material** WORK ON THE BUILDING LOCATED AT **4225 SOUTH LAKE PARK AVENUE, CHICAGO, IL 60653** OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras* is **$1,810.95** on which he(she) has received payment of $ **248.07** 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 1,810.95 | 248.07 | 1,562.88 | 0.00 |
| | | | | | |
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| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $1,810.95 | $248.07 | $1,562.88 | 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 **October 15, 2013**

SIGNATURE: Angela R. Bailey
Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TALIA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

Talia J. Johnson
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

Gty#: _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – ROBINSON SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **ONE THOUSAND TWO HUNDRED EIGHTY-EIGHT AND 00/100** **$1,288.00** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

Given under **OUR** hand _____ And seal _____ this **15th** day of **October**, 20 **13**.

Signature and Seal: _____ **MSM SOLUTIONS, MARIO McINTOSH 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 AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH** **PRESIDENT** Of the **MSM SOLUTIONS INC.**

Who is the contractor for the **PAINTING LABOR – ROBINSON SCHOOL** Work on the Building located at **Various Locations, Chicago, Illinois 60602**

Owned by **Public Building Commission of Chicago**.

That the total amount of the contract including extras is **$1,288.00** On which he 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 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $1,288.00 | $0.00 | $1,288.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,288.00 | $0.00 | $1,288.00 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

_____
NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KIMBERLY M ROLLAND
MY COMMISSION EXPIRES
JULY 2, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Robinson Schoo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five thousand one hundred four and 63/100 ($5,104.63) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME C.R. Leonard Plumbing

ADDRESS 2231 Oakleaf Street, Joliet, Illinois, 60436

**SIGNATURE AND TITLE** _____ Controller

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Bart Singletary BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Controller OF C.R. Leonard Plumbing WHO IS THE CONTRACTOR FURNISHING Plumbing Work - Robinson Schoo WORK ON THE BUILDING LOCATED AT Various Locations, Chicago, Illinois, 60602 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $102,093.00 on which he or she has received payment of $96,988.37 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| C.R. Leonard Plumbing | Plumbing Work - Robinson Schoo | 98,221.93 | 93,117.30 | 5,104.63 | 0.00 |
| C&G Construction Supply | Material | 3,871.07 | 3,871.07 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 102,093.00 | 96,988.37 | 5,104.63 | 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** 5/30/2014 **SIGNATURE** _____ Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th day of May 2014

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

_____ NOTARY PUBLIC

My Commission Expires: 7/2/2015

FIWAIVER

OFFICIAL SEAL
NETA VAN DUYNE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/15

# FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **C. R. LEONARD PLUMBING AND HEATING, INC.**
to furnish PLUMBING MATERIALS
for the premises known as **ROBINSON SCHOOL**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND NINE HUNDRED SEVENTY ONE DOLLARS AND 07/100
$1,971.07 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, furnished hereafter furnished or which maybe furnished hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September-04-2013 COMPANY NAME **C & G CONSTRUCTION SUPPLY CO. INC.**

ADDRESS 505 W. TAFT DR. SOUTH HOLLAND IL, 60473

**SIGNATURE AND TITLE** Nia Green / 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, (NAME) **NIA GREEN** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF
(COMPANY NAME) **C & G CONSTRUCTION SUPPLY CO. INC**
CONTRACTOR FURNISHING PLUMBING MATERIALS WORK ON THE BUILDING
LOCATED AT **4225 S. LAKE PARK AVENUE CHICAGO, IL**
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 3,871.07 on which he or she has received payment of $1,900.00 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 |
|---|---|---|---|---|---|
| **C&G Construction Supply 505 W. Taft Dr. South Holland, IL** | PLUMBING MATERIALS | $3,871.07 | $1,900.00 | $1,971.07 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $3,871.07 | $1,900.00 | $1,971.07 | $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** September-04-2013 **SIGNATURE:** X Nia Green

SUBSCRIBED AND SWORN TO BEFORE ME THIS **4TH** DAY OF **SEPTEMBER 2013**

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

X
NOTARY PUBLIC

V

LAUREN GREEN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
July 06, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical & Fire Alarm Work -
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand six hundred ninety five and 85/100 ($2,695.85) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME Divane Brothers Electric Co.

ADDRESS 2424 N. 25th Avenue, Franklin Park, Illinois, 60131

**SIGNATURE AND TITLE** _____ Secretary/Treasurer

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, John Raiche BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary/Treasurer OF
Divane Brothers Electric Co. WHO IS THE
CONTRACTOR FURNISHING Electrical & Fire Alarm Work - WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $53,917.00 on which he or she has received payment of $51,221.15 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Divane Brothers Electric Co. | Electrical & Fire Alarm Work - | 53,917.00 | 51,221.15 | 2,695.85 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 53,917.00 | 51,221.15 | 2,695.85 | 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** 5/28/14 **SIGNATURE** _____
Secretary/Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5/28/14

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

_____
NOTARY PUBLIC
My Commission Expires: 9/11/17

FIWAIVER

"OFFICIAL SEAL"
Paul Dowdakin
Notary Public, State of Illinois
My Commission Expires 09-11-2017

Gilbane

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Williams Middle

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.900

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | |
|---|---|---|
| Change Orders approved in previous months by Owner | Additions | Deductions |
| TOTAL > | | |
| Approved this Month | | |
| Number / Date Approved | | |
| TOTALS | | |
| Net change by Change Orders | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 1,430,013.00 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 1,430,013.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 1,426,974.00 |
| 5. RETAINAGE | | |
| a. % of Completed Work $ 5,281.41 | | |
| b. % of Stored Material $ | | |
| Total Retainage | $ | 5,281.41 |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 1,421,692.59 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 1,395,394.14 |
| 8. CURRENT PAYMENT DUE | $ | 26,298.45 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | 8,320.41 |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May, 2014

Notary Public: Cheryl A Plestina

My Commission expires: 4/03/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____
(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

**J06012.900**

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 02A | Hazardous Material/Asbestos Removal - Holian | 55,853.00 | 52,814.00 | | | 52,814.00 | 94.56% | 3,039.00 | 5,281.41 |
| 06A | General Trades - Pinto Construction Group | 217,636.00 | 217,636.00 | | | 217,636.00 | 100.00% | | |
| 09B | Flooring - Kingston Tile Co. Ltd. | 51,586.00 | 51,586.00 | | | 51,586.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 131,932.00 | 131,932.00 | | | 131,932.00 | 100.00% | | |
| 12B | Food Service Equipment - Stafford-Smith, Inc. | 59,371.00 | 59,371.00 | | | 59,371.00 | 100.00% | | |
| 22A | Plumbing - C.R. Leonard Plumbing | 211,335.00 | 211,335.00 | | | 211,335.00 | 100.00% | | |
| 23A | HVAC - R.J. Olmen Co. | 36,673.00 | 36,673.00 | | | 36,673.00 | 100.00% | | |
| 26A | Electrical - Divane Bros. Electric Co. | 263,048.00 | 263,048.00 | | | 263,048.00 | 100.00% | | |
| | GC's/GR's/Design Cost/Insurance/Fee | 402,579.00 | 402,579.00 | | | 402,579.00 | 100.00% | | |
| | **Subtotal -Cost of Work** | **1,430,013.00** | **1,426,974.00** | | | **1,426,974.00** | **99.79%** | **3,039.00** | **5,281.41** |
| | **TOTAL** | **1,430,013.00** | **1,426,974.00** | | | **1,426,974.00** | **99.79%** | **3,039.00** | **5,281.41** |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C
DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS, GILBANE BUILDING COMPANY, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013,to (describe.nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Williams Middle

That the undersigned, for and in consideration of a partial payment of

$ 26,298.45

on the adjusted contract price of

$ 1,430,013.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST:

Secretary or Assistant Secretary

BY

Title : Accountant

**Chicago Public Schools Improvement- Williams** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $402,579.00 | $402,579.00 | $0.00 | $0.00 |
| Holian Asbestos Removal | Hazardous Materials | $55,853.00 | $47,532.59 | $0.00 | $8,320.41 |
| Pinto Construction | General Trades | $217,636.00 | $217,636.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $51,586.00 | $49,006.70 | $2,579.30 | $0.00 |
| Oosterbann & Sons | Painting | $131,932.00 | $131,932.00 | $0.00 | $0.00 |
| Stafford-Smith, Inc. | Food Service Equipment | $59,371.00 | $59,371.00 | $0.00 | $0.00 |
| C.R. Leonard Plumbing | Plumbing | $211,335.00 | $200,768.25 | $10,566.75 | $0.00 |
| R.J. Olmen | HVAC | $36,673.00 | $36,673.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $263,048.00 | $249,895.60 | $13,152.40 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,430,013.00 | $1,395,394.14 | $26,298.45 | $8,320.41 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.900
Inv. No. 6
5/31/2014

**Williams Middle 18800 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| S-001 | Holian Asbestos Removal Corp. | | | |
| S-002 | Pinto Construction Group, Inc. | | | |
| S-003 | Kingston Tile Co. Ltd. | | -2,579.30 | |
| S-004 | Oosterbaan & Sons CO. | | | |
| S-005 | Stafford-Smith, Inc. | | | |
| S-006 | C.R. Leonard Plumbing | | -10,566.75 | 10,566.75 |
| S-007 | R.J. Olmen Co. | | | |
| S-008 | Divane Bros Electric Co. | | -13,152.40 | 13,152.40 |
| | **Total Schedule "C"** | $ - | $ (26,298.45) | 26,298.45 |

# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **KINGSTON TILE & CARPET** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00080

Requisition #: 3 — From: 05/01/14 — To: 05/30/14 — Vendor #: **KINTI001**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 50,850.00 |
| 3. Additions (thru amendment # 002 ) | $ 2,000.00 |
| 4. Deductions (thru amendment # 002 ) | $ (1,264.00) |
| 5. Total amount of contract adjusted | $ 51,586.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 51,586.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 51,586.00 |
| 10. Less previous requests (Net) | $ 49,006.70 |
| 11. This request (Net) | **$ 2,579.30** |

This section below is for GILBANE use only

Project Manager: — Date

Engineer: — Date

Superintendent: — Date

Accountant: — Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 001 | 00 | $ 0.00 | $ 51,586.00 | $ 51,586.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 51,586.00 | $ 51,586.00 |

Gross Approved

Total to Date $ 51,586.00

Previous $ 51,586.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 2,579.30

Current $ (2,579.30)

Invoice #: J06012-00080-03-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Kingston Tile & Carpet
731 Oakridge Dr.
Romeoville, Illinois 60446

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00080 - Flooring Work - Williams Middl
**CONTRACT DATE:** 07/09/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | | $ 50,850.00 |
| 2. Net change by Change Orders | | $ 736.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | | $ 51,586.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | | $ 51,586.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ 0.00 | |
| b. 0.0% of Stored Material (Column F on G703) | $ 0.00 | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | $ 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | $ 51,586.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $ 49,006.70 |
| 8. CURRENT PAYMENT DUE | | $ 2,579.30 |
| 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 | $2,000.00 | $(1,264.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $2,000.00 | $(1,264.00) |
| NET CHANGES by Change Order | | $ 736.00 |

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:** Kingston Tile & Carpet

By: Jason Adams Date: May 16, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 2,579.30

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Material | 14,586.00 | 14,586.00 | 0.00 | 0.00 | 14,586.00 | 100.0% | 0.00 | 0.00 |
| | bonds | 320.00 | 320.00 | 0.00 | 0.00 | 320.00 | 100.0% | 0.00 | 0.00 |
| | Clean up | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Safety | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Punchlist | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.0% | 0.00 | 0.00 |
| | Closeout | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Insurance | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Labor | 34,594.00 | 34,594.00 | 0.00 | 0.00 | 34,594.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - TA-00053 - Kingston - Williams | (1,264.00) | (1,264.00) | 0.00 | 0.00 | (1,264.00) | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | GRAND TOTAL | $51,586.00 | $51,586.00 | $0.00 | $0.00 | $51,586.00 | 100.0% | $0.00 | $0.00 |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **C.R. LEONARD PLUMBING** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00055

Requisition #: 5 — From: 05/01/14 — To: 05/30/14 — Vendor #: **CR012**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 218,765.00 |
| 3. Additions (thru amendment # 002 ) | $ 2,570.00 |
| 4. Deductions (thru amendment # 002 ) | $ (10,000.00) |
| 5. Total amount of contract adjusted | $ 211,335.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 211,335.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 211,335.00 |
| 10. Less previous requests (Net) | $ 200,768.25 |
| 11. This request (Net) | **$ 10,566.75** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 211,335.00 | $ 211,335.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 211,335.00 | $ 211,335.00 |

Gross Approved

Total to Date $ 211,335.00

Previous $ 211,335.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 10,566.75

Current $ (10,566.75)

Invoice #: J06012-00055-05-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
C.R. Leonard Plumbing
2231 Oakleaf Street
Joliet, Illinois 60436

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00055 - Plumbing Work - Williams Middl
**CONTRACT DATE:** 06/28/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | | $ 218,765.00 |
| 2. Net change by Change Orders | | $ (7,430.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | | $ 211,335.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | | $ 211,335.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ 0.00 | |
| b. 0.0% of Stored Material (Column F on G703) | $ 0.00 | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | $ 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | $ 211,335.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $ 200,768.25 |
| 8. CURRENT PAYMENT DUE | | $ 10,566.75 |
| 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 | $2,570.00 | $(10,000.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $2,570.00 | $(10,000.00) |
| NET CHANGES by Change Order | | $ (7,430.00) |

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:** C.R. Leonard Plumbing

By: Bart Singletary Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 10,566.75

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 000*J06012 | 000 - - | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | (10,000.00) | (10,000.00) | 0.00 | 0.00 | (10,000.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00032 - CR Leonard Final SCO MA,MO,WI | 2,570.00 | 2,570.00 | 0.00 | 0.00 | 2,570.00 | 100.0% | 0.00 | 0.00 |
| 1 | ROD/CAMERA ROOF DRAINS AT BEGINNING OF PROJECT | 11,440.00 | 11,440.00 | 0.00 | 0.00 | 11,440.00 | 100.0% | 0.00 | 0.00 |
| 10 | BASEMENT INSTALL NEW ADA BATHROOM BY SERVERIE MATERIAL | 7,233.00 | 7,233.00 | 0.00 | 0.00 | 7,233.00 | 100.0% | 0.00 | 0.00 |
| 11 | INSURANCE | 9,844.00 | 9,844.00 | 0.00 | 0.00 | 9,844.00 | 100.0% | 0.00 | 0.00 |
| 12 | BONDS | 3,935.00 | 3,935.00 | 0.00 | 0.00 | 3,935.00 | 100.0% | 0.00 | 0.00 |
| 13 | MOBILIZATION | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.0% | 0.00 | 0.00 |
| 14 | SUBMITTALS / SHOP DRAWINGS | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 15 | GENERAL CONDITIONS | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.0% | 0.00 | 0.00 |
| 16 | DEMOBILIZATION | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 17 | CLOSEOUT DOCUMENTS | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 2 | ROD/CAMERA ROOF DRAINS AT END OF PROJECT | 11,440.00 | 11,440.00 | 0.00 | 0.00 | 11,440.00 | 100.0% | 0.00 | 0.00 |
| 3 | 1ST FLOOR ROOM 105 CONVERT INTO ADA BATHROOM LABOR | 23,344.00 | 23,344.00 | 0.00 | 0.00 | 23,344.00 | 100.0% | 0.00 | 0.00 |
| 4 | 1ST FLOOR ROOM 105 CONVERT INTO ADA BATHROOM MATERIAL | 13,714.00 | 13,714.00 | 0.00 | 0.00 | 13,714.00 | 100.0% | 0.00 | 0.00 |
| 5 | 1ST FLOOR ADD PIPING FOR NEW SERVERIE LABOR | 29,794.00 | 29,794.00 | 0.00 | 0.00 | 29,794.00 | 100.0% | 0.00 | 0.00 |
| 6 | 1ST FLOOR ADD PIPING FOR NEW SERVERIE MATERIAL | 18,014.00 | 18,014.00 | 0.00 | 0.00 | 18,014.00 | 100.0% | 0.00 | 0.00 |
| 7 | BASEMENT ADD PIPING FOR NEW SERVERIE LABOR | 36,902.00 | 36,902.00 | 0.00 | 0.00 | 36,902.00 | 100.0% | 0.00 | 0.00 |
| 8 | BASEMENT ADD PIPING FOR NEW SERVERIE MATERIAL | 22,754.00 | 22,754.00 | 0.00 | 0.00 | 22,754.00 | 100.0% | 0.00 | 0.00 |
| 9 | BASEMENT INSTALL NEW ADA BATHROOM BY SERVERIE LABOR | 10,851.00 | 10,851.00 | 0.00 | 0.00 | 10,851.00 | 100.0% | 0.00 | 0.00 |

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**ARCHITECT'S PROJECT NO:** GBC-J06012.000

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|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | GRAND TOTAL | $211,335.00 | $211,335.00 | $0.00 | $0.00 | $211,335.00 | 100.0% | $0.00 | $0.00 |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **DIVANE BROTHERS ELECTRIC CO.** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00090

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **DIVBR002**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 231,633.00 |
| 3. Additions (thru amendment # 002 ) | $ 31,415.00 |
| 4. Deductions (thru amendment # 002 ) | $ 0.00 |
| 5. Total amount of contract adjusted | $ 263,048.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 263,048.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 263,048.00 |
| 10. Less previous requests (Net) | $ 249,895.60 |
| 11. This request (Net) | **$ 13,152.40** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 263,048.00 | $ 263,048.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 263,048.00 | $ 263,048.00 |

Gross Approved

Total to Date $ 263,048.00

Previous $ 263,048.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 13,152.40

Current $ (13,152.40)

Invoice #: J06012-00090-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Divane Brothers Electric Co.
2424 N. 25th Avenue
Franklin Park, Illinois 60131

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00090 - Electrical & Fire Alarm Work -
**CONTRACT DATE:** 07/15/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 231,633.00 |
| 2. Net change by Change Orders | $ | 31,415.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 263,048.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 263,048.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 263,048.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 249,895.60 |
| 8. CURRENT PAYMENT DUE | $ | 13,152.40 |
| 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 | $31,415.00 | $0.00 |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $31,415.00 | $0.00 |
| NET CHANGES by Change Order | | $ 31,415.00 |

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:** Divane Brothers Electric Co.

By: *John Raiche* Date: May 21, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 13,152.40

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

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containing Contractor's signed certification is attached.
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**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 001*J06012 | 001 - - | 844.00 | 844.00 | 0.00 | 0.00 | 844.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 5,422.00 | 5,422.00 | 0.00 | 0.00 | 5,422.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00039 - Divane Final SCO for MA,MO,PW,WI | 25,149.00 | 25,149.00 | 0.00 | 0.00 | 25,149.00 | 100.0% | 0.00 | 0.00 |
| AL01 | CM Misc. Work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL02 | Misc. Power | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL03 | Fire Alarm Shutdown Bagging | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| BA01 | A/C FEEDERS Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| BA02 | A/C FEEDERS Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| BA03 | PANELBOARDS FEEDERS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| BA04 | PANELBOARDS FEEDERS Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| BA05 | BRANCH FEEDER Material | 400.00 | 400.00 | 0.00 | 0.00 | 400.00 | 100.0% | 0.00 | 0.00 |
| BA06 | BRANCH FEEDER Labor | 800.00 | 800.00 | 0.00 | 0.00 | 800.00 | 100.0% | 0.00 | 0.00 |

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## *Continuation Sheet (page 3)*

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**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| BA07 | ELECTRICAL UPGRADES Material | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |
| BA08 | ELECTRICAL UPGRADES Labor | 800.00 | 800.00 | 0.00 | 0.00 | 800.00 | 100.0% | 0.00 | 0.00 |
| BA09 | CLASSROOM LAB Material | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| BA10 | CLASSROOM LAB Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| BA11 | LIGHTING Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| BA12 | LIGHTING Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| GC01 | Insurance | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC02 | Bonds | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC03 | Mobilization | 40,000.00 | 40,000.00 | 0.00 | 0.00 | 40,000.00 | 100.0% | 0.00 | 0.00 |
| GC04 | Safety | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC05 | Submittals | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC06 | Demobilization | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC07 | Contract Closeout | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |

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| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
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| L101 | A/C FEEDERS Material | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L102 | A/C FEEDERS Labor | 18,000.00 | 18,000.00 | 0.00 | 0.00 | 18,000.00 | 100.0% | 0.00 | 0.00 |
| L103 | PANELBOARDS FEEDERS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L104 | PANELBOARDS FEEDERS Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L105 | BRANCH FEEDER Material | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |
| L106 | BRANCH FEEDER Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L107 | ELECTRICAL UPGRADES Material | 900.00 | 900.00 | 0.00 | 0.00 | 900.00 | 100.0% | 0.00 | 0.00 |
| L108 | ELECTRICAL UPGRADES Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L109 | CLASSROOM LAB Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L110 | CLASSROOM LAB Labor | 14,000.00 | 14,000.00 | 0.00 | 0.00 | 14,000.00 | 100.0% | 0.00 | 0.00 |
| L111 | LIGHTING Material | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| L112 | LIGHTING Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L201 | A/C FEEDERS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |

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**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
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| L202 | A/C FEEDERS Labor | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |
| L203 | PANELBOARDS FEEDERS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L204 | PANELBOARDS FEEDERS Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L205 | BRANCH FEEDER Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L206 | BRANCH FEEDER Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L207 | ELECTRICAL UPGRADES Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L208 | ELECTRICAL UPGRADES Labor | 5,455.00 | 5,455.00 | 0.00 | 0.00 | 5,455.00 | 100.0% | 0.00 | 0.00 |
| L209 | CLASSROOM LAB Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L210 | CLASSROOM LAB Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L211 | LIGHTING Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L212 | LIGHTING Labor | 14,578.00 | 14,578.00 | 0.00 | 0.00 | 14,578.00 | 100.0% | 0.00 | 0.00 |
| | **GRAND TOTAL** | **$263,048.00** | **$263,048.00** | **$0.00** | **$0.00** | **$263,048.00** | **100.0%** | **$0.00** | **$0.00** |

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Gilbane

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Pershing West Middle

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.600

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | Additions | Deductions |
|---|---|---|---|
| Change Orders approved in previous months by Owner | | | |
| | TOTAL > | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| | TOTALS | | |
| Net change by Change Orders | | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 1,348,127.00 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 1,348,127.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 1,348,127.00 |
| 5. RETAINAGE | | |
| a. % of Completed Work | $ | |
| b. % of Stored Material | $ | |
| Total Retainage | $ | |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 1,348,127.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 1,322,617.60 |
| 8. CURRENT PAYMENT DUE | $ | 25,509.40 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May, 2014

Notary Public: Cheryl A Plestina

My Commission expires: 4/03/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____
(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

J06012.600

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 02A | Hazardous Material/Asbestos Removal - Universal | 55,980.00 | 55,980.00 | | | 55,980.00 | 100.00% | | |
| 06A | General Trades - Pinto Construction | 52,175.00 | 52,175.00 | | | 52,175.00 | 100.00% | | |
| 09B | Flooring - Kingston Tile Co. Ltd. | 1,750.00 | 1,750.00 | | | 1,750.00 | 100.00% | | |
| 07A | Roofing - Knickerbocker Roofing & Paving | 30,000.00 | 30,000.00 | | | 30,000.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 297,356.00 | 297,356.00 | | | 297,356.00 | 100.00% | | |
| 22A | Plumbing - Brandenburger Plumbing | 21,227.00 | 21,227.00 | | | 21,227.00 | 100.00% | | |
| 23A | HVAC - Amber Mechanical Contractors | 109,901.00 | 109,901.00 | | | 109,901.00 | 100.00% | | |
| 26A | Electrical - Divane Bros. Electric Co. | 450,598.00 | 450,598.00 | | | 450,598.00 | 100.00% | | |
| | GC's/GR's/Design Cost/Insurance/Fee | 329,140.00 | 326,248.00 | 2,892.00 | | 329,140.00 | 100.00% | | |
| | **Subtotal -Cost of Work** | **1,348,127.00** | **1,345,235.00** | **2,892.00** | | **1,348,127.00** | **100.00%** | | |
| | **TOTAL** | **1,348,127.00** | **1,345,235.00** | **2,892.00** | | **1,348,127.00** | **100.00%** | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C
DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS,

GILBANE BUILDING COMPANY
, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013, to (describe nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Pershing West

That the undersigned, for and in consideration of a final payment of

$ 25,509.40

on the adjusted contract price of

$ 1,348,127

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May, 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST: Cheryl A Plestina

Secretary or Assistant Secretary

BY

Title : 5/21/14

**Chicago Public Schools Improvement- Pershing** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $329,140.00 | $326,248.00 | $2,892.00 | $0.00 |
| Universal Asbestos Removal | Hazardous Materials | $55,980.00 | $55,980.00 | $0.00 | $0.00 |
| Pinto Construction | General Trades | $52,175.00 | $52,175.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $1,750.00 | $1,662.50 | $87.50 | $0.00 |
| Knickerbocker Roofing | Roofing | $30,000.00 | $30,000.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $297,356.00 | $297,356.00 | $0.00 | $0.00 |
| Brandenburger Plumbing | Plumbing | $21,227.00 | $21,227.00 | $0.00 | $0.00 |
| Amber Mechanical | HVAC | $109,901.00 | $109,901.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $450,598.00 | $428,068.10 | $22,529.90 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,348,127.00 | $1,322,617.60 | $25,509.40 | $0.00 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.600
Inv. No. 6
5/31/2014

**Pershing West Middle 18450 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| S-001 | Universal Asbestos Removal Inc. | | | |
| S-002 | Pinto Construction Group, Inc. | | | |
| S-003 | Kingston Tile Co. Ltd. | | | |
| S-003 | Knickerbocker Roofing & Paving | | -87.50 | 87.50 |
| S-004 | Oosterbaan & Sons CO. | | | |
| S-005 | Brandenburger Plumbing | | | |
| S-006 | Amber Mechanical Contractors | | | |
| S-007 | Divane Bros Electric Co. | | -22,529.90 | 22,529.90 |
| S-008 | Trice Construction Company | | | |
| | **Total Schedule "C"** | $ - | $ (22,617.40) | 22,617.40 |

# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **KINGSTON TILE & CARPET** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00078

Requisition #: 3 — From: 05/01/14 — To: 05/30/14 — Vendor #: **KINTI001**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 1,750.00 |
| 3. Additions (thru amendment # ) | $ 0.00 |
| 4. Deductions (thru amendment # ) | $ 0.00 |
| 5. Total amount of contract adjusted | $ 1,750.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 1,750.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 1,750.00 |
| 10. Less previous requests (Net) | $ 1,662.50 |
| 11. This request (Net) | **$ 87.50** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 001 | 00 | $ 0.00 | $ 1,750.00 | $ 1,750.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 1,750.00 | $ 1,750.00 |

Gross Approved

Total to Date $ 1,750.00

Previous $ 1,750.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 87.50

Current $ (87.50)

Invoice #: J06012-00078-03-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Kingston Tile & Carpet
731 Oakridge Dr.
Romeoville, Illinois 60446

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00078 - Flooring Work - Pershing West
**CONTRACT DATE:** 07/09/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 1,750.00 |
| 2. Net change by Change Orders | $ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 1,750.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 1,750.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 1,750.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 1,662.50 |
| 8. CURRENT PAYMENT DUE | $ | 87.50 |
| 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 | $0.00 |
| NET CHANGES by Change Order | | $ 0.00 |

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:** Kingston Tile & Carpet

By: Jason Adams Date: May 16, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 87.50

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | material | 150.00 | 150.00 | 0.00 | 0.00 | 150.00 | 100.0% | 0.00 | 0.00 |
| | bonds | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.0% | 0.00 | 0.00 |
| | clean up | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | safety | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | punchllist | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | demobilization | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.0% | 0.00 | 0.00 |
| | mobilization | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.0% | 0.00 | 0.00 |
| | closeout | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | insurance | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Labor | 350.00 | 350.00 | 0.00 | 0.00 | 350.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - IS-00030 - Kingston - MO, PW, | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$1,750.00** | **$1,750.00** | **$0.00** | **$0.00** | **$1,750.00** | **100.0%** | **$0.00** | **$0.00** |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **DIVANE BROTHERS ELECTRIC CO.** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00087

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **DIVBR002**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 446,849.00 |
| 3. Additions (thru amendment # 002 ) | $ 3,749.00 |
| 4. Deductions (thru amendment # 002 ) | $ 0.00 |
| 5. Total amount of contract adjusted | $ 450,598.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 450,598.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 450,598.00 |
| 10. Less previous requests (Net) | $ 428,068.10 |
| 11. This request (Net) | **$ 22,529.90** |

This section below is for GILBANE use only

Project Manager: — Date

Engineer: — Date

Superintendent: — Date

Accountant: — Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 450,598.00 | $ 450,598.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 450,598.00 | $ 450,598.00 |

Gross Approved

Total to Date $ 450,598.00

Previous $ 450,598.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 22,529.90

Current $ (22,529.90)

Invoice #: J06012-00087-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Divane Brothers Electric Co.
2424 N. 25th Avenue
Franklin Park, Illinois 60131

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00087 - Electrical & Fire Alarm Work -
**CONTRACT DATE:** 07/15/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | | $ 446,849.00 |
| 2. Net change by Change Orders | | $ 3,749.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | | $ 450,598.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | | $ 450,598.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ 0.00 | |
| b. 0.0% of Stored Material (Column F on G703) | $ 0.00 | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | $ 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | $ 450,598.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $ 428,068.10 |
| 8. CURRENT PAYMENT DUE | | $ 22,529.90 |
| 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 | $3,749.00 | $0.00 |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $3,749.00 | $0.00 |
| NET CHANGES by Change Order | | $ 3,749.00 |

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:** Divane Brothers Electric Co.

By: *John Raiche* Date: May 21, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 22,529.90

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

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In tabulations below, amounts are stated to the nearest dollar.
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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | 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) |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 001*J06012 | 001 - - | 968.00 | 968.00 | 0.00 | 0.00 | 968.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00039 - Divane Final SCO for MA,MO,PW,WI | 2,781.00 | 2,781.00 | 0.00 | 0.00 | 2,781.00 | 100.0% | 0.00 | 0.00 |
| AL01 | CM Misc. Work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL02 | Misc. Power | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL03 | Fire Alarm Shutdown Bagging | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| GC01 | Insurance | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC02 | Bonds | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| GC03 | Mobilization | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 60,000.00 | 100.0% | 0.00 | 0.00 |
| GC04 | Safety | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC05 | Submittals | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC06 | Demobilization | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC07 | Contract Closeout | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L101 | A/C FEEDERS Material | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

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**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L102 | A/C FEEDERS Labor | 30,000.00 | 30,000.00 | 0.00 | 0.00 | 30,000.00 | 100.0% | 0.00 | 0.00 |
| L103 | PANELBOARDS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L104 | PANELBOARDS Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L105 | PANELBOARDS FEEDERS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L106 | PANELBOARDS FEEDERS Labor | 18,000.00 | 18,000.00 | 0.00 | 0.00 | 18,000.00 | 100.0% | 0.00 | 0.00 |
| L107 | DIST PANELBOARDS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L108 | DIST PANELBOARDS Labor | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.0% | 0.00 | 0.00 |
| L109 | DIST FEEDERS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L110 | DIST FEEDERS Labor | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 100.0% | 0.00 | 0.00 |
| L111 | DISCONNECT KITCHEN POWER Material | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| L112 | DISCONNECT KITCHEN POWER Labor | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| L113 | MOBILE KITCHEN POWER Material | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 4)*

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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L114 | MOBILE KITCHEN POWER Labor | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L115 | IPAD CART Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L116 | IPAD CART Labor | 24,000.00 | 24,000.00 | 0.00 | 0.00 | 24,000.00 | 100.0% | 0.00 | 0.00 |
| L117 | BRANCH FEEDER Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L118 | BRANCH FEEDER Labor | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L119 | ELECTRICAL UPGRADES Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L120 | ELECTRICAL UPGRADES Labor | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| L121 | LAB ASSEMBLIES Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L122 | LAB ASSEMBLIES Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L201 | A/C FEEDERS Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L202 | A/C FEEDERS Labor | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 | 100.0% | 0.00 | 0.00 |
| L203 | PANELBOARDS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L204 | PANELBOARDS Labor | 7,200.00 | 7,200.00 | 0.00 | 0.00 | 7,200.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 5)*

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**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
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| L205 | PANELBOARDS FEEDERS Material | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L206 | PANELBOARDS FEEDERS Labor | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100.0% | 0.00 | 0.00 |
| L207 | DIST PANELBOARDS Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L208 | DIST PANELBOARDS Labor | 2,100.00 | 2,100.00 | 0.00 | 0.00 | 2,100.00 | 100.0% | 0.00 | 0.00 |
| L209 | DIST FEEDERS Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L210 | DIST FEEDERS Labor | 2,600.00 | 2,600.00 | 0.00 | 0.00 | 2,600.00 | 100.0% | 0.00 | 0.00 |
| L211 | DISCONNECT KITCHEN POWER Material | 300.00 | 300.00 | 0.00 | 0.00 | 300.00 | 100.0% | 0.00 | 0.00 |
| L212 | DISCONNECT KITCHEN POWER Labor | 300.00 | 300.00 | 0.00 | 0.00 | 300.00 | 100.0% | 0.00 | 0.00 |
| L213 | MOBILE KITCHEN POWER Material | 900.00 | 900.00 | 0.00 | 0.00 | 900.00 | 100.0% | 0.00 | 0.00 |
| L214 | MOBILE KITCHEN POWER Labor | 900.00 | 900.00 | 0.00 | 0.00 | 900.00 | 100.0% | 0.00 | 0.00 |
| L215 | IPAD CART Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L216 | IPAD CART Labor | 17,000.00 | 17,000.00 | 0.00 | 0.00 | 17,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 6)*

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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
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| L217 | BRANCH FEEDER Material | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |
| L218 | BRANCH FEEDER Labor | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| L219 | ELECTRICAL UPGRADES Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L220 | ELECTRICAL UPGRADES Labor | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 100.0% | 0.00 | 0.00 |
| L221 | LAB ASSEMBLIES Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L222 | LAB ASSEMBLIES Labor | 15,949.00 | 15,949.00 | 0.00 | 0.00 | 15,949.00 | 100.0% | 0.00 | 0.00 |
| L301 | A/C FEEDERS Material | 1,600.00 | 1,600.00 | 0.00 | 0.00 | 1,600.00 | 100.0% | 0.00 | 0.00 |
| L302 | A/C FEEDERS Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L303 | PANELBOARDS Material | 3,600.00 | 3,600.00 | 0.00 | 0.00 | 3,600.00 | 100.0% | 0.00 | 0.00 |
| L304 | PANELBOARDS Labor | 4,800.00 | 4,800.00 | 0.00 | 0.00 | 4,800.00 | 100.0% | 0.00 | 0.00 |
| L305 | PANELBOARDS FEEDERS Material | 9,200.00 | 9,200.00 | 0.00 | 0.00 | 9,200.00 | 100.0% | 0.00 | 0.00 |
| L306 | PANELBOARDS FEEDERS Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L307 | DIST PANELBOARDS Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |

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## *Continuation Sheet (page 7)*

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**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
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| L308 | DIST PANELBOARDS Labor | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 1,400.00 | 100.0% | 0.00 | 0.00 |
| L309 | DIST FEEDERS Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L310 | DIST FEEDERS Labor | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 2,400.00 | 100.0% | 0.00 | 0.00 |
| L311 | DISCONNECT KITCHEN POWER Material | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| L312 | DISCONNECT KITCHEN POWER Labor | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| L313 | MOBILE KITCHEN POWER Material | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |
| L314 | MOBILE KITCHEN POWER Labor | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |
| L315 | IPAD CART Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L316 | IPAD CART Labor | 7,500.00 | 7,500.00 | 0.00 | 0.00 | 7,500.00 | 100.0% | 0.00 | 0.00 |
| L317 | BRANCH FEEDER Material | 400.00 | 400.00 | 0.00 | 0.00 | 400.00 | 100.0% | 0.00 | 0.00 |
| L318 | BRANCH FEEDER Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L319 | ELECTRICAL UPGRADES Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |

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## *Continuation Sheet (page 8)*

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**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
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| L320 | ELECTRICAL UPGRADES Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L321 | LAB ASSEMBLIES Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L322 | LAB ASSEMBLIES Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | $450,598.00 | $450,598.00 | $0.00 | $0.00 | $450,598.00 | 100.0% | $0.00 | $0.00 |

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**Chicago Public Schools Improvement- Williams** **Requisition 7** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $402,579.00 | $402,579.00 | $0.00 | $0.00 |
| Holian Asbestos Removal | Hazardous Materials | $55,853.00 | $47,532.59 | $8,320.41 | $0.00 |
| Pinto Construction | General Trades | $217,636.00 | $217,636.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $51,586.00 | $51,586.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $131,932.00 | $131,932.00 | $0.00 | $0.00 |
| Stafford-Smith, Inc. | Food Service Equipment | $59,371.00 | $59,371.00 | $0.00 | $0.00 |
| C.R. Leonard Plumbing | Plumbing | $211,335.00 | $211,335.00 | $0.00 | $0.00 |
| R.J. Olmen | HVAC | $36,673.00 | $36,673.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $263,048.00 | $263,048.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,430,013.00 | $1,421,692.59 | $8,320.41 | $0.00 |

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Hazardous Material Abatement /
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight thousand three hundred twenty and 41/100 ($8,320.41) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED June 30, 2014

COMPANY NAME Holian Asbestos Removal
ADDRESS 7504 Meyer Rd., Spring Grove, Illinois, 60081

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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Cindy Carpenter BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS accounting mgr OF
Holian Asbestos Removal WHO IS THE
CONTRACTOR FURNISHING Hazardous Material Abatement / WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $55,853.00 on which he or she has received payment of $47,532.59 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Holian Asbestos Removal | Hazardous Material Abatement / | 55,853.00 | 47,532.59 | 8,320.41 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 55,853.00 | 47,532.59 | 8,320.41 | 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 6-17-14

SIGNATURE _____
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th day of June - 2014

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

_____
NOTARY PUBLIC
My Commission Expires:

"OFFICIAL SEAL"
Cynthia L Carpenter
Notary Public, State of Illinois
My Commission Expires 5/11/2016

FIWAIVER

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Gty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades Work - William
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Ten thousand eight hundred eighty five and 82/100 ($10,885.82) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Pinto Construction

ADDRESS 7225 W. 105th Street, Palos Hills, Illinois, 60465

**SIGNATURE AND TITLE** *Richard Pinto* 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Richard Pinto BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Pinto Construction WHO IS THE
CONTRACTOR FURNISHING General Trades Work - William WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $217,636.00 on which he or she has received payment of $206,750.18 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Pinto Construction | General Trades Work - William | 178,598.73 | 167,712.91 | 10,885.82 | 0.00 |
| Contractors Acoustical Supply | Acoustical Material Supplier | 5,843.36 | 5,843.36 | 0.00 | 0.00 |
| General Ceilings of Illinois, Inc. | Acoustical Material Supplier | 1,476.91 | 1,476.91 | 0.00 | 0.00 |
| LaForce, Inc | Furnish Doors, Frames, Hardware | 31,200.00 | 31,200.00 | 0.00 | 0.00 |
| LaForce, Inc | Supply Toilet Accessories | 517.00 | 517.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 217,636.00 | 206,750.18 | 10,885.82 | 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 January 29, 2014 SIGNATURE *Richard Pinto*
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19TH day of June, 2014

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Irene R Forlenza
NOTARY PUBLIC

My Commission Expires:

OFFICIAL SEAL
IRENE R FORLENZA
Notary Public - State of Illinois
My Commission Expires Jun 16, 2018

FIWAIVER

WAIVER OF LIEN
SUBCONTRACTOR'S COMPLETE

*FINAL WAIVER OF LIEN*

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
WHEREAS, Contractors Acoustical Supply has been employed by PINTO CONSTRUCTION GROUP INC. of PALOS HILLS, IL 60465 , a contractor, to furnish :
ACOUSTICAL MATERIALS

for the premises owned by PUBLIC BUILDING COMMISSION OF CHICAGO and known as WILLIAMS MIDDLE SCHOOL, 2710 S. DEARBORN in the CITY of CHICAGO, County of COOK, ILLINOIS and legally described as:

NOW, THEREFORE, the undersigned, for and in consideration of the sum of *******80.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or right to or claim of 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 that may be furnished at any time hereafter by the undersigned, to or on account of the said owner for the above-described premises.

Dated this 08 day of October 2013.

[affix corporate seal here]

ATTEST:

Contractors Acoustical Supply

(signature of secretary of corporation)

(signature of authorized representative)

Uploaded 10/9/12

~~WAIVER~~ OF LIEN
ORIGINAL CONTRACTOR'S PARTIAL
TO COVER ONLY CERTAIN PAYMENTS

*PARTIAL WAIVER OF LIEN*

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
WHEREAS, Contractors Acoustical Supply has been employed by PINTO CONSTRUCTION GROUP INC. of PALOS HILLS, IL 60465 , a contractor, to furnish :
ACOUSTICAL MATERIALS

for the premises owned by PUBLIC BUILDING COMMISSION OF CHICAGO and known as WILLIAM MIDDLE SCHOOL, 2710 S. DEARBORN in the CITY of CHICAGO, County of COOK, ILLINOIS and legally described as:

NOW, THEREFORE, the undersigned, for and in consideration of the sum of ****2,711.36 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does 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 the above-described 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, to or on account of the said contractor or the said owner, for the above-described premises.

Dated this 12 day of August 2013.

[affix corporate seal here]

ATTEST:

Contractors Acoustical Supply

(signature of secretary of corporation) (signature of authorized representative)

Mailed originals
12-6-13

## FINAL WAIVER OF LIEN

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

Qty # _____
Loan # _____

WHERAS the undersigned has been employed by Pinto Construction Group, Inc. 7225 W. 105th St. Palos Hills, IL 60465
to furnish Drywall Materials
for the premises known as Williams Middle School #LO6012-00059-000
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Four Hundred Sixty-Four & 00/100ths ********* 464.00 ) 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 money, 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 and seal this 21st day of August 2013 General Ceilings of Illinois, Inc. 1612 S. Wabash Chicago, IL

Signature and Seal: _____ 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, name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is Lorri Reinke
President of the General Ceilings of Illinois, Inc.
who is the contractor for the Drywall Materials work on the
building located at 2710 S. Dearborn - Chicago, IL 60616
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $ 1,476.91 on which he has received payment of
$ 1,012.91 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 | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| All material delivered by our trucks | Drywall Materials | 1,476.91 | 1,012.91 | 464.00 | 0.00 |
| from fully paid stock. | | | | | |
| General Ceilings of Illinois, Inc. | | | | | |
| 1612 S. Wabash Ave. Chicago, IL 60616 | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 1,476.91 | 1,012.91 | 464.00 | 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 3rd day of October 2013

Signature: _____
Lorri Reinke - President

Subscribed and sworn to me this 3rd day of October 2013

_____
Donna M. Demchuk - Notary

OFFICIAL SEAL
DONNA M DEMCHUK
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/07/2016

# FINAL WAIVER OF LIEN

1251624

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group, Inc.

to furnish Doors, Frames, Hardware

for the premises known as Williams Middle School #L06012-00059-000

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of THIRTY ONE THOUSAND TWO HUNDRED DOLLARS AND NO CENTS ($ 31,200.00 )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: 10/28/2013 COMPANY NAME: LAFORCE INC

ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____ TITLE: C.E.O.

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

# CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is CEO of LAFORCE, INC who is the contractor furnishing Doors, Frames, Hardware work on the building located at 2710 S. Dearborn; Chicago, IL 60616 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 31,200.00 on which he(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 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* | PREVIOUSLY PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| LAFORCE, INC | Doors, Frames, Hardware | $31,200.00 | $0.00 | $31,200.00 | $0.00 |
| ALL MATERIAL IS TAKEN FROM | | | | | |
| OUR FULLY PAID STOCK AND | | | | | |
| DELIVERED TO THE JOB SITE | | | | | |
| BY OUR TRUCKS | | | | | |
| ALL LABOR IS PAID IN FULL | | | | | |
| NO RENTAL EQUIPEMENT USED | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $31,200.00 | $0.00 | $31,200.00 | $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 28th day of October, 2013

Signature: _____ CEO

Subscribed and sworn to before me this 28th day of October, 2013

_____ Notary Public

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

My Commission Expires
August 13, 2017

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

# FINAL WAIVER OF LIEN

1251624

STATE OF (Wisconsin) )SS

COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group, Inc.

to furnish Doors, Frames, Hardware

for the premises known as Williams Middle School #L06012-00059-000

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of FIVE HUNDRED SEVENTEEN DOLLARS AND NO CENTS ($ 517.00 )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: 10/28/2013

COMPANY NAME: LAFORCE INC

ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: _____ TITLE: C.E.O.

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

# CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin) )SS

COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is CEO of LAFORCE, INC who is the contractor furnishing Doors, Frames, Hardware work on the building located at 2710 S. Dearborn; Chicago, IL 60616 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 517.00 on which he(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 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* | PREVIOUSLY PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| LAFORCE, INC | Doors, Frames, Hardware | $517.00 | $0.00 | $517.00 | $0.00 |
| ALL MATERIAL IS TAKEN FROM | | | | | |
| OUR FULLY PAID STOCK AND | | | | | |
| DELIVERED TO THE JOB SITE | | | | | |
| BY OUR TRUCKS | | | | | |
| ALL LABOR IS PAID IN FULL | | | | | |
| NO RENTAL EQUIPEMENT USED | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $517.00 | $0.00 | $517.00 | $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 28th day of October, 2013

Signature: _____ CEO

Subscribed and sworn to before me this 28th day of October, 2013

_____ Notary Public

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin

My Commission Expires
August 13, 2017

*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

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Flooring Work - Williams Middl
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand five hundred seventy nine and 30/100 ($2,579.30) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 28, 2014 COMPANY NAME Kingston Tile & Carpet

ADDRESS 731 Oakridge Dr., Romeoville, Illinois, 60446

**SIGNATURE AND TITLE** _____ vice president

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Jason Adams BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS vice president OF Kingston Tile & Carpet WHO IS THE CONTRACTOR FURNISHING Flooring Work - Williams Middl WORK ON THE BUILDING LOCATED AT Various Locations, Chicago, Illinois, 60602 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $51,586.00 on which he or she has received payment of $49,006.70 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Kingston Tile & Carpet | Flooring Work - Williams Middl | 51,586.00 | 49,006.70 | 2,579.30 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 51,586.00 | 49,006.70 | 2,579.30 | 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** 5-28-14 **SIGNATURE** _____ vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th day of May, 2014

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

Julie Fischer
NOTARY PUBLIC
My Commission Expires: 9/30/17

FIWAIVER

JULIE FISCHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 30, 2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Williams Middl
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six thousand five hundred ninety six and 61/100 ($6,596.61) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

**SIGNATURE AND TITLE** *Brandt Oosterbaan* 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Oosterbaan & Sons Co. WHO IS THE
CONTRACTOR FURNISHING Painting Work - Williams Middl WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $131,932.00 on which he or she has received payment of $125,335.39 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Williams Middl | 106,968.25 | 100,371.64 | 6,596.61 | 0.00 |
| E.E. Bailey Building | MATERIAL | 6,239.10 | 6,239.10 | 0.00 | 0.00 |
| MSM Solutions | LABOR | 18,724.65 | 18,724.65 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 131,932.00 | 125,335.39 | 6,596.61 | 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** January 28, 2014 **SIGNATURE** *Brandt Oosterbaan*
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/5/17

FIWAIVER

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/05/17

# FINAL WAIVER OF LEIN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **Material**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - WILLIAMS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned for and in consideration of **$6,239.10**
($ **0.00** )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 anytime hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE **October 15, 2013**

COMPANY NAME **E.E. Bailey Building Material & Supplies**
ADDRESS **741 West 115th Street, Chicago, I L60628**
**Angela R. Bailey President**

SIGNATURE AND TITLE Angela R. Bailey 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, (NAME) **Angela R. Bailey** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **President** OF
(COMPANY NAME) **E.E. Bailey Building Material & Supplies** WHO IS THE
CONTRACTOR FURNISHING **Material** WORK ON THE BUILDING
LOCATED AT **2710 SOUTH DEARBORN, CHICAGO, IL 60616**
OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras* is **$6,239.10** on which he(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 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 |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 6,239.10 | 0.00 | 6,239.10 | 0.00 |
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| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $6,239.10 | $0.00 | $6,239.10 | 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 **October 15, 2013**

SIGNATURE: Angela R. Bailey
Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TALIA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

Talia J. Johnson
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

Qty#: _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – WILLIAMS MIDDLE SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **ELEVEN THOUSAND THREE HUNDRED SEVENTY-SEVEN AND 05/100** **$11,377.05** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under **OUR** hand _____ And seal _____ this **15th** day of **October**, 20 **13**.

Signature and Seal: _____ **MSM SOLUTIONS, MARIO McINTOSH 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 AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH** **PRESIDENT** Of the **MSM SOLUTIONS INC.**
Who is the contractor for the **PAINTING LABOR – WILLIAMS MIDDLE SCHOOL** Work on the
Building located at **Various Locations, Chicago, Illinois 60602**
Owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is **$18,724.65** On which he has received payment of **$7,347.60** 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 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $18,724.65 | $7,347.60 | $11,377.05 | $0.00 |
| | | | | | |
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| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $18,724.65 | $7,347.60 | $11,377.05 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS KIMBERLY M ROLLAND MY COMMISSION EXPIRES JULY 2, 2014

Kimberly M Rolland
NOTARY PUBLIC

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Food Service Equipment -Willia
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand nine hundred sixty nine and 05/100 ($2,969.05) 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 or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Stafford-Smith, Inc.

ADDRESS 3414 South Burdick Street, Kalamazoo, Michigan, 49001

**SIGNATURE AND TITLE** Taphena Miller AIA Billing Coordinator

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Taphena Miller BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS AIA Billing Coordinator OF
Stafford-Smith, Inc. WHO IS THE
CONTRACTOR FURNISHING Food Service Equipment -Willia WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $59,371.00 on which he or she has received payment of $56,401.95 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Stafford-Smith, Inc. | Food Service Equipment -Willia | 18,679.19 | 15,710.14 | 2,969.05 | 0.00 |
| ISE For Duke Manufacturing | counters/stands | 32,040.00 | 32,040.00 | 0.00 | 0.00 |
| True Food Service Equipment | milk cooler | 4,268.36 | 4,268.36 | 0.00 | 0.00 |
| Winston Products | Hold Cabinet | 4,383.45 | 4,383.45 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | 59,371.00 | 56,401.95 | 2,969.05 | 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.

Susan Denison - Notary

SUSAN DENISON
Notary Public, State of Michigan
County of Kalamazoo
My Commission Expires 11-09-2018
Acting In the County of _____

# SUPPLIER WAIVER OF LIEN AND AFFIDAVIT

WHEREAS, the undersigned, being a duly authorized agent of ISE DUKE "Supplier", has provided material or services for **Stafford-Smith, Inc.**, "Subcontractor", for construction of improvements to the "Property" known as:

WILLIAMS MS-CHICAGO PUBLIC SCHOOL (DB135020)

NOW THEREFORE, BE IT KNOWN, that the "Supplier" for and in consideration of the payment of the sum of $32,040.00 for Invoice No. 1396311-IN hereby executes and delivers to Contractor this Waiver of Lien and Affidavit.

1. Waiver of Lien: "Supplier" hereby waives and releases any and all liens, rights of liens and claims on or against the "Property" and all improvements thereon for labor and/or materials referenced by above invoice(s).
2. Affidavit: "Supplier" upon oath states that he/she has been paid in full for all labor, materials, and/or services provided for the construction of improvements on or to the "Property" as referenced by above invoice(s).

If the owner or lessee of the "Property" or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contracting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Date: 10/19/13

Supplier: ISE DUKE

By: [signature]

Title: Business Development Manager

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID.

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

STAFFORD-SMITH, Inc.

3414 S. BURDICK ST.
KALAMAZOO, MI 49001

269-343-1240
(FAX) 269-343-2509

For questions please contact: Mindy Sims Ext. 1007
msims@staffordsmith.com

# SUPPLIER WAIVER OF LIEN AND AFFIDAVIT

WHEREAS, the undersigned, being a duly authorized agent of TRUE "Supplier", has provided material or services for **Stafford-Smith, Inc.**, "Subcontractor", for construction of improvements to the "Property" known as:

WILLIAMS MS-CHICAGO PUBLIC SCHOOL (DB135020)

NOW THEREFORE, BE IT KNOWN, that the "Supplier" for and in consideration of the payment of the sum of $4,268.36 for Invoice No. 2612945 hereby executes and delivers to Contractor this Waiver of Lien and Affidavit.

1. Waiver of Lien: "Supplier" hereby waives and releases any and all liens, rights of liens and claims on or against the "Property" and all improvements thereon for labor and/or materials referenced by above invoice(s).
2. Affidavit: "Supplier" upon oath states that he/she has been paid in full for all labor, materials, and/or services provided for the construction of improvements on or to the "Property" as referenced by above invoice(s).

If the owner or lessee of the "Property" or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contracting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Date: 08/07/13

Supplier: TRUE

By: [signature]

Title: Credit Mgr

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID.

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

STAFFORD-SMITH, Inc.

3414 S. BURDICK ST.
KALAMAZOO, MI 49001

269-343-1240
(FAX) 269-343-2509

For questions please contact: Mindy Sims Ext. 1007
msims@staffordsmith.com

# SUPPLIER WAIVER OF LIEN AND AFFIDAVIT

WHEREAS, the undersigned, being a duly authorized agent of WINSTON INDUSTRIES "Supplier", has provided material or services for **Stafford-Smith, Inc.**, "Subcontractor", for construction of improvements to the "Property" known as:

WILLIAMS MS-CHICAGO PUBLIC SCHOOL (DB135020)

NOW THEREFORE, BE IT KNOWN, that the "Supplier" for and in consideration of the payment of the sum of $4,383.45 for Invoice No. 789097 hereby executes and delivers to Contractor this Waiver of Lien and Affidavit.

1. Waiver of Lien: "Supplier" hereby waives and releases any and all liens, rights of liens and claims on or against the "Property" and all improvements thereon for labor and/or materials referenced by above invoice(s).
2. Affidavit: "Supplier" upon oath states that he/she has been paid in full for all labor, materials, and/or services provided for the construction of improvements on or to the "Property" as referenced by above invoice(s).

If the owner or lessee of the "Property" or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contracting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Date: 8/13/13

Supplier: WINSTON INDUSTRIES

By: Shelley Lauder

Title: Credit Mgr.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID.

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

STAFFORD-SMITH, Inc.
3414 S. BURDICK ST.
KALAMAZOO, MI 49001
269-343-1240
(FAX) 269-343-2509

For questions please contact: Mindy Sims Ext. 1007
msims@staffordsmith.com

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Williams Middl
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Ten thousand five hundred sixty six and 75/100 ($10,566.75) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME C.R. Leonard Plumbing

ADDRESS 2231 Oakleaf Street, Joliet, Illinois, 60436

**SIGNATURE AND TITLE** _____ Controller

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Bart Singletary BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Controller OF
C.R. Leonard Plumbing WHO IS THE
CONTRACTOR FURNISHING Plumbing Work - Williams Middl WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $211,335.00 on which he or she has received payment of $200,768.25 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| C.R. Leonard Plumbing | Plumbing Work - Williams Middl | 204,287.16 | 193,720.41 | 10,566.75 | 0.00 |
| C&G Construction Supply | Material | 7,047.84 | 7,047.84 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 211,335.00 | 200,768.25 | 10,566.75 | 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** 5/30/14 **SIGNATURE** _____
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th day of May 2014

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

_____
NOTARY PUBLIC
My Commission Expires: 7/2/2015

FIWAIVER

OFFICIAL SEAL
NETA VAN DUYNE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/15

# FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **C. R. LEONARD PLUMBING AND HEATING, INC.**
to furnish PLUMBING MATERIALS
for the premises known as **WILLIAMS SCHOOL**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FOUR HUNDRED FORTY SEVEN DOLLARS AND 84/100 $1,447.84 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, furnished hereafter furnished or which maybe furnished hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September-04-2013 COMPANY NAME **C & G CONSTRUCTION SUPPLY CO. INC.**

ADDRESS 505 W. TAFT DR. SOUTH HOLLAND IL, 60473

**SIGNATURE AND TITLE** Nia Green / 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, (NAME) **NIA GREEN** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF (COMPANY NAME) **C & G CONSTRUCTION SUPPLY CO. INC** CONTRACTOR FURNISHING PLUMBING MATERIALS WORK ON THE BUILDING LOCATED AT **2710 S. DEARBORN CHICAGO, ILLINOIS** OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is $ 7,047.84 on which he or she has received payment of $5,600.00 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 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 |
|---|---|---|---|---|---|
| **C&G Construction Supply 505 W. Taft Dr. South Holland, IL** | PLUMBING MATERIALS | $7,047.84 | $5,600.00 | $1,447.84 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $7,047.84 | $5,600.00 | $1,447.84 | $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** September-04-2013 **SIGNATURE: X** Nia Green

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4TH DAY OF SEPTEMBER 2013

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

X NOTARY PUBLIC

V

LAUREN GREEN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires:
July 06, 2014

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish HVAC Work - Williams Middle Sc
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand eight hundred thirty three and 65/100 ($1,833.65) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME R. J. Olmen Company

ADDRESS 3200 West Lake Avenue, Glenview, Illinois, 60026

**SIGNATURE AND TITLE** Carolyn Blaker Carolyn Blaker Admistrative Assistant

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Carolyn Blaker BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Admistrative Assistant OF
R. J. Olmen Company WHO IS THE
CONTRACTOR FURNISHING HVAC Work - Williams Middle Sc WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $36,673.00 on which he or she has received payment of $34,839.35 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| R. J. Olmen Company | HVAC Work - Williams Middle Sc | 36,673.00 | 34,839.35 | 1,833.65 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 36,673.00 | 34,839.35 | 1,833.65 | 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** January 29, 2014 **SIGNATURE** Carolyn Blaker Carolyn Blaker
Admistrative Assistant

SUBSCRIBED AND SWORN TO BEFORE ME THIS January 29, 2014 Afroditi Grammas
NOTARY PUBLIC
My Commission Expires:

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

FIWAIVER

OFFICIAL SEAL
AFRODITI GRAMMAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/17

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical & Fire Alarm Work -
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirteen thousand one hundred fifty two and 40/100 ($13,152.40) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME Divane Brothers Electric Co.

ADDRESS 2424 N. 25th Avenue, Franklin Park, Illinois, 60131

SIGNATURE AND TITLE _____ Secretary/Treasurer

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

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, John Raiche BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary/Treasurer OF
Divane Brothers Electric Co. WHO IS THE
CONTRACTOR FURNISHING Electrical & Fire Alarm Work - WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $263,048.00 on which he or she has received payment of $249,895.60 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Divane Brothers Electric Co. | Electrical & Fire Alarm Work - | 159,278.00 | 183,880.10 | (24,602.10) | 0.00 |
| Live Wire Electric | Electrical Work | 103,770.00 | 66,015.50 | 37,754.50 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 263,048.00 | 249,895.60 | 13,152.40 | 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 done or to be done upon or in connection with said work other than above stated.

DATE 5/28/14

SIGNATURE _____
Secretary/Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5/28/14

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

_____
NOTARY PUBLIC
My Commission Expires: 9/11/17

"OFFICIAL SEAL"
Paul Dowdakin
Notary Public, State of Illinois
My Commission Expires 09-11-2017

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF IL

Qty #

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by DIVANE BROS. ELECTRIC CO
to furnish ELECTRICAL WORK
for the premises known as WILLIAMS SCHOOL (PROJECT NO. 8)
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of one hundred three thousand seven hundred seventy & 00/100 ($103,770.00) 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 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 2/20/2014 COMPANY NAME LiveWire Electrical Systems, Inc.

ADDRESS 16341 Frontage Rd. Oak Forest, IL 60452

**SIGNATURE AND TITLE** Angela R Drexel Vice 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

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Angela Drexel BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) LiveWire Electrical Systems, Inc. WHO IS THE CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING LOCATED AT 2710 S. Dearborn Chicago, IL 60653 OWNED BY Public Building Commission

That the total amount of the contract including extras* is $103,770.00 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 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 |
|---|---|---|---|---|---|
| LiveWire Electrical Systems, Inc. | Electrical Work | $99,870.00 | $0.00 | $99,870.00 | $0.00 |
| Active Electrical Supply 4240 W. Lawrence Ave. Chicago, IL 60630 | Electrical Material | $3,900.00 | $0.00 | $3,900.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $103,770.00 | $0.00 | $103,770.00 | $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** 2/20/2014 **SIGNATURE:** Angela R Drexel

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF February, 2014

Magdalena Sandoval
NOTARY PUBLIC

OFFICIAL SEAL
MAGDALENA SANDOVAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **LiveWire Electrical Systems, Inc., 16341 Frontage Road, Oak Forest IL 60452** to furnish **Material** for the premises known as **PBC CPS Sip Program – Williams Prep 2710 S. Dearborn, Chicago IL 60653** of which **Public Building Commission**, is the owner.

THE undersigned, for and in consideration of **Three thousand nine hundred and 00/100**********(**$3,900.00******) 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: **May 28, 2014** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

**SIGNATURE AND TITLE** _____ **Linda Fox, President**

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

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## CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS Sip Program – Williams Prep 2710 S. Dearborn, Chicago IL 60653** OWNED BY, **Public Building Commission**.

That the **total** amount of the contract including extras* is **$3,900.00**********  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 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| ACTIVE ELECTRICAL SUPPLY CO. | Material | $3,900.00 | $0.00 | $3,900.00 | $-0- |
| & FOX LIGHTING GALLERIES | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $3,900.00 | $0.00 | $3,900.00 | $-0- |

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

**DATE** **May 28, 2014** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **28th** DAY OF **May**, **2014.**

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

NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

**Chicago Public Schools Improvement- Bronsville** **Requisition 7** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $158,363.00 | $158,363.00 | $0.00 | $0.00 |
| Holihan Asbestos Removal | Hazardous Materials | $33,151.00 | $28,814.40 | $4,336.60 | $0.00 |
| A Horn, Inc | Masonry | $600.00 | $600.00 | $0.00 | $0.00 |
| Ujamaa Construction | General Trades | $88,333.00 | $88,333.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $14,206.00 | $14,206.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $5,856.00 | $5,856.00 | $0.00 | $0.00 |
| United Hospital Supply | Lab Casework | $10,632.00 | $10,632.00 | $0.00 | $0.00 |
| Bradenburger Plumbing | Plumbing | $29,366.00 | $29,366.00 | $0.00 | $0.00 |
| R J Olmen | HVAC | $7,950.00 | $7,950.00 | $0.00 | $0.00 |
| Taylor Electric | Electric | $133,835.00 | $133,835.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $482,292.00 | $477,955.40 | $4,336.60 | $0.00 |

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Hazardous Material Abatement /
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand three hundred thirty six and 60/100 ($4,336.60) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED June 30, 2014 COMPANY NAME Holian Asbestos Removal

ADDRESS 7504 Meyer Rd., Spring Grove, Illinois, 60081

**SIGNATURE AND TITLE** _____ President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Cindy Carpenter BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS accounting mgr OF
Holian Asbestos Removal WHO IS THE
CONTRACTOR FURNISHING Hazardous Material Abatement / WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $33,151.00 on which he or she has received payment of $28,814.40 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Holian Asbestos Removal | Hazardous Material Abatement / | 33,151.00 | 28,814.40 | 4,336.60 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 33,151.00 | 28,814.40 | 4,336.60 | 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** 6-17-14 **SIGNATURE** _____ President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th day of June 2014

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

Cynthia L Carpenter
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

"OFFICIAL SEAL"
Cynthia L Carpenter
Notary Public, State of Illinois
My Commission Expires 5/11/2016

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Mc Henry

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Masonry Work - Bronzeville/DuS
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirty ($30.00) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME A Horn

ADDRESS 125 Harrison St., Barrington, Illinois, 60010

**SIGNATURE AND TITLE** _____ Secretary

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Mc Henry

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Mark Horn BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary OF
A Horn WHO IS THE
CONTRACTOR FURNISHING Masonry Work - Bronzeville/DuS WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $600.00 on which he or she has received payment of $570.00 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| A Horn | Masonry Work - Bronzeville/DuS | 600.00 | 570.00 | 30.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 600.00 | 570.00 | 30.00 | 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** 5/28/2014 **SIGNATURE** _____
Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28TH day of May 2014

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

_____
NOTARY PUBLIC
My Commission Expires: 10/28/2014

OFFICIAL SEAL
LORELL D SACK
Notary Public - State of Illinois
My Commission Expires Oct 28, 2014

FIWAIVER

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades Work - Bronzevi
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand four hundred sixteen and 65/100 ($4,416.65) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Ujamaa Construction Inc.

ADDRESS 7744 S. Stony Island Ave., Chicago, Illinois, 60649

**SIGNATURE AND TITLE** Aisha Johnson Controller

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Aisha Johnson BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Controller OF Ujamaa Construction Inc. WHO IS THE CONTRACTOR FURNISHING General Trades Work - Bronzevi WORK ON THE BUILDING LOCATED AT Various Locations, Chicago, Illinois, 60602 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $88,333.00 on which he or she has received payment of $83,916.35 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Ujamaa Construction Inc. | General Trades Work - Bronzevi | 88,333.00 | 83,916.35 | 4,416.65 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 88,333.00 | 83,916.35 | 4,416.65 | 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** 1/31/14 **SIGNATURE** Aisha Johnson
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1/31/14

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

Guadalupe Godina
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
GUADALUPE GODINA
Notary Public - State of Illinois
My Commission Expires Aug 22, 2015

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Flooring Work - Bronzeville/Du
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven hundred ten and 30/100 ($710.30) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 28, 2014 COMPANY NAME Kingston Tile & Carpet

ADDRESS 731 Oakridge Dr., Romeoville, Illinois, 60446

**SIGNATURE AND TITLE** _____ vice president

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Jason Adams BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS vice president OF
Kingston Tile & Carpet WHO IS THE
CONTRACTOR FURNISHING Flooring Work - Bronzeville/Du WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $14,206.00 on which he or she has received payment of $13,495.70 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Kingston Tile & Carpet | Flooring Work - Bronzeville/Du | 14,206.00 | 13,495.70 | 710.30 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 14,206.00 | 13,495.70 | 710.30 | 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** 5-28-14 **SIGNATURE** _____
vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th day of May, 2014

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

Julie Fischer
NOTARY PUBLIC
My Commission Expires: 9/30/17

FIWAIVER

JULIE FISCHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 30, 2017

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Bronzeville Sc
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two hundred ninety two and 81/100 ($292.81) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

**SIGNATURE AND TITLE** Brandt Oosterbaan President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Oosterbaan & Sons Co. WHO IS THE
CONTRACTOR FURNISHING Painting Work - Bronzeville Sc WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $5,856.00 on which he or she has received payment of $5,563.19 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Bronzeville Sc | 1,399.95 | 4,516.33 | (3,116.38) | 0.00 |
| E.E. Bailey Building | Materials | 2,358.51 | 1,046.86 | 1,311.65 | 0.00 |
| MSM SOLUTIONS | LABOR | 2,097.54 | 0.00 | 2,097.54 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 5,856.00 | 5,563.19 | 292.81 | 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** January 28, 2014 **SIGNATURE** Brandt Oosterbaan
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/5/17

FIWAIVER

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/05/17

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by OOSTERBAAN & SONS CO.

to furnish Material

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - BRONZEVILLE SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned for and in consideration of ONE THOUSAND THREE HUNDRED ELEVEN AND 65/100 ($ 1,311.65 )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 anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 15, 2013

COMPANY NAME E.E. Bailey Building Material & Supplies
ADDRESS 741 West 115th Street, Chicago, IL 60628
Angela R. Bailey President

SIGNATURE AND TITLE Angela R. Bailey 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, (NAME) Angela R. Bailey BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) E.E. Bailey Building Material & Supplies WHO IS THE
CONTRACTOR FURNISHING Material WORK ON THE BUILDING
LOCATED AT 4934 SOUTH WABASH, CHICAGO, IL 60615
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $2,358.51 on which he(she) has received payment of $ 1,046.86 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 2,358.51 | 1,046.86 | 1,311.65 | 0.00 |
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| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $2,358.51 | $1,046.86 | $1,311.65 | 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 October 15, 2013

SIGNATURE: Angela R. Bailey
Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TALIA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

Talia J. Johnson
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

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

Qty#: _____

Loan # _____

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – BRONZEVILLE SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **TWO THOUSAND NINETY-SEVEN AND 54/100** **$2,097.54** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

Given under **OUR** hand _____ And seal _____ this **15th** day of **October**, 20 **13**.

**MSM SOLUTIONS, MARIO McINTOSH**

Signature and Seal: _____ **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 AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH** **PRESIDENT** Of the **MSM SOLUTIONS INC.**
Who is the contractor for the **PAINTING LABOR – BRONZEVILLE SCHOOL** Work on the
Building located at **Various Locations, Chicago, Illinois 60602**
Owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is **$2,097.54** On which he 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 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $2,097.54 | $0.00 | $2,097.54 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $2,097.54 | $0.00 | $2,097.54 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

Kimberly M. Rolland
NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KIMBERLY M ROLLAND
MY COMMISSION EXPIRES
JULY 2, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Laboratory Casework - Bronzevi
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five hundred forty five and 10/100 ($545.10) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014

COMPANY NAME United Hospital Supply Corp

ADDRESS DBA: Lab Design, 4422 Route 130, Burlington, New Jersey, 08016

SIGNATURE AND TITLE *Jonathan Lyons* VP vice 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

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Jonathan Lyons BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS vice president OF
United Hospital Supply Corp WHO IS THE
CONTRACTOR FURNISHING Laboratory Casework - Bronzevi WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $10,632.00 on which he or she has received payment of $10,086.90 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| United Hospital Supply Corp | Laboratory Casework - Bronzevi | 10,632.00 | 10,086.90 | 545.10 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 10,632.00 | 10,086.90 | 545.10 | 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** February 04, 2014

**SIGNATURE** *Jonathan Lyons*
vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS June 20, 2014

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

NOTARY PUBLIC
My Commission Expires:

SUSAN M. JASINSKI
ID # 2407215
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/8/2016

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Bronzeville/Du
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand four hundred sixty eight and 30/100 ($1,468.30) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Brandenburger Plumbing, Inc.

ADDRESS 3245 West 111th Street, Chicago, Illinois, 60655

**SIGNATURE AND TITLE** _____ President

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Keith R Brandenburger BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Brandenburger Plumbing, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing Work - Bronzeville/Du WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $29,366.00 on which he or she has received payment of $27,897.70 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Brandenburger Plumbing, Inc. | Plumbing Work - Bronzeville/Du | 27,616.00 | 26,227.70 | 1,468.30 | (80.00) |
| Falls Insulation | Insulation | 950.00 | 950.00 | 0.00 | 0.00 |
| Hard Rock Concrete Cutters, Inc. | Coring/Sawcutting Concrete | 800.00 | 720.00 | 0.00 | 80.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 29,366.00 | 27,897.70 | 1,468.30 | 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** 6/19/14 **SIGNATURE** _____
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 June 14

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

_____
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
WENDY LENART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/23/15

# FINAL WAIVER OF LIEN



STATE OF ILLINOIS
COUNTY OF Cook } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Brandenburger Plumbing, Inc.
to furnish Pipe Covering, Labor & Materials
for the premises known as Bronzeville DeSable High School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Hundred Fifty and 00/100 Dollars ($950.00) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE May 6, 2014

COMPANY NAME Falls Mechanical Insulation, Inc

ADDRESS 7703 W 99th St, Hickory Hills, IL 60457

SIGNATURE AND TITLE: Brian J. Falls

Brian J. Falls , Vice 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) Brian J. Falls BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Falls Mechanical Insulation, Inc WHO IS THE CONTRACTOR FURNISHING Pipe Covering, Labor & Materials WORK ON THE BUILDING LOCATED AT Bronzeville DeSable High School, 4934 S. Wabash Avenue, Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $950.00 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 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:

| WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|
| All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid. | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | 950.00 | 0.00 | 950.00 | 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 May 6th, 2014

SIGNATURE: Brian J. Falls

Brian J. Falls , Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF MAY, 2014

Barbara L. Brosseau

NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

"OFFICIAL SEAL"
Barbara L. Brosseau
Notary Public, State of Illinois
My Commission Expires 06/06/2016

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
) SS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BRANDENBURGER PLIMBING INC.

to furnish CONCRETE CUTTING

for the premises known as BRONZEVILLE DU SABLE HIGH SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of EIGHT HUNDRED AND 00/100 DOLLARS **** $800.00 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, lein, 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*

HARD ROCK CONCRETE CUTTERS INC.
601 CHADDICK DR WHEELING IL 60090

Given under my hand this 2nd day of May, 2014 Signature: _____

JAMES M. DVORATCHEK, PRESIDENT

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

---

STATE OF ILLINOIS
) SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is JAMES M. DVORATCHEK, PRESIDENT OF HARD ROCK CONCRETE CUTTERS INC. who is the contractor for the CONCRETE CUTTING work on the building located at 4934 S. WABASH AVE. CHICAGO, IL and is owned by the PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is $800.00 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 of all parties who have furnished material or labor, or both, for said work and all parties ahveing contract or sub contract for specific portions of said work or for material entering into the construction therof and the amount 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 |
|---|---|---|---|---|---|
| No material supplied. | | | | | |
| All labor is paid in full. | | | | | |
| No outside equipment rentals have been used on this project. | | | | | |
| Hard Rock Concrete Cutters, Inc. | Concrete Cutting | 800.00 | | 800.00 | 0.00 |

Signed this 2nd day of May, 2014 Signature: _____

JAMES M. DVORATCHEK, PRESIDENT

Subscribed and sworn to before me this 2nd day of May, 2014

Cynthia D Bechtel
NOTARY PUBLIC

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

OFFICIAL SEAL
CYNTHIA D. BECHTEL
Notary Public - State of Illinois
My Commission Expires Jul 18, 2014

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish HVAC Work - Bronzeville/DuSabl
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three hundred sixty nine ($369.00) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME R. J. Olmen Company

ADDRESS 3200 West Lake Avenue, Glenview, Illinois, 60026

**SIGNATURE AND TITLE** Carolyn Blaker Carolyn Blaker Admistrative Assistant

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Carolyn Blaker BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Admistrative Assistant OF
R. J. Olmen Company WHO IS THE
CONTRACTOR FURNISHING HVAC Work - Bronzeville/DuSabl WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $7,950.00 on which he or she has received payment of $7,581.00 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| R. J. Olmen Company | HVAC Work - Bronzeville/DuSabl | 7,950.00 | 7,581.00 | 369.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 7,950.00 | 7,581.00 | 369.00 | 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** January 29, 2014 **SIGNATURE** Carolyn Blaker Carolyn Blaker
Admistrative Assistant

SUBSCRIBED AND SWORN TO BEFORE ME THIS January 29, 2014

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

Afroditi Grammas
NOTARY PUBLIC
My Commission Expires:

OFFICIAL SEAL
AFRODITI GRAMMAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/08/17

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical / Fire Alarm Work -
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eleven thousand six hundred fifty and 05/100 ($11,650.05) 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 or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Taylor Electric

ADDRESS 7811 South Stony Island, Chicago, Illinois, 60649

**SIGNATURE AND TITLE** *Michele Dinkins* Michele Dinkins Project Coordinator

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Michele Dinkins BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Project Coordinator OF
Taylor Electric WHO IS THE
CONTRACTOR FURNISHING Electrical / Fire Alarm Work - WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $133,835.00 on which he or she has received payment of $122,184.95 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Taylor Electric | Electrical / Fire Alarm Work - | 120,355.00 | 109,378.95 | 10,976.05 | 0.00 |
| Brook Electrical Distribution | Supplier | 10,480.00 | 9,956.00 | 524.00 | 0.00 |
| Evergreen Supply | Supplier | 3,000.00 | 2,850.00 | 150.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | 133,835.00 | 122,184.95 | 11,650.05 | 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** February 10, 2014 **SIGNATURE** *Michele Dinkins* Michele Dinkins
Project Coordinator

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2/10/14

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

NOTARY PUBLIC
My Commission Expires: 6/8/15

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KENDRA DINKINS
MY COMMISSION EXPIRES
JUNE 8, 2015

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS ss
COUNTY OF DUPAGE

Qty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TAYLOR ELECTRIC

to furnish ELECTRICAL MATERIAL

for the project known as CHICAGO PUBLIC SCHOOL 2013 IMPROVMENTS

located at VARIOUS LOCATIONS CHICAGO, IL

of which PUBLIC BUILDING COMMISSION is the owner

THE undersigned, for and in consideration of FIVE HUNDRED TWENTY FOUR DOLLARS AND NO CENTS
$ 524.00 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 money 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..

Signed this 29TH Day of APRIL 2014

Signature _____ Title: CREDIT MANAGER
BROOK ELECTRICAL
880 S ROHLWING RD., ADDISON, IL 60101

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 ss
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is TOM DOCKENDORF
CREDIT MANAGER of the BROOK ELECTRICAL DISTRIBUTION
who is the contractor for the TAYLOR ELECTRIC work on the
(name of project) CHICAGO PUBLIC SCHOOL 2013 IMPROVMENTS
owned by PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is # $ 10,480.00 on which he(she) has received payment of
$ 9,956.00 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 | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| BROOK ELECTRIC | ELECTRICAL PRODUCT | $ 10,480.00 | ## $ 9,956.00 | $ 524.00 | $0.00 |
| 880 S ROHLWING | | | | | |
| ADDISON, IL 60101 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $10,480.00 | $9,956.00 | $524.00 | $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 or to be done upon or in connection with said work other than above stated.

Signed this: 29TH day of APRIL 2014

Signature: _____ Title: CREDIT MANAGER
BROOK ELECTRICAL DISTRIBUTION (name of firm)
35979

Subscribed and sworn to before me this:

29TH day of APRIL 2014

Signature: _____

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by TAYLOR ELECTRIC COMPANY
to furnish MISC. ELECTRICAL MATERIAL
for the premises known as CHICAGO PUBLIC SCHOOL 2013 IMPROVEMENTS
of which PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of ONE HUNDRED FIFTY DOLLARS & 00/100
$150.00 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

Given under My hand and seal This 29th Day of APRIL 2014

Signature and Seal: _____ PRESIDENT

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

# CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) COLLEEN KRAMER BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, CHICAGO, IL
OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extra's* is $ 3,000.00 on which he has received payment of $2,850.00 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 INCLUDING EXTRAS | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| EVERGREEN SUPPLY | MIS. ELECTRICAL | $3,000.00 | $2,850.00 | $150.00 | $0.00 |
| 9901 S. TORRENCE AVE. | | | | | |
| CHICAGO, IL 60617 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE | | **$3,000.00** | **$2,850.00** | **$150.00** | **$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 4/29/2014 SIGNATURE: _____ PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF APRIL 2014

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
WENDY A PRICE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY 27, 2018

**Chicago Public Schools Improvement- Reavis** **Requisition 7** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $333,035.50 | $333,035.50 | $0.00 | $0.00 |
| Holian Asbestos Removal | Hazardous Materials | $24,874.50 | $21,619.13 | $3,255.37 | $0.00 |
| A Horn, Inc | Masonry | $156,610.00 | $156,610.00 | $0.00 | $0.00 |
| Ujamaa Construction | General Trades | $215,870.00 | $215,870.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $6,888.00 | $6,888.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $42,500.00 | $42,500.00 | $0.00 | $0.00 |
| Oosterbann & Sons | Painting | $382,940.00 | $382,940.00 | $0.00 | $0.00 |
| Brandenburger Plumbing | Plumbing | $36,014.00 | $36,014.00 | $0.00 | $0.00 |
| Amber Mechanical | HVAC | $27,000.00 | $27,000.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $402,838.00 | $402,838.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,628,570.00 | $1,625,314.63 | $3,255.37 | $0.00 |

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Hazardous Material Abatement /
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three thousand two hundred fifty five and 37/100 ($3,255.37) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED June 30, 2014 COMPANY NAME Holian Asbestos Removal

ADDRESS 7504 Meyer Rd., Spring Grove, Illinois, 60081

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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Cindy Carpenter BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS accounting mgr OF
Holian Asbestos Removal WHO IS THE
CONTRACTOR FURNISHING Hazardous Material Abatement / WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $24,874.50 on which he or she has received payment of $21,619.13 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Holian Asbestos Removal | Hazardous Material Abatement / | 24,874.50 | 21,619.13 | 3,255.37 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 24,874.50 | 21,619.13 | 3,255.37 | 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 6-17-14 SIGNATURE _____ President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th day of June 2014

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

_____ NOTARY PUBLIC

My Commission Expires:

FIWAIVER

"OFFICIAL SEAL"
Cynthia L Carpenter
Notary Public, State of Illinois
My Commission Expires 5/11/2016

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF McHenry

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Masonry Work - Reavis School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand six hundred eleven and 80/100 ($1,611.80) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME A Horn

ADDRESS 125 Harrison St., Barrington, Illinois, 60010

**SIGNATURE AND TITLE** _____ Secretary

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF McHenry

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Mark Horn BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary OF
A Horn WHO IS THE
CONTRACTOR FURNISHING Masonry Work - Reavis School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $156,610.00 on which he or she has received payment of $154,998.20 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| A Horn | Masonry Work - Reavis School | 117,305.70 | 115,693.90 | 1,611.80 | 0.00 |
| Elston Materials | Materials | 6,504.30 | 6,504.30 | 0.00 | 0.00 |
| Fejedelem & Sons, Inc. | Masonry Labor | 32,800.00 | 32,800.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 156,610.00 | 154,998.20 | 1,611.80 | 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** 5/28/14 **SIGNATURE** _____
Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28TH day of May 2014

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

_____
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
LOREL D. SACK
Notary Public - State of Illinois
My Commission Expires Oct 26, 2014

# FINAL WAIVER OF LIEN

STATE OF
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Horn Inc
to furnish Masonry Materials
for the premises known as **Reavis School 834 E 50th Street, Chicago, IL**
of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of **Six Thousand Five Hundred Four Dollars & 30/100**
( **$6,504.30** ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

does hereby waive and release any and all lien, or claim of lien, or right to lien, with respect to and on the above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

Date: August 13th 2013 Signature and Seal: _____

Company Name & Address: Elston Materials LLC 1420 N Elston Ave, Chicago IL 60642

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

## CONTRACTOR'S AFFIDAVIT

STATE OF
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, (NAME) Alex Puig
being duly sworn, deposes and says that he is (position) Vice President
of (COMPANY NAME) Elston Materials
who is the contractor furnishing Masonry Materials
work on the building located at **Reavis School 834 E 50th Street, Chicago, IL**
owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is $ 6,504.30
on which he 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 and address of all parties who have furnished material or labor, or both, for said work and all parties having 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 ADDRESS | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Elston Materials | Masonry Materials | $ 6,504.30 | $0.00 | $ 6,504.30 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| **All labor paid in full. Balance due is zero.** | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | | | | |

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

Signed this 13 day of August 2013

Signature: _____

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

Signature: _____
Notary Signature & Seal

**OFFICIAL SEAL**
**MONIKA LUBAS**
**Notary Public - State of Illinois**
**My Commission Expires Jun 17, 2017**

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by A. Horn Inc.
to furnish Masonry
for the premises known as Reavis School: 834 E 50th Street, Chicago IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirty Two Thousand, Eight Hundred Dollars And No/100 ($32,800.00) 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 August 13, 2013 COMPANY NAME Fejedelem & Sons, Inc.
ADDRESS 14149 Hawthorne Drive, Lemont IL 60439

**SIGNATURE AND TITLE** Colleen K Fejedelem 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, (NAME) Colleen K. Fejedelem BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Fejedelem & Sons, Inc. WHO IS THE
CONTRACTOR FURNISHING Masonry WORK ON THE BUILDING
LOCATED AT 834 E. 50th Street, Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $32,800.00 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 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 |
|---|---|---|---|---|---|
| | | | | | |
| Fejedelem & Sons, Inc. | Labor/Material | 32,800.00 | 0.00 | 32,800.00 | 0.00 |
| | | | | | |
| | | | | | |
| ALL MATERIAL TAKEN FROM FULLY PAID STOCK | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 32,800.00 | 0.00 | 32,800.00 | 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** Aug 13 2013 **SIGNATURE:** Colleen K Fejedelem

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

Charmaine M Baker
NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
CHARMAINE M. BAKER
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/10/2015

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades Work - Reavis S
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Ten thousand seven hundred ninety three and 50/100 ($10,793.50) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Ujamaa Construction Inc.

ADDRESS 7744 S. Stony Island Ave., Chicago, Illinois, 60649

**SIGNATURE AND TITLE** Aisha Johnson Controller

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Aisha Johnson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Controller OF
Ujamaa Construction Inc. WHO IS THE
CONTRACTOR FURNISHING General Trades Work - Reavis S WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $215,870.00 on which he or she has received payment of $205,076.50 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Ujamaa Construction Inc. | General Trades Work - Reavis S | 215,870.00 | 205,076.50 | 10,793.50 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 215,870.00 | 205,076.50 | 10,793.50 | 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** 1/31/14 **SIGNATURE** Aisha Johnson
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1/31/14

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

Guadalupe Godina
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
GUADALUPE GODINA
Notary Public - State of Illinois
My Commission Expires Aug 22, 2015

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Flooring Work - Reavis School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three hundred forty four and 40/100 ($344.40) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 28 2014 COMPANY NAME Kingston Tile & Carpet

ADDRESS 731 Oakridge Dr., Romeoville, Illinois, 60446

**SIGNATURE AND TITLE** _____ vice president

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Jason Adams BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS vice president OF
Kingston Tile & Carpet WHO IS THE
CONTRACTOR FURNISHING Flooring Work - Reavis School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $6,888.00 on which he or she has received payment of $6,543.60 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Kingston Tile & Carpet | Flooring Work - Reavis School | 6,888.00 | 6,543.60 | 344.40 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 6,888.00 | 6,543.60 | 344.40 | 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 done or to be done upon or in connection with said work other than above stated.

**DATE** 5-28-14 **SIGNATURE** _____
vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th of May, 2014 Julie Fischer

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

NOTARY PUBLIC
My Commission Expires: 9/30/17

FIWAIVER

JULIE FISCHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 30, 2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Roofing Work - Reavis School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand one hundred twenty five ($2,125.00) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Knickerbocker Roofing and Paving

ADDRESS 16328 SOUTH LATHROP AVENUE, HARVEY, Illinois, 60426

**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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Christopher M Cronin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Knickerbocker Roofing and Paving WHO IS THE
CONTRACTOR FURNISHING Roofing Work - Reavis School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $42,500.00 on which he or she has received payment of $40,375.00 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Knickerbocker Roofing and Paving | Roofing Work - Reavis School | 35,375.00 | 33,962.50 | 1,412.50 | 0.00 |
| Garth Building Products & Services | Materials - Reavis School | 7,125.00 | 6,412.50 | 712.50 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 42,500.00 | 40,375.00 | 2,125.00 | 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 1-31-14 SIGNATURE _____ President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1-31-14

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

Paul V Cronin
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN: PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - REAVIS SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SEVEN THOUSAND ONE HUNDRED TWENTY FIVE AND 00/100 ($ 7,125.00 ) 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 statues 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.*

Given under MY hand -- and seal -- this 2ND day of MAY , 2014

Signature and Seal: Carol Garth

CAROL GARTH, 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 AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - REAVIS SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO That the total amount of the contract including extras is $ 7,125.00 on which he 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 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 |
|---|---|---|---|---|---|
| GARTH BLDG PRODUCTS AND SERVICES | MATERIAL | 7,125.00 | 0.00 | 7,125.00 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| No outside rental equipment used | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 7,125.00 | 0.00 | 7,125.00 | 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 MAY , 2014

Signature: Carol Garth

CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 2ND day of MAY , 2014

Tiffaney L. Harris

"OFFICIAL SEAL"
TIFFANEY L. HARRIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/18/2017

*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

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Reavis School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nineteen thousand one hundred forty six and 77/100 ($19,146.77) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

SIGNATURE AND TITLE Brandt Oosterbaan President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Oosterbaan & Sons Co. WHO IS THE
CONTRACTOR FURNISHING Painting Work - Reavis School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $382,940.00 on which he or she has received payment of $363,793.23 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Reavis School | 334,441.66 | 315,294.89 | 19,146.77 | 0.00 |
| E.E. Bailey Building | Material | 11,364.19 | 11,364.19 | 0.00 | 0.00 |
| MSM Solutions | LABOR | 37,134.15 | 37,134.15 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 382,940.00 | 363,793.23 | 19,146.77 | 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 January 28, 2014 SIGNATURE Brandt Oosterbaan
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/5/17

FIWAIVER

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/05/17

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **Material**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - REAVIS SCHOOL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned for and in consideration of **SEVEN HUNDRED SIXTY SEVEN AND 27/100**
($ **767.27** )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 anytime hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE **October 15, 2013**

COMPANY NAME **E.E. Bailey Building Material & Supplies**
ADDRESS **741 West 115th Street, Chicago, I L60628**
**Angela R. Bailey President**

SIGNATURE AND TITLE Angela R. Bailey 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, (NAME) **Angela R. Bailey** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **President** OF
(COMPANY NAME) **E.E. Bailey Building Material & Supplies** WHO IS THE
CONTRACTOR FURNISHING **Material** WORK ON THE BUILDING
LOCATED AT **834 EAST 50TH STREET, CHICAGO, IL 60615**
OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras* is **$11,364.19** on which he(she) has received payment of
$ **10,596.92** 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 11,364.19 | 10,596.92 | 767.27 | 0.00 |
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| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $11,364.19 | $10,596.92 | $767.27 | 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 **October 15, 2013**

SIGNATURE: Angela R. Bailey
Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TALIA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

Talia J. Johnson
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

Qty#: _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – REAVIS SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **THREE THOUSAND NINE HUNDRED EIGHTY-SIX AND 88/100** **$3,986.88** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

Given under **OUR** hand _____ And seal _____ this **15th** day of **October**, 20 **13**.

Signature and Seal: _____ **MSM SOLUTIONS, MARIO McINTOSH 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 AFFIDAVIT

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH** **PRESIDENT** Of the **MSM SOLUTIONS INC.**

Who is the contractor for the **PAINTING LABOR – REAVIS SCHOOL** Work on the Building located at **Various Locations, Chicago, Illinois 60602**

Owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras is **$37,134.15** On which he has received payment of **$33,147.27** 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $37,134.15 | $33,147.27 | $3,986.88 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $37,134.15 | $33,147.27 | $3,986.88 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS — KIMBERLY M ROLLAND MY COMMISSION EXPIRES JULY 2, 2014

Kimberly M. Rolland
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow # *

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Reavis School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand eight hundred and 70/100 ($1,800.70) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Brandenburger Plumbing, Inc.

ADDRESS 3245 West 111th Street, Chicago, Illinois, 60655

**SIGNATURE AND TITLE** _____ President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Keith R Brandenburger BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Brandenburger Plumbing, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing Work - Reavis School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $36,014.00 on which he or she has received payment of $34,213.30 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Brandenburger Plumbing, Inc. | Plumbing Work - Reavis School | 34,334.00 | 32,533.30 | 1,800.70 | 0.00 |
| Falls Insulation | Insulation | 1,680.00 | 1,680.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 36,014.00 | 34,213.30 | 1,800.70 | 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** 6/19/14 **SIGNATURE** _____
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 June 14

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

_____
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
WENDY LENART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/28/15

# FINAL WAIVER OF LIEN



STATE OF ILLINOIS
COUNTY OF Cook } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Brandenburger Plumbing, Inc.
to furnish Pipe Covering, Labor & Materials
for the premises known as Reavis School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Six Hundred Eighty and 00/100 Dollars ($1,680.00) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE May 6, 2014

COMPANY NAME Falls Mechanical Insulation, Inc

ADDRESS 7703 W 99th St, Hickory Hills, IL 60457

SIGNATURE AND TITLE: Brian J. Falls

Brian J. Falls , Vice 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) Brian J. Falls BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Falls Mechanical Insulation, Inc WHO IS THE CONTRACTOR FURNISHING Pipe Covering, Labor & Materials WORK ON THE BUILDING LOCATED AT Reavis School, 834 E. 50th Street, Chicago, IL 60615 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $1,680.00 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 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:

| WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|
| All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid. | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | 1,680.00 | 0.00 | 1,680.00 | 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 May 6th, 2014

SIGNATURE: Brian J. Falls

Brian J. Falls, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF MAY, 2014

Barbara L. Brosseau

NOTARY PUBLIC

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

"OFFICIAL SEAL"
Barbara L. Brosseau
Notary Public, State of Illinois
My Commission Expires 06/06/2016

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS} Qty# _____

SS

COUNTY OF COOK} Escrow# _____

WHEREAS the undersigned has been employed by **Gilbane Building Company**
to furnish HVAC Work - Reavis School
for the premises known as **Chicago Public Schools 2013 Improvements**
of which **Public Building Commission of Chicago** is the owner

THE undersigned, for and in consideration of One Thousand Three Hundred Fifty and 00/100 $1,350.00 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 01/31/14 COMPANY NAME Amber Mechanical Contractors, Inc.

ADDRESS 11950 S. Central Ave., Alsip, IL 60803-3402

SIGNATURE AND TITLE _____ Co-President

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS}

SS

COUNTY OF COOK}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William J. Beukema, Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Co-President OF
(COMPANY NAME) Amber Mechanical Contractors, Inc. WHO IS THE
CONTRACTOR FURNISHING HVAC Work - Reavis School WORK ON THE BUILDING
LOCATED AT **Various Locations, Chicago, Illinois 60602**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $27,000.00 on which he or she has received payment of $25,650.00 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 | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Dekayo | HVAC Equipment/Labor | $3,960.90 | $9,120.00 | -$5,159.10 | $0.00 |
| Amber Mechanical | HVAC Work-Mayo School | $23,039.10 | $16,530.00 | $6,509.10 | $0.00 |
| | | | | | |
| Material taken from | fully paid stock & delivered | | | | |
| to jobsite in our own | truck. All labor paid in full. | | | | |
| TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE | | $27,000.00 | $25,650.00 | $1,350.00 | $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 01/31/14 SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

NOTARY PUBLIC _____

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
f.1722R5/96

"OFFICIAL SEAL"
SANDRA YERKES
Notary Public, State of Illinois
My Commission Expires 03/27/17

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS}
SS
COUNTY OF COOK}

Qty# _____

Escrow# _____

WHEREAS the undersigned has been employed by **Amber Mechanical Contractors, Inc.**
to furnish HVAC Equipment/Labor
for the premises known as **Chicago Public Schools 2013 Improvements - Reavis School**
of which **Public Building Commission of Chicago** is the owner

THE undersigned, for and in consideration of Three Thousand Nine Hundred Sixty and 90/100 $3,960.90 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 01/31/14 COMPANY NAME Dekayo Corporation

ADDRESS PO Box 2358, Orland Park, IL 60462

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) Darrell Ortiz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Dekayo Corporation WHO IS THE
CONTRACTOR FURNISHING HVAC Equipment/Labor WORK ON THE BUILDING
LOCATED AT **Reavis School: 840 East 50th Street, Chicago, IL**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $3,960.90 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 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 | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Dekayo Corp | HVAC Equipment/Labor | $3,960.90 | $0.00 | $3,960.90 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Material taken from | fully paid stock & delivered | | | | |
| to jobsite in our own | truck. All labor paid in full. | | | | |
| TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE | | $3,960.90 | $0.00 | $3,960.90 | $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 01/31/14 SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

_____
NOTARY PUBLIC

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
f.1722R5/96

CHRISTINE J ORTIZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
May 03, 2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical and Fire Alarm Work
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twenty thousand one hundred forty one and 90/100 ($20,141.90) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME Divane Brothers Electric Co.

ADDRESS 2424 N. 25th Avenue, Franklin Park, Illinois, 60131

SIGNATURE AND TITLE _____ Secretary/Treasurer

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, John Raiche BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary/Treasurer OF
Divane Brothers Electric Co. WHO IS THE
CONTRACTOR FURNISHING Electrical and Fire Alarm Work WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $402,838.00 on which he or she has received payment of $382,696.10 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Divane Brothers Electric Co. | Electrical and Fire Alarm Work | 281,988.00 | 277,386.70 | 4,601.30 | 0.00 |
| Live Wire Electric Co. | Electrical Work | 120,850.00 | 105,309.40 | 15,540.60 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 402,838.00 | 382,696.10 | 20,141.90 | 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 5/28/14

SIGNATURE _____
Secretary/Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5/28/14

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

_____
NOTARY PUBLIC
My Commission Expires: 9/11/17

FIWAIVER

"OFFICIAL SEAL"
Paul Dowdakin
Notary Public, State of Illinois
My Commission Expires 09-11-2017

# FINAL WAIVER OF LIEN

STATE OF IL

Qty #

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by DIVANE BROS. ELECTRIC CO
to furnish ELECTRICAL WORK
for the premises known as REAVIS SCHOOL (PROJECT NO. 8)
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of one hundred twenty thousand eight hundred fifty & 00/100 ($120,850.00) 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 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 2/20/2014 COMPANY NAME LiveWire Electrical Systems, Inc.
ADDRESS 16341 Frontage Rd. Oak Forest, IL 60452
**SIGNATURE AND TITLE** Angela R Drexel VICE 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Angela Drexel BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) LiveWire Electrical Systems, Inc. WHO IS THE CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING LOCATED AT 834 E. 50th St.Chicago, IL 60615
OWNED BY Public Building Commission
That the total amount of the contract including extras* is $120,850.00 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 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 |
|---|---|---|---|---|---|
| LiveWire Electrical Systems, Inc. | Electrical Work | $117,450.00 | $0.00 | $117,450.00 | $0.00 |
| Active Electrical Supply 4240 W. Lawrence Ave. Chicago, IL 60630 | Electrical Material | $3,400.00 | $0.00 | $3,400.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $120,850.00 | $0.00 | $120,850.00 | $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** 2/20/2014 **SIGNATURE:** Angela R Drexel

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF February, 2014

Magdalena Sandoval
NOTARY PUBLIC

OFFICIAL SEAL
MAGDALENA SANDOVAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **LiveWire Electrical Systems, Inc., 16341 Frontage Road, Oak Forest IL 60452** to furnish **Material** for the premises known as **PBC CPS Sip Program – Reavis Math & Science 834 E. 50th Street, Chicago IL 60615** of which **Public Building Commission**, is the owner.

THE undersigned, for and in consideration of **Three thousand four hundred and 00/100********** (**$3,400.00******) 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 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: **May 28, 2014** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

**SIGNATURE AND TITLE** _____ **Linda Fox, 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 **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS Sip Program – Reavis Math & Science 834 E. 50th Street, Chicago IL 60615** OWNED BY, **Public Building Commission**.

That the **total** amount of the contract including extras* is **$3,400.00********** 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 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| ACTIVE ELECTRICAL SUPPLY CO. | Material | $3,400.00 | $0.00 | $3,400.00 | $-0- |
| & FOX LIGHTING GALLERIES | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $3,400.00 | $0.00 | $3,400.00 | $-0- |

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

**DATE** **May 28, 2014** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **28th** DAY OF **May**, **2014.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

**Chicago Public Schools Improvement- Beethoven** **Requisition 6** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $445,607.00 | $445,607.00 | $0.00 | $0.00 |
| Universal Asbestos Removal | Hazardous Materials | $66,764.00 | $66,764.00 | $0.00 | $0.00 |
| A Horn, Inc | Masonry | $31,909.00 | $30,313.55 | $1,595.45 | $0.00 |
| Ujamaa Construction | General Trades | $380,798.00 | $380,798.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $38,710.00 | $38,710.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $25,929.00 | $24,623.79 | $1,305.21 | $0.00 |
| Oosterbann & Sons | Painting | $81,758.00 | $81,758.00 | $0.00 | $0.00 |
| Stafford-Smith | Food Service Equipment | $32,887.00 | $32,887.00 | $0.00 | $0.00 |
| CR Leonard Plumbing | Plumbing | $95,398.00 | $90,628.10 | $4,769.90 | $0.00 |
| R J Olmen | HVAC | $53,347.00 | $53,347.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $475,386.00 | $472,166.90 | $3,219.10 | $0.00 |
| Trice Construction | Concrete/Landscaping | $35,290.00 | $35,290.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,763,783.00 | $1,752,893.34 | $10,889.66 | $0.00 |

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Hazardous Material Abatement /
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three thousand three hundred thirty eight and 20/100 ($3,338.20) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Universal Asbestos Removal

ADDRESS 1385 101st Street, Suite D, Lemont, Illinois, 60439

**SIGNATURE AND TITLE** Cindy Barcas Cindy Barcas admin. asst.

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Cindy Barcas BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS admin. asst. OF
Universal Asbestos Removal WHO IS THE
CONTRACTOR FURNISHING Hazardous Material Abatement / WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $66,764.00 on which he or she has received payment of $63,425.80 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Universal Asbestos Removal | Hazardous Material Abatement / | 66,764.00 | 63,425.80 | 3,338.20 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 66,764.00 | 63,425.80 | 3,338.20 | 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** January 28, 2014 **SIGNATURE** Cindy Barcas Cindy Barcas
admin. asst.

SUBSCRIBED AND SWORN TO BEFORE ME THIS June 19, 2014

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

Frances Nuel
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

"OFFICIAL SEAL"
FRANCES NUEL
Notary Public, State of Illinois
My commission expires 03/12/16

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Mc Henry

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Masonry Work - Beethoven Schoo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand five hundred ninety five and 45/100 ($1,595.45) 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 all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME A Horn

ADDRESS 125 Harrison St., Barrington, Illinois, 60010

**SIGNATURE AND TITLE** _____ Secretary

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Mc Henry

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Mark Horn BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary OF
A Horn WHO IS THE
CONTRACTOR FURNISHING Masonry Work - Beethoven Schoo WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $31,909.00 on which he or she has received payment of $30,313.55 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| A Horn | Masonry Work - Beethoven Schoo | 24,409.00 | 22,813.55 | 1,595.45 | 0.00 |
| Fejedelem & Sons, Inc. | Masonry Labor | 7,500.00 | 7,500.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 31,909.00 | 30,313.55 | 1,595.45 | 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.

**DATE** 5/28/2014 **SIGNATURE** _____
Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28TH day of May 2014

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

Lorel D Sack
NOTARY PUBLIC
My Commission Expires: 10/28/2014

FIWAIVER

OFFICIAL SEAL
LOREL D. SACK
Notary Public - State of Illinois
My Commission Expires Oct 28, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by A. Horn Inc.
to furnish Masonry
for the premises known as Ludwig Van Beethoven Elementary School: 25 W. 47th Street, Chicago IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven Thousand, Five Hundred Dollars And No/100 ($7,500.00) 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 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 August 13, 2013 COMPANY NAME Fejedelem & Sons, Inc.
ADDRESS 14149 Hawthorne Drive, Lemont IL 60439

**SIGNATURE AND TITLE** Colleen K Fejedelem 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, (NAME) Colleen K. Fejedelem BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Fejedelem & Sons, Inc. WHO IS THE
CONTRACTOR FURNISHING Masonry WORK ON THE BUILDING
LOCATED AT 25 W. 47th Street, Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $7,500.00 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 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 |
|---|---|---|---|---|---|
| | | | | | |
| Fejedelem & Sons, Inc. | Labor/Material | 7,500.00 | 0.00 | 7,500.00 | 0.00 |
| | | | | | |
| | | | | | |
| ALL MATERIAL TAKEN FROM FULLY PAID STOCK | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 7,500.00 | 0.00 | 7,500.00 | 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** Aug 13 2013 **SIGNATURE:** Colleen K Fejedelem

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

Charmaine M Baker
NOTARY PUBLIC

OFFICIAL SEAL
CHARMAINE M. BAKER
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/10/2015

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades Work - Beethove
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nineteen thousand one hundred thirty nine and 90/100 ($19,139.90) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Ujamaa Construction Inc.

ADDRESS 7744 S. Stony Island Ave., Chicago, Illinois, 60649

SIGNATURE AND TITLE _____ Controller

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Aisha Johnson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Controller OF
Ujamaa Construction Inc. WHO IS THE
CONTRACTOR FURNISHING General Trades Work - Beethove WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $380,798.00 on which he or she has received payment of $361,658.10 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Ujamaa Construction Inc. | General Trades Work - Beethove | 380,798.00 | 361,658.10 | 19,139.90 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 380,798.00 | 361,658.10 | 19,139.90 | 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 1/31/14 SIGNATURE _____
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1/31/14

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

Guadalupe Godina
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
GUADALUPE GODINA
Notary Public - State of Illinois
My Commission Expires Aug 22, 2015

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Roofing Work - Beethoven Schoo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand nine hundred thirty five and 50/100 ($1,935.50) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Knickerbocker Roofing and Paving

ADDRESS 16328 SOUTH LATHROP AVENUE, HARVEY, Illinois, 60426

**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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Christopher M Cronin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Knickerbocker Roofing and Paving WHO IS THE
CONTRACTOR FURNISHING Roofing Work - Beethoven Schoo WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $38,710.00 on which he or she has received payment of $36,774.50 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Knickerbocker Roofing and Paving | Roofing Work - Beethoven Schoo | 32,153.00 | 30,217.50 | 1,935.50 | 0.00 |
| Garth Building Products & Services | Materials - Beethoven School | 6,557.00 | 6,557.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 38,710.00 | 36,774.50 | 1,935.50 | 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** 1-31-14 **SIGNATURE** _____ President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1-31-14

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

Paul V Cronin
NOTARY PUBLIC
My Commission Expires:

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

FIWAIVER

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - BEETHOVEN SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SIX THOUSAND FIVE HUNDRED FIFTY SEVEN AND 00/100 ($ 6,557.00 ) 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 statues 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.*

Given under MY hand -- and seal -- this 2ND day of MAY, 2014

Signature and Seal: Carol Garth

CAROL GARTH, 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 AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - BEETHOVEN SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO That the total amount of the contract including extras is $ 6,557.00 on which he 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 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 |
|---|---|---|---|---|---|
| GARTH BLDG PRODUCTS AND SERVICES | MATERIAL | 6,557.00 | 0.00 | 6,557.00 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| No outside rental equipment used | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 6,557.00 | 0.00 | 6,557.00 | 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 MAY, 2014

Signature: Carol Garth

CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 2ND day of MAY, 2014

Tiffaney L. Harris

"OFFICIAL SEAL"
TIFFANEY L. HARRIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/18/2017

*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

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Flooring Work - Beethoven Scho
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand three hundred five and 21/100 ($1,305.21) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 28 2014 COMPANY NAME Kingston Tile & Carpet

ADDRESS 731 Oakridge Dr., Romeoville, Illinois, 60446

**SIGNATURE AND TITLE** _____ vice president

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Jason Adams BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS vice president OF
Kingston Tile & Carpet WHO IS THE
CONTRACTOR FURNISHING Flooring Work - Beethoven Scho WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $25,929.00 on which he or she has received payment of $24,623.79 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Kingston Tile & Carpet | Flooring Work - Beethoven Scho | 25,929.00 | 24,623.79 | 1,305.21 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 25,929.00 | 24,623.79 | 1,305.21 | 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** 5-28-14 **SIGNATURE** _____
vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th day of May, 2014

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

Julie Fischer
NOTARY PUBLIC
My Commission Expires: 9/30/17

FIWAIVER

JULIE FISCHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 30, 2017

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Beethoven Scho
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand eighty seven and 90/100 ($4,087.90) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

SIGNATURE AND TITLE Brandt Oosterbaan 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Oosterbaan & Sons Co. WHO IS THE
CONTRACTOR FURNISHING Painting Work - Beethoven Scho WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $81,758.00 on which he or she has received payment of $77,670.10 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Beethoven Scho | 72,236.55 | 75,572.64 | (3,336.09) | 0.00 |
| E.E. Bailey Building | Material | 2,579.37 | 1,372.96 | 1,206.41 | 0.00 |
| MSM Solutions | LABOR | 6,942.08 | 724.50 | 6,217.58 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | 81,758.00 | 77,670.10 | 4,087.90 | 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 January 28, 2014 SIGNATURE Brandt Oosterbaan
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/5/17

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/05/17

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **Material**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - BEETHOVEN SCHOOL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned for and in consideration of **ONE THOUSAND TWO HUNDRED SIX AND 41/100** ($ **1,206.41** )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 anytime hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE **October 15, 2013**

COMPANY NAME **E.E. Bailey Building Material & Supplies**
ADDRESS 741 West 115th Street, Chicago, IL 60628
Angela R. Bailey President

SIGNATURE AND TITLE Angela R. Bailey 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, (NAME) **Angela R. Bailey** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **President** OF (COMPANY NAME) **E.E. Bailey Building Material & Supplies** WHO IS THE CONTRACTOR FURNISHING **Material** WORK ON THE BUILDING LOCATED AT **25 WEST 47TH STREET, CHICAGO, IL 60609** OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras* is **$2,579.37** on which he(she) has received payment of $ **1,372.96** 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 2,579.37 | 1,372.96 | 1,206.41 | (0.00) |
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| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $2,579.37 | $1,372.96 | $1,206.41 | (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 **October 15, 2013**

SIGNATURE: Angela R. Bailey
Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TALIA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

Talia J. Johnson
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

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

Gty#: _____

Loan # _____

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – BEETHOVEN SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **SIX THOUSAND TWO HUNDRED SEVENTEEN AND 58/100** **$6,217.58** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

Given under **OUR** hand _____ And seal _____ this **15th** day of **October**, 20 **13**

**MSM SOLUTIONS, MARIO McINTOSH**
**PRESIDENT**

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 )
) SS
COUNTY OF COOK )
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH** **PRESIDENT** Of the **MSM SOLUTIONS INC.**
Who is the contractor for the **PAINTING LABOR – BEETHOVEN SCHOOL** Work on the
Building located at **Various Locations, Chicago, Illinois 60602**
Owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is **$6,942.08** On which he has received payment of **$724.50** 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 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $6,942.08 | $724.50 | $6,217.58 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $6,942.08 | $724.50 | $6,217.58 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

_____
NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KIMBERLY M ROLLAND
MY COMMISSION EXPIRES
JULY 2, 2014

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Food Service Equipment - Beeth
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand six hundred forty four and 35/100 ($1,644.35) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014

COMPANY NAME Stafford-Smith, Inc.

ADDRESS 3414 South Burdick Street, Kalamazoo, Michigan, 49001

SIGNATURE AND TITLE Taphena Miller AIA Billing Coordinator

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Taphena Miller BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS AIA Billing Coordinator OF
Stafford-Smith, Inc. WHO IS THE
CONTRACTOR FURNISHING Food Service Equipment - Beeth WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $32,887.00 on which he or she has received payment of $31,242.65 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Stafford-Smith, Inc. | Food Service Equipment - Beeth | 6,998.37 | 5,354.02 | 1,644.35 | 0.00 |
| ISE For Duke Manufacturing | Counters | 19,371.00 | 19,371.00 | 0.00 | 0.00 |
| True Food Service Equipment | Milk Cooler | 2,134.18 | 2,134.18 | 0.00 | 0.00 |
| Winston Industries | Cabinet | 4,383.45 | 4,383.45 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 32,887.00 | 31,242.65 | 1,644.35 | 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.

Susan Denison - Notary

SUSAN DENISON
Notary Public, State of Michigan
County of Kalamazoo
My Commission Expires 11-09-2018
Acting in the County of _____

# SUPPLIER WAIVER OF LIEN AND AFFIDAVIT

WHEREAS, the undersigned, being a duly authorized agent of TRUE "Supplier", has provided material or services for **Stafford-Smith, Inc.**, "Subcontractor", for construction of improvements to the "Property" known as:

BEETHOVEN-CHICAGO PUBLIC SCHOOL (DB135030)

NOW THEREFORE, BE IT KNOWN, that the "Supplier" for and in consideration of the payment of the sum of $2,134.18 for Invoice No. 2612946 hereby executes and delivers to Contractor this Waiver of Lien and Affidavit.

1. Waiver of Lien: "Supplier" hereby waives and releases any and all liens, rights of liens and claims on or against the "Property" and all improvements thereon for labor and/or materials referenced by above invoice(s).
2. Affidavit: "Supplier" upon oath states that he/she has been paid in full for all labor, materials, and/or services provided for the construction of improvements on or to the "Property" as referenced by above invoice(s).

If the owner or lessee of the "Property" or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contracting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Date: 08/20/13

Supplier: TRUE

By: [signature]

Title: CREDIT MGR.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID.

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

STAFFORD-SMITH, Inc.
3414 S. BURDICK ST.
KALAMAZOO, MI 49001
269-343-1240
(FAX) 269-343-2509

For questions please contact: Mindy Sims Ext. 1007
msims@staffordsmith.com

# SUPPLIER WAIVER OF LIEN AND AFFIDAVIT

WHEREAS, the undersigned, being a duly authorized agent of WINSTON INDUSTRIES "Supplier", has provided material or services for **Stafford-Smith, Inc.**, "Subcontractor", for construction of improvements to the "Property" known as:

BEETHOVEN-CHICAGO PUBLIC SCHOOL (DB135030)

NOW THEREFORE, BE IT KNOWN, that the "Supplier" for and in consideration of the payment of the sum of $4,383.45 for Invoice No. 789094 hereby executes and delivers to Contractor this Waiver of Lien and Affidavit.

1. Waiver of Lien: "Supplier" hereby waives and releases any and all liens, rights of liens and claims on or against the "Property" and all improvements thereon for labor and/or materials referenced by above invoice(s).
2. Affidavit: "Supplier" upon oath states that he/she has been paid in full for all labor, materials, and/or services provided for the construction of improvements on or to the "Property" as referenced by above invoice(s).

If the owner or lessee of the "Property" or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contracting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Date: 8/13/13

Supplier: WINSTON INDUSTRIES

By: Shelley Sauder

Title: Credit Mgr.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID.

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

STAFFORD-SMITH, Inc.

3414 S. BURDICK ST.
KALAMAZOO, MI 49001

269-343-1240
(FAX) 269-343-2509

For questions please contact: Mindy Sims Ext. 1007
msims@staffordsmith.com

# SUPPLIER WAIVER OF LIEN AND AFFIDAVIT

WHEREAS, the undersigned, being a duly authorized agent of ISE DUKE "Supplier", has provided material or services for **Stafford-Smith, Inc.**, "Subcontractor", for construction of improvements to the "Property" known as:

BEETHOVEN-CHICAGO PUBLIC SCHOOL (DB135030)

NOW THEREFORE, BE IT KNOWN, that the "Supplier" for and in consideration of the payment of the sum of $19,371.00 for Invoice No. 1396310-IN hereby executes and delivers to Contractor this Waiver of Lien and Affidavit.

1. Waiver of Lien: "Supplier" hereby waives and releases any and all liens, rights of liens and claims on or against the "Property" and all improvements thereon for labor and/or materials referenced by above invoice(s).
2. Affidavit: "Supplier" upon oath states that he/she has been paid in full for all labor, materials, and/or services provided for the construction of improvements on or to the "Property" as referenced by above invoice(s).

If the owner or lessee of the "Property" or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contracting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Date: 10/14/13

Supplier: ISE DUKE

By: [signature]

Title: Business Development Manager

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID.

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

STAFFORD-SMITH, Inc.
3414 S. BURDICK ST.
KALAMAZOO, MI 49001
269-343-1240
(FAX) 269-343-2509

For questions please contact: Mindy Sims Ext. 1007
msims@staffordsmith.com

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Beethoven Scho
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand seven hundred sixty nine and 90/100 ($4,769.90) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME C.R. Leonard Plumbing

ADDRESS ~~2231 Oakleaf Street, Joliet, Illinois, 60436~~

**SIGNATURE AND TITLE** _____ Controller

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Bart Singletary BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Controller OF
C.R. Leonard Plumbing WHO IS THE
CONTRACTOR FURNISHING Plumbing Work - Beethoven Scho WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $95,398.00 on which he or she has received payment of $90,628.10 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| C.R. Leonard Plumbing | Plumbing Work - Beethoven Scho | 93,945.80 | 89,175.90 | 4,769.90 | 0.00 |
| C&G Construction Supply | Material | 1,452.20 | 1,452.20 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 95,398.00 | 90,628.10 | 4,769.90 | 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** 5/30/2014 **SIGNATURE** _____
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th day of May 2014

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

_____
NOTARY PUBLIC
My Commission Expires: 7/2/2015

FIWAIVER

OFFICIAL SEAL
NETA VAN DUYNE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/15

# FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **C. R. LEONARD PLUMBING AND HEATING, INC.**
to furnish PLUMBING MATERIALS
for the premises known as **BEETHOVEN SCHOOL**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE HUNDRED FIFTY TWO DOLLARS AND 20/100
$152.20 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, furnished hereafter furnished or which maybe furnished hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September-04-2013 COMPANY NAME **C & G CONSTRUCTION SUPPLY CO. INC.**

ADDRESS 505 W. TAFT DR SOUTH HOLLAND IL, 60473

**SIGNATURE AND TITLE** Nia Green / 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, (NAME) **NIA GREEN** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF
(COMPANY NAME) **C & G CONSTRUCTION SUPPLY CO. INC**
CONTRACTOR FURNISHING PLUMBING MATERIALS WORK ON THE BUILDING
LOCATED AT **25 W. 47th STREET CHICAGO, IL**
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $ 1,452.20 on which he or she has received payment of
$1,300.00 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 |
|---|---|---|---|---|---|
| **C&G Construction Supply 505 W. Taft Dr. South Holland, IL** | PLUMBING MATERIALS | $1,452.20 | $1,300.00 | $152.20 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $1,452.20 | $1,300.00 | $152.20 | $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** September-04-2013 **SIGNATURE:** X Nia Green

SUBSCRIBED AND SWORN TO BEFORE ME THIS **4TH** DAY OF **SEPTEMBER 2013**

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

X Lauren Green
NOTARY PUBLIC

V

LAUREN GREEN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
July 06, 2014

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish HVAC Work - Beethoven School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three thousand three hundred fifty five and 85/100 ($3,355.85) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014

COMPANY NAME R. J. Olmen Company

ADDRESS 3200 West Lake Avenue, Glenview, Illinois, 60026

**SIGNATURE AND TITLE** Carolyn Blaker Carolyn Blaker Admistrative Assistant

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

---

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Carolyn Blaker BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Admistrative Assistant OF
R. J. Olmen Company WHO IS THE
CONTRACTOR FURNISHING HVAC Work - Beethoven School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $53,347.00 on which he or she has received payment of $49,991.15 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| R. J. Olmen Company | HVAC Work - Beethoven School | 53,347.00 | 49,991.15 | 3,355.85 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 53,347.00 | 49,991.15 | 3,355.85 | 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** January 29, 2014

**SIGNATURE** Carolyn Blaker Carolyn Blaker
Admistrative Assistant

SUBSCRIBED AND SWORN TO BEFORE ME THIS January 29, 2014

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

Afroditi Grammas
NOTARY PUBLIC

My Commission Expires:

OFFICIAL SEAL
AFRODITI GRAMMAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/17

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical & Fire Alarm Work -
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three thousand two hundred nineteen and 10/100 ($3,219.10) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME Divane Brothers Electric Co.

ADDRESS 2424 N. 25th Avenue, Franklin Park, Illinois, 60131

SIGNATURE AND TITLE _____ Secretary/Treasurer

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

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, John Raiche BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary/Treasurer OF
Divane Brothers Electric Co. WHO IS THE
CONTRACTOR FURNISHING Electrical & Fire Alarm Work - WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $475,386.00 on which he or she has received payment of $472,166.90 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Divane Brothers Electric Co. | Electrical & Fire Alarm Work - | 327,886.00 | 331,892.00 | (1,071.60) | (2,934.40) |
| Live Wire Electrical Systems | Electrical Work | 147,500.00 | 140,274.90 | 4,290.70 | 2,934.40 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 475,386.00 | 472,166.90 | 3,219.10 | 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 5/28/14

SIGNATURE _____
Secretary/Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5/28/14

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

_____
NOTARY PUBLIC
My Commission Expires: 9/11/17

"OFFICIAL SEAL"
Paul Dowdakin
Notary Public, State of Illinois
My Commission Expires 09-11-2017

FIWAIVER

## FINAL WAIVER OF LIEN

STATE OF IL

Gty #

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by DIVANE BROS. ELECTRIC CO
to furnish ELECTRICAL WORK
for the premises known as BEETHOVEN SCHOOL (PROJECT NO. 8)
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of one hundred forty seven thousand five hundred & 00/100 ($147,500.00) 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 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 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 2/20/2014 COMPANY NAME LiveWire Electrical Systems, Inc.
ADDRESS 16341 Frontage Rd. Oak Forest, IL 60452
**SIGNATURE AND TITLE** Angela R Drexel VICE 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Angela Drexel BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) LiveWire Electrical Systems, Inc. WHO IS THE
CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING
LOCATED AT 25 W. 47th St. Chicago, IL 60609
OWNED BY Public Building Commission
That the total amount of the contract including extras* is $147,500.00 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 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 |
|---|---|---|---|---|---|
| LiveWire Electrical Systems, Inc. | Electrical Work | $138,558.00 | $0.00 | $138,558.00 | $0.00 |
| Active Electrical Supply 4240 W. Lawrence Ave. Chicago, IL 60630 | Electrical Material | $8,942.00 | $0.00 | $8,942.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $147,500.00 | $0.00 | $147,500.00 | $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** 2/20/2014 **SIGNATURE:** Angela R Drexel

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20TH DAY OF February, 2014

Magdalena Sandoval
NOTARY PUBLIC

OFFICIAL SEAL
MAGDALENA SANDOVAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **LiveWire Electrical Systems, Inc., 16341 Frontage Road, Oak Forest IL 60452** to furnish **Material** for the premises known as **PBC CPS Sip Program – Beethoven Elementary, 25 W. 47th Street, Chicago IL 60609** of which **Public Building Commission.** is the owner.

THE undersigned, for and in consideration of **Eight thousand nine hundred forty-two and 00/100**********
**($8,942.00******)** 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: **September 30, 2013** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

**SIGNATURE AND TITLE** _____ **Linda Fox, 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 **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS Sip Program – Beethoven Elementary, 25 W. 47th Street, Chicago IL 60609** OWNED BY, **Public Building Commission**

That the **total** amount of the contract including extras* is **$8,942.00**********  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 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| ACTIVE ELECTRICAL SUPPLY CO. | Material | $8,942.00 | $0.00 | $8,942.00 | $-0- |
| & FOX LIGHTING GALLERIES | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $8,942.00 | $0.00 | $8,942.00 | $-0- |

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

**DATE** **September 30, 2013** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **30th** DAY OF **September**, **2013.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Structural / Site Concrete Wor
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand seven hundred sixty four and 51/100 ($1,764.51) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Trice Construction Company

ADDRESS 438 W. 43rd Street, Chicago, Illinois, 60609

SIGNATURE AND TITLE *Lori Sward* Project Accountant

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

---

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Lori Sward BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Project Accountant OF
Trice Construction Company WHO IS THE
CONTRACTOR FURNISHING Structural / Site Concrete Wor WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $35,290.00 on which he or she has received payment of $33,525.49 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Trice Construction Company | Structural / Site Concrete Wor | 32,721.02 | 30,956.51 | 1,764.51 | 0.00 |
| OZINGA READY MIX | Ready Mix | 2,568.98 | 2,568.98 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 35,290.00 | 33,525.49 | 1,764.51 | 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 February 06, 2014 SIGNATURE *Lori Sward* Project Accountant

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2-6-14

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

NOTARY PUBLIC

My Commission Expires:

FIWAIVER

OFFICIAL SEAL
KEVIN L. HAYES SR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES AUG. 15, 2014

# FINAL ~~WAIVER~~ OF LIEN

113026

STATE OF ILLINOIS }
} SS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRICE CONSTRUCTION COMPANY

to furnish READY MIX

for the premises known as 2013 CHICAGO PUBLIC SCHOOLS IMPROVEMENT PROGRAM

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of **TWO THOUSAND FIVE HUNDRED SIXTY-EIGHT AND 98/100 $2,568.98** 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: January 23, 2014 COMPANY NAME: **OZINGA READY MIX CONCRETE**
ADDRESS: **19001 OLD LAGRANGE ROAD**
**MOKENA, IL 60448**

SIGNATURE and TITLE: [signature] CORPORATE CREDIT MANAGER

*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 WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Rob Madryk of the OZINGA READY MIX CONCRETE

Credit Manager who is the contractor for the work on the READY MIX building located at VARIOUS LOCATIONS, CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras*is $2,568.98 On which he 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 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 INCLUDG. EXTRAS | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| OZINGA READY MIX CONCRET | READY MIX | $2,568.98 | $0.00 | $2,568.98 | $0.00 |
| | | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | $0.00 | $0.00 | $0.00 |
| | | $0.00 | $0.00 | $0.00 | $0.00 |
| All labor and fringes fully paid. | | | | | |
| No outside rental equipment used | | | | | |
| **TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*** | | **$2,568.98** | **$0.00** | **$2,568.98** | **$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 23 day of JANUARY 2014

Signature: [signature]

Subscribed and sworn to before me this 23 day of JANUARY 2014

[signature] Notary Public

OFFICIAL SEAL
LEE A BLANCO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/14/14

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

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Burke

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.300

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | | |
|---|---|---|---|
| Change Orders approved in previous months by Owner | | Additions | Deductions |
| TOTAL > | | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| TOTALS | | | |
| Net change by Change Orders | | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 1,762,322.00 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 1,762,322.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 1,762,322.00 |
| 5. RETAINAGE | | |
| a. % of Completed Work | $ | |
| b. % of Stored Material | $ | |
| Total Retainage | $ | |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 1,762,322.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 1,760,991.65 |
| 8. CURRENT PAYMENT DUE | $ | 1,330.35 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May, 2014

Notary Public: Cheryl A Plestina

My Commission expires: 4/03/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____

(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

**J06012.300**

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 02A | Hazardous Material/Asbestos Removal - Universal | 78,585.00 | 78,585.00 | | | 78,585.00 | 100.00% | | |
| 04A | Masonry - A Horn, Inc. | 22,754.00 | 22,754.00 | | | 22,754.00 | 100.00% | | |
| 06A | General Trades - Ujamaa Construction Inc. | 380,100.00 | 380,100.00 | | | 380,100.00 | 100.00% | | |
| 07A | Roofing - Knickerbocker Roofing | 15,130.00 | 15,130.00 | | | 15,130.00 | 100.00% | | |
| 09B | Flooring - Kingston Tile Co. Ltd. | 3,853.00 | 3,853.00 | | | 3,853.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 507,238.00 | 507,238.00 | | | 507,238.00 | 100.00% | | |
| 22A | Plumbing - Brandenburger Plumbing | 17,046.00 | 17,046.00 | | | 17,046.00 | 100.00% | | |
| 23A | HVAC - R J Olmen | 2,578.00 | 2,578.00 | | | 2,578.00 | 100.00% | | |
| 26A | Electrical - Taylor Electric Co. | 166,718.00 | 166,718.00 | | | 166,718.00 | 100.00% | | |
| | GC's/GR's/Design Cost/Insurance/Fee | 568,320.00 | 568,320.00 | | | 568,320.00 | 100.00% | | |
| | **Subtotal -Cost of Work** | **1,762,322.00** | **1,762,322.00** | | | **1,762,322.00** | **100.00%** | | |
| | **TOTAL** | **1,762,322.00** | **1,762,322.00** | | | **1,762,322.00** | **100.00%** | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C
DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS,

GILBANE BUILDING COMPANY

, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013, to (describe.nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Burke

That the undersigned, for and in consideration of a final payment of

$ 1,330.35

on the adjusted contract price of

$ 1,762,322.00

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST:

Secretary or Assistant Secretary

BY

Title : Accountant

**Chicago Public Schools Improvement- Burke** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $568,320.00 | $568,320.00 | $0.00 | $0.00 |
| Universal Asbestos Removal | Hazardous Materials | $78,585.00 | $78,585.00 | $0.00 | $0.00 |
| A Horn, Inc | Masonry | $22,754.00 | $21,616.30 | $1,137.70 | $0.00 |
| Ujamaa Construction | General Trades | $380,100.00 | $380,100.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $15,130.00 | $15,130.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $3,853.00 | $3,660.35 | $192.65 | $0.00 |
| Oosterbann & Sons | Painting | $507,238.00 | $507,238.00 | $0.00 | $0.00 |
| Bradenburger Plumbing | Plumbing | $17,046.00 | $17,046.00 | $0.00 | $0.00 |
| R J Olmen | HVAC | $2,578.00 | $2,578.00 | $0.00 | $0.00 |
| Taylor Electric | Electric | $166,718.00 | $166,718.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,762,322.00 | $1,760,991.65 | $1,330.35 | $0.00 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.300
Inv. No. 6
5/31/2014

**Burke 18660 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| S-001 | Universal Asbestos Removal Inc. | | | |
| S-002 | A Horn, Inc. | | -1,137.70 | 1,137.70 |
| S-003 | Ujamaa Construction Inc. | | | |
| S-003 | Knickerbocker Roofing & Paving | | | |
| S-004 | Kingston Tile Co. Ltd. | | -192.65 | 192.65 |
| S-005 | Oosterbaan & Sons CO. | | | |
| S-006 | Brandenburger Plumbing | | | |
| S-007 | R.J. Olmen Company | | | |
| S-008 | Taylor Electric Co. | | | |
| | **Total Schedule "C"** | $ - | $ (1,330.35) | 1,330.35 |

# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **A HORN** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00019

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **AHO001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 24,754.00 |
| 3. Additions (thru amendment # 002 ) | $ 0.00 |
| 4. Deductions (thru amendment # 002 ) | $ (2,000.00) |
| 5. Total amount of contract adjusted | $ 22,754.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 22,754.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 22,754.00 |
| 10. Less previous requests (Net) | $ 21,616.30 |
| 11. This request (Net) | **$ 1,137.70** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 22,754.00 | $ 22,754.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 22,754.00 | $ 22,754.00 |

Gross Approved

Total to Date $ 22,754.00

Previous $ 22,754.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 1,137.70

Current $ (1,137.70)

Invoice #: J06012-00019-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
A Horn
125 Harrison St.
Barrington, Illinois 60010

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00019 - Masonry Work - Burke School
**CONTRACT DATE:** 06/26/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 24,754.00 |
| 2. Net change by Change Orders | $ | (2,000.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 22,754.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 22,754.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 22,754.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 21,616.30 |
| 8. CURRENT PAYMENT DUE | $ | 1,137.70 |
| 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 | $(2,000.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $0.00 | $(2,000.00) |
| NET CHANGES by Change Order | | $ (2,000.00) |

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:** A Horn

By: Mark Horn Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 1,137.70

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Insurance | 604.00 | 604.00 | 0.00 | 0.00 | 604.00 | 100.0% | 0.00 | 0.00 |
| | Bonds | 215.00 | 215.00 | 0.00 | 0.00 | 215.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 1,922.00 | 1,922.00 | 0.00 | 0.00 | 1,922.00 | 100.0% | 0.00 | 0.00 |
| | Submittals/Shop Drawings | 854.00 | 854.00 | 0.00 | 0.00 | 854.00 | 100.0% | 0.00 | 0.00 |
| | General Conditions | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| | Labor | 10,095.00 | 10,095.00 | 0.00 | 0.00 | 10,095.00 | 100.0% | 0.00 | 0.00 |
| | Material | 5,760.00 | 5,760.00 | 0.00 | 0.00 | 5,760.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 804.00 | 804.00 | 0.00 | 0.00 | 804.00 | 100.0% | 0.00 | 0.00 |
| | Closeout Documents | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (2,000.00) | (2,000.00) | 0.00 | 0.00 | (2,000.00) | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | GRAND TOTAL | $22,754.00 | $22,754.00 | $0.00 | $0.00 | $22,754.00 | 100.0% | $0.00 | $0.00 |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **KINGSTON TILE & CARPET**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00075

Requisition #: 3  From: 05/01/14  To: 05/30/14  Vendor #: **KINTI001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 3,853.00 |
| 3. Additions (thru amendment # 002 ) | $ 2,000.00 |
| 4. Deductions (thru amendment # 002 ) | $ (2,000.00) |
| 5. Total amount of contract adjusted | $ 3,853.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 3,853.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 3,853.00 |
| 10. Less previous requests (Net) | $ 3,660.35 |
| 11. This request (Net) | **$ 192.65** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 001 | 00 | $ 0.00 | $ 3,853.00 | $ 3,853.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 3,853.00 | $ 3,853.00 |

Gross Approved

Total to Date $ 3,853.00

Previous $ 3,853.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 192.65

Current $ (192.65)

Invoice #: J06012-00075-03-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Kingston Tile & Carpet
731 Oakridge Dr.
Romeoville, Illinois 60446

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00075 - Flooring Work - Burke School
**CONTRACT DATE:** 07/09/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 3,853.00 |
| 2. Net change by Change Orders | $ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 3,853.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 3,853.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 3,853.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 3,660.35 |
| 8. CURRENT PAYMENT DUE | $ | 192.65 |
| 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 | $2,000.00 | $(2,000.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $2,000.00 | $(2,000.00) |
| NET CHANGES by Change Order | | $ 0.00 |

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:** Kingston Tile & Carpet

By: Jason Adams Date: May 16, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 192.65

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Labor | 1,288.00 | 1,288.00 | 0.00 | 0.00 | 1,288.00 | 100.0% | 0.00 | 0.00 |
| | Bonds | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Insurance | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Clean UP | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Safety | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Closeout | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | Punchlist | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | Material | 815.00 | 815.00 | 0.00 | 0.00 | 815.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00025 - Burke/ Reavis Kingston Final Subcontract Change Order | (2,000.00) | (2,000.00) | 0.00 | 0.00 | (2,000.00) | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 002*J06012 | 002 - IS-00025 - Burke/ Reavis Kingston Final Subcontract Change Order | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| | GRAND TOTAL | $3,853.00 | $3,853.00 | $0.00 | $0.00 | $3,853.00 | 100.0% | $0.00 | $0.00 |

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Gilbane

May 31, 2014

Public Building Commission of Chicago
50 W. Washington St.
Chicago, Illinois 60602

**RE:** **Application for Payment Correspondence**
**Gilbane Building Company**
**Pay Application 6**
**Chicago Public Schools 2013 School Improvement Program**

Attached is our Pay Application No. 6 for Construction Management Services on the Chicago Public Schools 2013 School Improvement Program in the amount of $213,890.48 for the period ended May 31st, 2014. This Payment Application is prepared and submitted per PBC direction in accordance with cost incurred to date.

**Please remit payment to Lori Giordano at Gilbane Building Company, 7 Jackson Walkway, Providence, Rhode Island, 02903.**

| | |
|---|---|
| Beethoven | $10,889.66 |
| Bronzeville/DuSable | $11,916.30 |
| Burke | $1,330.35 |
| Mayo | $77,156.75 |
| Mollison | $27,771.29 |
| Pershing West | $25,509.40 |
| Reavis | $22,098.10 |
| Robinson | $10,920.18 |
| Williams Middle | $26,298.45 |
| **Total** | **$213,890.48** |

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

GILBANE BUILDING COMPANY

Mike Cotuno
Project Accountant

Attachment

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Chicago Public Schools
2013 Summer Improvement Program
Mollison

APPLICATION NO: 6
PERIOD TO: 05/31/14
PROJECT NO: 8
CONTRACT NO: PS1970

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ] LENDER
- [ ] PROGRAM MANAGER

FROM(CONTRACTOR): Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

GBCO. PROJECT NO. J06012.500

CONTRACT DATE:

CONTRACT FOR: Construction Services

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | | |
|---|---|---|---|
| Change Orders approved in previous months by Owner<br>TOTAL > | | Additions | Deductions |
| Approved this Month | | | |
| Number | Date Approved | | |
| | | | |
| TOTALS | | | |
| Net change by Change Orders | | | |

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.

GILBANE BUILDING COMPANY

By: _____ Date 5/21/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

| | | |
|---|---|---|
| 1. ESTIMATED CONTRACT SUM | $ | 1,556,637.74 |
| 2. Net change by Change Orders | $ | |
| 3. ESTIMATED CONTRACT SUM TO DATE | $ | 1,556,637.74 |
| 4. TOTAL COMPLETED & STORED TO DATE | $ | 1,556,637.74 |
| 5. RETAINAGE | | |
| a. % of Completed Work | $ | |
| b. % of Stored Material | $ | |
| Total Retainage | $ | |
| 6. TOTAL EARNED LESS RETAINAGE | $ | 1,556,637.74 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | $ | 1,528,866.45 |
| 8. CURRENT PAYMENT DUE | $ | 27,771.29 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | $ | |

State of: Illinois County of: Cook

Subscribed and sworn to before me this 21st day of May, 2014

Notary Public: Cheryl A Plestina

My Commission expires: 4/3/2017

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

## OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the undersigned certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Trade Contractors are entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____

(Attach explanation if amount certified differs from the amount applied for.)

By: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Trade Contractors named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of Owner or Trade Contractors under this Contract.

# CONTINUATION SHEET

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.

**J06012.500**

APPLICATION NUMBER: 6
APPLICATION DATE: 5/31/2014
PERIOD TO: 5/31/2014

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | | | | | |
| | **Cost of Work** | | | | | | | | |
| 04A | Masonry - A Horn, Inc. | 11,177.00 | 11,177.00 | | | 11,177.00 | 100.00% | | |
| | Environmental Asbestos Removal - Universal | 107,684.00 | 107,684.00 | | | 107,684.00 | 100.00% | | |
| 06A | General Trades - Pinto Construction | 217,112.00 | 217,112.00 | | | 217,112.00 | 100.00% | | |
| 07A | Roofing - Knickerbocker Roofing | 15,500.00 | 15,500.00 | | | 15,500.00 | 100.00% | | |
| 09B | Flooring - Kingston Tile Co. Ltd. | 22,491.00 | 25,667.00 | (3,176.00) | | 22,491.00 | 100.00% | | |
| 09C | Painting - Oosterbaan & Sons | 68,726.00 | 68,726.00 | | | 68,726.00 | 100.00% | | |
| 12B | Lab Casework - Lab Design | 54,768.00 | 54,768.00 | | | 54,768.00 | 100.00% | | |
| | Food Service Equipment | 2,124.00 | 2,124.00 | | | 2,124.00 | 100.00% | | |
| 22A | Plumbing - CR Leonard Plumbing | 196,184.00 | 202,090.00 | (5,906.00) | | 196,184.00 | 100.00% | | |
| 23A | HVAC - Amber Mechanical Contractors | 41,385.00 | 41,385.00 | | | 41,385.00 | 100.00% | | |
| 26A | Electrical - Divane Bros. Electric Co. | 390,393.00 | 390,393.00 | | | 390,393.00 | 100.00% | | |
| | General Conditions & Requirements | 429,093.74 | 423,153.00 | 5,940.74 | | 429,093.74 | 100.00% | | |
| | **Subtotal -Cost of Work** | **1,556,637.74** | **1,559,779.00** | **(3,141.26)** | | **1,556,637.74** | **100.00%** | | |
| | TOTAL | **1,556,637.74** | **1,559,779.00** | **(3,141.26)** | | **1,556,637.74** | **100.00%** | | |

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT C
DESIGN-BUILDER'S WAIVER OF LIEN TO-DATE AND AFFIDAVIT

STATE OF ILLINOIS
} ss
COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS,
GILBANE BUILDING COMPANY
, an RHODE ISLAND corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1970 PROJECT #8 dated the day of 2013, to (describe nature of work)

CONSTRUCITON MANAGEMENT SERVICES

for (Designate Project and Location)

CHICAGO PUBLIC SCHOOLS 2013 SCHOOL IMPROVEMENT PROGRAM
Mollison

That the undersigned, for and in consideration of a final payment of

$ 27,771.29

on the adjusted contract price of

$ 1,556,37.74

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its and attested by its

on this 21st day of May 2014

(SEAL)

OFFICIAL SEAL
CHERYL A PLESTINA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 03, 2017

ATTEST:

Secretary or Assistant Secretary

BY

Title : Accountant

**Chicago Public Schools Improvement- Mollison** **Requisition 6** **Sworn Statement** **5/31/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $429,093.74 | $423,153.00 | $5,940.74 | $0.00 |
| A Horn, Inc | Masonry | $11,177.00 | $10,618.15 | $558.85 | $0.00 |
| Universal Asbestos Removal | Hazardous Materials | $107,684.00 | $107,684.00 | $0.00 | $0.00 |
| Pinto Construction | General Trades | $217,112.00 | $217,112.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $15,500.00 | $15,500.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $22,491.00 | $25,043.65 | -$2,552.65 | $0.00 |
| Oosterbann & Sons | Painting | $68,726.00 | $68,726.00 | $0.00 | $0.00 |
| Lab Design | Lab Casework | $54,768.00 | $54,768.00 | $0.00 | $0.00 |
| Boelter Companies | Food Service Equipment | $2,124.00 | $2,017.80 | $106.20 | $0.00 |
| CR Leonard Plumbing | Plumbing | $196,184.00 | $191,985.50 | $4,198.50 | $0.00 |
| Amber Mechanical | HVAC | $41,385.00 | $41,385.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $390,393.00 | $370,873.35 | $19,519.65 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,556,637.74 | $1,528,866.45 | $27,771.29 | $0.00 |

# INVOICE

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02940

Job No. J06012.500
Inv. No. 6
5/31/2014

**Mollison 18400 Application No. 6**

## Schedule "C" - Trade Contractors

| Voucher No. | Vendor | Gross | Retained | Net |
|---|---|---|---|---|
| S-001 | A Horn, Inc. | | -558.85 | 558.85 |
| S-002 | Pinto Construction Group, Inc. | | | |
| S-003 | Kingston Tile Co. Ltd. | -3,176.00 | -623.35 | -2,552.65 |
| S-004 | Oosterbaan & Sons CO. | | | |
| S-004 | Lab Design | | | |
| S-005 | CR Leonard Plumbing | -5,906.00 | -10,104.50 | 4,198.50 |
| S-006 | Amber Mechanical Contractors | | | |
| S-007 | Divane Bros Electric Co. | | -19,519.65 | 19,519.65 |
| S-008 | Boelter Companies | | | |
| S-009 | Knickerbocker Roofing and Paving | | | |
| S-010 | Universal Asbestos Removal | | | |
| | **Total Schedule "C"** | $ (9,082.00) | $ (30,806.35) | 21,724.35 |

SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS  Invoice Date: 05/30/14

Subcontractor: **A HORN**  Job #: GBC-J06012.000

Preparer Name:  Contract #: J06012-00020

Requisition #: 4  From: 05/01/14  To: 05/30/14  Vendor #: **AHO001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 28,187.00 |
| 3. Additions (thru amendment # 003 ) | $ 1,264.00 |
| 4. Deductions (thru amendment # 003 ) | $ (18,274.00) |
| 5. Total amount of contract adjusted | $ 11,177.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 11,177.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 11,177.00 |
| 10. Less previous requests (Net) | $ 10,618.15 |
| 11. This request (Net) | **$ 558.85** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 11,177.00 | $ 11,177.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 11,177.00 | $ 11,177.00 |

Gross Approved

Total to Date $ 11,177.00

Previous $ 11,177.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 558.85

Current $ (558.85)

Invoice #: J06012-00020-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
A Horn
125 Harrison St.
Barrington, Illinois 60010

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00020 - Masonry Work - Mollison School
**CONTRACT DATE:** 06/26/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 28,187.00 |
| 2. Net change by Change Orders | $ | (17,010.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 11,177.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 11,177.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 11,177.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 10,618.15 |
| 8. CURRENT PAYMENT DUE | $ | 558.85 |
| 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 | $1,264.00 | $(18,274.00) |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $1,264.00 | $(18,274.00) |
| NET CHANGES by Change Order | | $ (17,010.00) |

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:** A Horn

By: Mark Horn Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 558.85

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | Insurance | 150.00 | 150.00 | 0.00 | 0.00 | 150.00 | 100.0% | 0.00 | 0.00 |
| | Bonds | 430.00 | 430.00 | 0.00 | 0.00 | 430.00 | 100.0% | 0.00 | 0.00 |
| | Mobilization | 1,408.00 | 1,408.00 | 0.00 | 0.00 | 1,408.00 | 100.0% | 0.00 | 0.00 |
| | Submittals/Shop Drawings | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | General Conditions | 750.00 | 750.00 | 0.00 | 0.00 | 750.00 | 100.0% | 0.00 | 0.00 |
| | Labor | 3,464.00 | 3,464.00 | 0.00 | 0.00 | 3,464.00 | 100.0% | 0.00 | 0.00 |
| | Material | 1,750.00 | 1,750.00 | 0.00 | 0.00 | 1,750.00 | 100.0% | 0.00 | 0.00 |
| | Demobilization | 828.00 | 828.00 | 0.00 | 0.00 | 828.00 | 100.0% | 0.00 | 0.00 |
| | Closeout Documents | 883.00 | 883.00 | 0.00 | 0.00 | 883.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 18,274.00 | 18,274.00 | 0.00 | 0.00 | 18,274.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - - | (18,274.00) | (18,274.00) | 0.00 | 0.00 | (18,274.00) | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 003*J06012 | 003 - IS-00029 - A.Horn (masonry) MA,MO,WI FINAL SCO | 1,264.00 | 1,264.00 | 0.00 | 0.00 | 1,264.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | $11,177.00 | $11,177.00 | $0.00 | $0.00 | $11,177.00 | 100.0% | $0.00 | $0.00 |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS | Invoice Date: 05/30/14

Subcontractor: **KINGSTON TILE & CARPET** | Job #: GBC-J06012.000

Preparer Name: | Contract #: J06012-00077

Requisition #: 4 | From: 05/01/14 | To: 05/30/14 | Vendor #: **KINTI001**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 9,331.00 |
| 3. Additions (thru amendment # 004 ) | $ 16,336.00 |
| 4. Deductions (thru amendment # 004 ) | $ (3,176.00) |
| 5. Total amount of contract adjusted | $ 22,491.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 22,491.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 22,491.00 |
| 10. Less previous requests (Net) | $ 25,043.65 |
| 11. This request (Net) | **$ (2,552.65)** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 001 | 00 | $ (3,176.00) | $ 22,491.00 | $ 22,491.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ (3,176.00) | $ 22,491.00 | $ 22,491.00 |

Gross Approved

Total to Date $ 22,491.00

Previous $ 25,667.00

Current $ (3,176.00)

Retainage Approved

Total to Date $ 0.00

Previous $ 623.35

Current $ (623.35)

Invoice #: J06012-00077-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Kingston Tile & Carpet
731 Oakridge Dr.
Romeoville, Illinois 60446

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00077 - Flooring Work - Mollison Schoo
**CONTRACT DATE:** 07/09/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 9,331.00 |
| 2. Net change by Change Orders | $ | 13,160.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 22,491.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 22,491.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 22,491.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 25,043.65 |
| 8. CURRENT PAYMENT DUE | $ | (2,552.65) |
| 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 | $16,336.00 | $0.00 |
| Total approved this Month | $0.00 | $(3,176.00) |
| TOTALS | $16,336.00 | $(3,176.00) |
| NET CHANGES by Change Order | | $ 13,160.00 |

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:** Kingston Tile & Carpet

By: Jason Adams Date: May 16, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ (2,552.65)

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | material | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 2,380.00 | 100.0% | 0.00 | 0.00 |
| | bonds | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | insurance | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | safety | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | closeout | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | clean up | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100.0% | 0.00 | 0.00 |
| | punchlist | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | mobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| | demobilization | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | labor | 5,201.00 | 5,201.00 | 0.00 | 0.00 | 5,201.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00030 - Kingston - MO, PW, | 1,136.00 | 1,136.00 | 0.00 | 0.00 | 1,136.00 | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - IS-00050 - Mondo Floor Replacement at Mollison | 13,200.00 | 13,200.00 | 0.00 | 0.00 | 13,200.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 004*J06012 | 004 - OS-00002 - Liquidated Damages | (3,176.00) | 0.00 | (3,176.00) | 0.00 | (3,176.00) | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | $22,491.00 | $25,667.00 | $(3,176.00) | $0.00 | $22,491.00 | 100.0% | $0.00 | $0.00 |

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# SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **C.R. LEONARD PLUMBING** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00053

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **CR012**

## GILBANE BUILDING COMPANY

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 317,009.00 |
| 3. Additions (thru amendment # 003 ) | $ 0.00 |
| 4. Deductions (thru amendment # 003 ) | $ (120,825.00) |
| 5. Total amount of contract adjusted | $ 196,184.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 196,184.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 196,184.00 |
| 10. Less previous requests (Net) | $ 191,985.50 |
| 11. This request (Net) | **$ 4,198.50** |

This section below is for GILBANE use only

Project Manager: — Date

Engineer: — Date

Superintendent: — Date

Accountant: — Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ (5,906.00) | $ 196,184.00 | $ 196,184.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ (5,906.00) | $ 196,184.00 | $ 196,184.00 |

Gross Approved

Total to Date $ 196,184.00

Previous $ 202,090.00

Current $ (5,906.00)

Retainage Approved

Total to Date $ 0.00

Previous $ 10,104.50

Current $ (10,104.50)

Invoice #: J06012-00053-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

## *Application and Certificate for Payment*

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
C.R. Leonard Plumbing
2231 Oakleaf Street
Joliet, Illinois 60436

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00053 - Plumbing Work - Mollison Schoo
**CONTRACT DATE:** 06/28/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 317,009.00 |
| 2. Net change by Change Orders | $ | (120,825.00) |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 196,184.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 196,184.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 196,184.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 191,985.50 |
| 8. CURRENT PAYMENT DUE | $ | 4,198.50 |
| 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 | $(114,919.00) |
| Total approved this Month | $0.00 | $(5,906.00) |
| TOTALS | $0.00 | $(120,825.00) |
| NET CHANGES by Change Order | | $ (120,825.00) |

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:** C.R. Leonard Plumbing

By: Bart Singletary Date: May 14, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 4,198.50

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 2)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 000*J06012 | 000 - - | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 | 100.0% | 0.00 | 0.00 |
| 000*J06012 | 000 - - | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 60,000.00 | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | (80,000.00) | (80,000.00) | 0.00 | 0.00 | (80,000.00) | 100.0% | 0.00 | 0.00 |
| 001*J06012 | 001 - - | (34,541.00) | (34,541.00) | 0.00 | 0.00 | (34,541.00) | 100.0% | 0.00 | 0.00 |
| 002*J06012 | 002 - IS-00032 - CR Leonard Final SCO MA,MO,WI | (378.00) | (378.00) | 0.00 | 0.00 | (378.00) | 100.0% | 0.00 | 0.00 |
| 003*J06012 | 003 - OS-00002 - Liquidated Damages | (5,906.00) | 0.00 | (5,906.00) | 0.00 | (5,906.00) | 100.0% | 0.00 | 0.00 |
| 1 | 1ST FLOOR GYM SLEEVE PIPE LABOR | 750.00 | 750.00 | 0.00 | 0.00 | 750.00 | 100.0% | 0.00 | 0.00 |
| 10 | 1ST FLOOR PIPING FOR 4 NEW ART SINKS MATERIAL | 15,714.00 | 15,714.00 | 0.00 | 0.00 | 15,714.00 | 100.0% | 0.00 | 0.00 |
| 11 | 2ND FLOOR PIPING FOR 4 NEW ART SINKS LABOR | 5,893.00 | 5,893.00 | 0.00 | 0.00 | 5,893.00 | 100.0% | 0.00 | 0.00 |
| 12 | 2ND FLOOR PIPING FOR 4 NEW ART SINKS MATERIAL | 3,929.00 | 3,929.00 | 0.00 | 0.00 | 3,929.00 | 100.0% | 0.00 | 0.00 |
| 13 | 1ST FLOOR LUNCH ROOM ADD PIPING FOR SERVERIE LABOR | 20,190.00 | 20,190.00 | 0.00 | 0.00 | 20,190.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 3)*

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**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 14 | 1ST FLOOR LUNCH ROOM ADD PIPING FOR SERVERIE MATERIAL | 14,351.00 | 14,351.00 | 0.00 | 0.00 | 14,351.00 | 100.0% | 0.00 | 0.00 |
| 15 | 1ST FLOOR BOILER ROOM ADD MASTER MIXING VALVE LABOR | 19,386.00 | 19,386.00 | 0.00 | 0.00 | 19,386.00 | 100.0% | 0.00 | 0.00 |
| 16 | 1ST FLOOR BOILER ROOM ADD MASTER MIXING VALVE MATERIAL | 13,815.00 | 13,815.00 | 0.00 | 0.00 | 13,815.00 | 100.0% | 0.00 | 0.00 |
| 17 | 1ST FLOOR ADDING 10 CIRCUIT SETTERS IN VARIOUS LOCATIONS LABOR | 24,264.00 | 24,264.00 | 0.00 | 0.00 | 24,264.00 | 100.0% | 0.00 | 0.00 |
| 18 | 1ST FLOOR ADDING 10 CIRCUIT SETTERS IN VARIOUS LOCATIONS MATERIAL | 15,078.00 | 15,078.00 | 0.00 | 0.00 | 15,078.00 | 100.0% | 0.00 | 0.00 |
| 19 | INSURANCE | 13,813.00 | 13,813.00 | 0.00 | 0.00 | 13,813.00 | 100.0% | 0.00 | 0.00 |
| 2 | 1ST FLOOR GYM SLEEVE PIPE MATERIAL | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.0% | 0.00 | 0.00 |
| 20 | BONDS | 6,020.00 | 6,020.00 | 0.00 | 0.00 | 6,020.00 | 100.0% | 0.00 | 0.00 |
| 21 | MOBILIZATION | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.0% | 0.00 | 0.00 |

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| 22 | SUBMITTAL / SHOP DRAWINGS | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 23 | GENERAL CONDITIONS | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100.0% | 0.00 | 0.00 |
| 24 | DEMOBILIZATION | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.0% | 0.00 | 0.00 |
| 25 | CLOSEOUT DOCUMENTS | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| 3 | 1ST FLOOR ROOM 142 REPAIR SINK LABOR | 2,170.00 | 2,170.00 | 0.00 | 0.00 | 2,170.00 | 100.0% | 0.00 | 0.00 |
| 4 | 1ST FLOOR ROOM 142 REPAIR SINK MATERIAL | 930.00 | 930.00 | 0.00 | 0.00 | 930.00 | 100.0% | 0.00 | 0.00 |
| 5 | 1ST FLOOR PIPING FOR 3 NEW SCIENCE SINKS LABOR | 30,609.00 | 30,609.00 | 0.00 | 0.00 | 30,609.00 | 100.0% | 0.00 | 0.00 |
| 6 | 1ST FLOOR PIPING FOR 3 NEW SCIENCE SINKS MATERIAL | 13,691.00 | 13,691.00 | 0.00 | 0.00 | 13,691.00 | 100.0% | 0.00 | 0.00 |
| 7 | 2ND FLOOR PIPING FOR 3 NEW SCIENCE SINKS LABOR | 3,549.00 | 3,549.00 | 0.00 | 0.00 | 3,549.00 | 100.0% | 0.00 | 0.00 |
| 8 | 2ND FLOOR PIPING FOR 3 NEW SCIENCE SINKS MATERIAL | 1,522.00 | 1,522.00 | 0.00 | 0.00 | 1,522.00 | 100.0% | 0.00 | 0.00 |
| 9 | 1ST FLOOR PIPING FOR 4 NEW ART SINKS LABOR | 22,235.00 | 22,235.00 | 0.00 | 0.00 | 22,235.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 5)*

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**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | GRAND TOTAL | $196,184.00 | $202,090.00 | $(5,906.00) | $0.00 | $196,184.00 | 100.0% | $0.00 | $0.00 |

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SUBCONTRACTORS REQUEST FOR PAYMENT

Project Title: CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS — Invoice Date: 05/30/14

Subcontractor: **DIVANE BROTHERS ELECTRIC CO.** — Job #: GBC-J06012.000

Preparer Name: — Contract #: J06012-00086

Requisition #: 4 — From: 05/01/14 — To: 05/30/14 — Vendor #: **DIVBR002**

**GILBANE BUILDING COMPANY**

| | |
|---|---|
| 1. Present status of Contract, % complete | 100.00% |
| 2. Original contract amount | $ 379,467.00 |
| 3. Additions (thru amendment # 001 ) | $ 10,926.00 |
| 4. Deductions (thru amendment # 001 ) | $ 0.00 |
| 5. Total amount of contract adjusted | $ 390,393.00 |
| 6. Balance to complete contract | $ 0.00 |
| 7. Total completed to date | $ 390,393.00 |
| 8. Less retainage (0%) | $ 0.00 |
| 9. Total due contractor to date (Net) | $ 390,393.00 |
| 10. Less previous requests (Net) | $ 370,873.35 |
| 11. This request (Net) | **$ 19,519.65** |

This section below is for GILBANE use only

Project Manager: Date

Engineer: Date

Superintendent: Date

Accountant: Date

| B/P | Area | Current Gross | Gross To Date | Budget |
|---|---|---|---|---|
| | | | | |
| 000 | 00 | $ 0.00 | $ 390,393.00 | $ 390,393.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Totals | $ 0.00 | $ 390,393.00 | $ 390,393.00 |

Gross Approved

Total to Date $ 390,393.00

Previous $ 390,393.00

Current $ 0.00

Retainage Approved

Total to Date $ 0.00

Previous $ 19,519.65

Current $ (19,519.65)

Invoice #: J06012-00086-04-05

_____ ***Invoice Adjusted***

_____ ***Subcontractor Notified***

***Voucher Number*** _____

# AIA® Document G702™ – 1992

***Application and Certificate for Payment***

**TO OWNER:**
Gilbane Building Company
7 Jackson Walkway
Providence, Rhode Island 02903

**FROM CONTRACTOR:**
Divane Brothers Electric Co.
2424 N. 25th Avenue
Franklin Park, Illinois 60131

**PROJECT:**
Chicago Public Schools 2013 Improvements
Various Locations
Chicago, Illinois 60602

**VIA ARCHITECT:**

**APPLICATION NO:** 5
**PERIOD TO:** 05/30/14
**CONTRACT FOR:** J06012-00086 - Electrical & Fire Alarm Work -
**CONTRACT DATE:** 07/15/13
**PROJECT NOS:** GBC-J06012.000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'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 | $ | 379,467.00 |
| 2. Net change by Change Orders | $ | 10,926.00 |
| 3. CONTRACT SUM TO DATE (Line 1+2) | $ | 390,393.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | $ | 390,393.00 |
| 5. RETAINAGE: | | |
| a. 0.0% of Completed Work (Column D + E on G703) | $ | 0.00 |
| b. 0.0% of Stored Material (Column F on G703) | $ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | $ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | $ | 390,393.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 370,873.35 |
| 8. CURRENT PAYMENT DUE | $ | 19,519.65 |
| 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 | $10,926.00 | $0.00 |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $10,926.00 | $0.00 |
| NET CHANGES by Change Order | | $ 10,926.00 |

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:** Divane Brothers Electric Co.

By: *John Raiche* Date: May 21, 2014

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ 19,519.65

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# AIA® Document G703™ – 1992

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| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| 001*J06012 | 001 - IS-00039 - Divane Final SCO for MA,MO,PW,WI | 10,926.00 | 10,926.00 | 0.00 | 0.00 | 10,926.00 | 100.0% | 0.00 | 0.00 |
| AL01 | CM Misc. Work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL02 | Misc. Power | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| AL03 | Fire Alarm Shutdown Bagging | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| GC01 | Insurance | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| GC02 | Bonds | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| GC03 | Mobilization | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 60,000.00 | 100.0% | 0.00 | 0.00 |
| GC04 | Safety | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC05 | Submittals | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC06 | Demobilization | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| GC07 | Contract Closeout | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L101 | A/C FEEDERS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L102 | A/C FEEDERS Labor | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|
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| L103 | PANELBOARDS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L104 | PANELBOARDS Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L105 | PANELBOARDS FEEDERS Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L106 | PANELBOARDS FEEDERS Labor | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L107 | DISCONNECT KITCHEN POWER Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L108 | DISCONNECT KITCHEN POWER Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L109 | MOBILE KITCHEN POWER Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L110 | MOBILE KITCHEN POWER Labor | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100.0% | 0.00 | 0.00 |
| L111 | IPAD CART Material | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L112 | IPAD CART Labor | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100.0% | 0.00 | 0.00 |
| L113 | BRANCH FEEDER Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L114 | BRANCH FEEDER Labor | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |

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| L115 | ELECTRICAL UPGRADES Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L116 | ELECTRICAL UPGRADES Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L117 | MECHANICAL CONNECTIONS Material | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 | 100.0% | 0.00 | 0.00 |
| L118 | MECHANICAL CONNECTIONS Labor | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L119 | LAB ASSEMBLIES Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L120 | LAB ASSEMBLIES Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L121 | CLASSROOM ASSEMBLIES Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L122 | CLASSROOM ASSEMBLIES Labor | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.0% | 0.00 | 0.00 |
| L201 | A/C FEEDERS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L202 | A/C FEEDERS Labor | 16,000.00 | 16,000.00 | 0.00 | 0.00 | 16,000.00 | 100.0% | 0.00 | 0.00 |
| L203 | PANELBOARDS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L204 | PANELBOARDS Labor | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 5)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L205 | PANELBOARDS FEEDERS Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L206 | PANELBOARDS FEEDERS Labor | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.0% | 0.00 | 0.00 |
| L207 | DISCONNECT KITCHEN POWER Material | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L208 | DISCONNECT KITCHEN POWER Labor | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 | 100.0% | 0.00 | 0.00 |
| L209 | MOBILE KITCHEN POWER Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |
| L210 | MOBILE KITCHEN POWER Labor | 400.00 | 400.00 | 0.00 | 0.00 | 400.00 | 100.0% | 0.00 | 0.00 |
| L211 | IPAD CART Material | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.0% | 0.00 | 0.00 |
| L212 | IPAD CART Labor | 16,000.00 | 16,000.00 | 0.00 | 0.00 | 16,000.00 | 100.0% | 0.00 | 0.00 |
| L213 | BRANCH FEEDER Material | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 | 100.0% | 0.00 | 0.00 |
| L214 | BRANCH FEEDER Labor | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.0% | 0.00 | 0.00 |
| L215 | ELECTRICAL UPGRADES Material | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.0% | 0.00 | 0.00 |

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# AIA® Document G703™ – 1992

## *Continuation Sheet (page 6)*

AIA Document G702, APPLICATION AND CERTIFICATION 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.

**APPLICATION NO.:** 5
**APPLICATION DATE:** 05/30/14
**PERIOD TO:** 05/30/14
**ARCHITECT'S PROJECT NO:** GBC-J06012.000

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| 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) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| L216 | ELECTRICAL UPGRADES Labor | 2,800.00 | 2,800.00 | 0.00 | 0.00 | 2,800.00 | 100.0% | 0.00 | 0.00 |
| L217 | MECHANICAL CONNECTIONS Material | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.0% | 0.00 | 0.00 |
| L218 | MECHANICAL CONNECTIONS Labor | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.0% | 0.00 | 0.00 |
| L219 | LAB ASSEMBLIES Material | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L220 | LAB ASSEMBLIES Labor | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100.0% | 0.00 | 0.00 |
| L221 | CLASSROOM ASSEMBLIES Material | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.0% | 0.00 | 0.00 |
| L222 | CLASSROOM ASSEMBLIES Labor | 27,267.00 | 27,267.00 | 0.00 | 0.00 | 27,267.00 | 100.0% | 0.00 | 0.00 |
| | GRAND TOTAL | **$390,393.00** | **$390,393.00** | **$0.00** | **$0.00** | **$390,393.00** | **100.0%** | **$0.00** | **$0.00** |

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**Chicago Public Schools Improvement- Mollison** **Requisition 6** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $429,093.74 | $423,153.00 | $5,940.74 | $0.00 |
| A Horn, Inc | Masonry | $11,177.00 | $10,618.15 | $558.85 | $0.00 |
| Universal Asbestos Removal | Hazardous Materials | $107,684.00 | $107,684.00 | $0.00 | $0.00 |
| Pinto Construction | General Trades | $217,112.00 | $217,112.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $15,500.00 | $15,500.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $22,491.00 | $25,043.65 | -$2,552.65 | $0.00 |
| Oosterbann & Sons | Painting | $68,726.00 | $68;726.00 | $0.00 | $0.00 |
| Lab Design | Lab Casework | $54,768.00 | $54,768.00 | $0.00 | $0.00 |
| Boelter Companies | Food Service Equipment | $2,124.00 | $2,017.80 | $106.20 | $0.00 |
| CR Leonard Plumbing | Plumbing | $196,184.00 | $191,985.50 | $4,198.50 | $0.00 |
| Amber Mechanical | HVAC | $41,385.00 | $41,385.00 | $0.00 | $0.00 |
| Divane Bros. Electric | Electric | $390,393.00 | $370,873.35 | $19,519.65 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,556,637.74 | $1,528,866.45 | $27,771.29 | $0.00 |

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Mc Henry

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Masonry Work - Mollison School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five hundred fifty eight and 85/100 ($558.85) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME A Horn

ADDRESS 125 Harrison St., Barrington, Illinois, 60010

**SIGNATURE AND TITLE** _____ Secretary

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

---

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS
COUNTY OF Mc Henry

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Mark Horn BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary OF
A Horn WHO IS THE
CONTRACTOR FURNISHING Masonry Work - Mollison School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $11,177.00 on which he or she has received payment of $10,618.15 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| A Horn | Masonry Work - Mollison School | 4,884.62 | 4,325.77 | 558.85 | 0.00 |
| Equipment Depot | Lift Rental | 1,092.38 | 1,092.38 | 0.00 | 0.00 |
| Fejedelem & Sons, Inc. | Masonry Labor | 5,200.00 | 5,200.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 11,177.00 | 10,618.15 | 558.85 | 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** 5/28/14 **SIGNATURE** _____
Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28TH day of May 2014

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

_____
NOTARY PUBLIC
My Commission Expires: 10/28/2014

FIWAIVER

OFFICIAL SEAL
LOREL D. SACK
Notary Public - State of Illinois
My Commission Expires Oct 28, 2014

# FINAL WAIVER OF LIEN

STATE OF Indiana
COUNTY OF Vanderburgh

5/5/14
Scanned + e-mailed to Michael Cotumo @ Gilbane

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by _____ n, Inc.
to furnish _____ nt Rental
for the premises known as _____ tin Luther King Dr, Chicago, IL
of which _____ Chicago is the owner.

THE undersigned, for and in consideration of One Thousa
( $1,092.38 ) Dollars, ar[illegible] and valuable considerations, the receipt whereof is hereby acknowledged,

does hereby waive and release any and all lien, or claim of lien, or right to lien, with respect to and on the above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

Date: 4-30-14 Signature and Seal: T D B

Company Name & Address: Equipment Depot 922 E. Division St. Evansville IN 47715

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

## CONTRACTOR'S AFFIDAVIT

STATE OF Indiana
COUNTY OF Vanderburgh

TO WHOM IT MAY CONCERN:

The undersigned, (NAME) Thomas D. Brinker
being duly sworn, deposes and says that he is (position) General Manager
of (COMPANY NAME) Equipment Depot
who is the contractor furnishing Equipment Rental
work on the building located at Mollison School, 4415 S Dr Martin Luther King Dr, Chicago, IL
owned by Public Building Commision of Chicago
That the total amount of the contract including extras is $ 1,092.38
on which he 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 and address of all parties who have furnished material or labor, or both, for said work and all parties having 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 ADDRESS | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Equipment Depot | Equipment Rental | $ 1,092.38 | $0.00 | $1,092.38 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| All labor paid in full. Balance due is zero. | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | | | | |

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

Signed this 30th day of April 2014

Signature: T D B

Subscribed and sworn to before me this 30 day of April 2014

Signature: Tracy L Jones
Notary Signature & Seal

TRACY L. JONES
Warrick County
My Commission Expires
May 20, 2016

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by A. Horn Inc.
to furnish Masonry
for the premises known as Irvin C Mollison Elementary School: 4415 S. Dr. Martin Luther King Drive Chicago IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand Two Hundred Dollars And No/100 ($5,200.00) 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 August 13, 2013 COMPANY NAME Fejedelem & Sons, Inc.

ADDRESS 14149 Hawthorne Drive, Lemont IL 60439

**SIGNATURE AND TITLE** Colleen K Fejedelem 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, (NAME) Colleen K. Fejedelem BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Fejedelem & Sons, Inc. WHO IS THE CONTRACTOR FURNISHING Masonry WORK ON THE BUILDING LOCATED AT 4415 S. Dr. Martin Luther King Drive, Chicago IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $5,200.00 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 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 |
|---|---|---|---|---|---|
| | | | | | |
| Fejedelem & Sons, Inc. | Labor/Material | 5,200.00 | 0.00 | 5,200.00 | 0.00 |
| | | | | | |
| | | | | | |
| ALL MATERIAL TAKEN FROM FULLY PAID STOCK | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 5,200.00 | 0.00 | 5,200.00 | 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** Aug 13 2013 **SIGNATURE:** Colleen K Fejedelem

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

Charmaine M Baker
NOTARY PUBLIC

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
CHARMAINE M. BAKER
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/10/2015

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Asbestos Abatement Work - Moll
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five thousand three hundred eighty four and 20/100 ($5,384.20) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Universal Asbestos Removal

ADDRESS 1385 101st Street, Suite D, Lemont, Illinois, 60439

SIGNATURE AND TITLE Cindy Barcas Cindy Barcas admin. asst.

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Cindy Barcas BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS admin. asst. OF Universal Asbestos Removal WHO IS THE CONTRACTOR FURNISHING Asbestos Abatement Work - Moll WORK ON THE BUILDING LOCATED AT Various Locations, Chicago, Illinois, 60602 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $107,684.00 on which he or she has received payment of $102,299.80 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Universal Asbestos Removal | Asbestos Abatement Work - Moll | 107,684.00 | 102,299.80 | 5,384.20 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 107,684.00 | 102,299.80 | 5,384.20 | 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 January 28, 2014 SIGNATURE Cindy Barcas Cindy Barcas
admin. asst.

SUBSCRIBED AND SWORN TO BEFORE ME THIS June 19, 2014

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

Frances Nuel
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

"OFFICIAL SEAL"
FRANCES NUEL
Notary Public, State of Illinois
My commission expires 03/12/16

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades - Mollison Scho
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eleven thousand fifty two and 85/100 ($11,052.85) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Pinto Construction

ADDRESS 7225 W. 105th Street, Palos Hills, Illinois, 60465

SIGNATURE AND TITLE *Richard Pinto* 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Richard Pinto BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Pinto Construction WHO IS THE
CONTRACTOR FURNISHING General Trades - Mollison Scho WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $217,112.00 on which he or she has received payment of $206,059.15 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Pinto Construction | General Trades - Mollison Scho | 189,790.87 | 178,738.15 | 11,052.85 | (0.13) |
| LaForce, Inc | Materials | 22,813.00 | 22,813.00 | 0.00 | 0.00 |
| MR Lee Building Materials | Materials | 2,123.13 | 2,123.00 | 0.00 | 0.13 |
| Superior Cabinet Company | Furnish Cabinetry | 2,385.00 | 2,385.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 217,112.00 | 206,059.15 | 11,052.85 | 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 January 29, 2014 SIGNATURE *Richard Pinto*
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th Day of June, 2014

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

Irene R Forlenza
NOTARY PUBLIC

My Commission Expires:

OFFICIAL SEAL
IRENE R FORLENZA
Notary Public - State of Illinois
My Commission Expires Jun 16, 2018

FIWAIVER

# FINAL WAIVER OF LIEN

1251310

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group, Inc.

to furnish Doors, Frames, Hardware

for the premises known as Mollison School J06012-000457-000

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of TWENTY TWO THOUSAND EIGHT HUNDRED THIRTEEN DOLLARS AND NO CENTS ($ 22,813.00 )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: 10/28/2013 COMPANY NAME: LAFORCE INC
ADDRESS: 1060 WEST MASON ST, GREEN BAY WI 54307

SIGNATURE: TITLE: C.E.O.

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

## CONTRACTOR'S AFFIDAVIT

STATE OF (Wisconsin)
)SS
COUNTY OF (Brown)

TO WHOM IT MAY CONCERN:

THE undersigned, KEN METZLER, being duly sworn, deposes and says that he(she) is CEO of LAFORCE, INC who is the contractor furnishing Doors, Frames, Hardware work on the building located at 4415 S. King Drive; Chicago IL 60653 owned by Public Building Commission of Chicago That the total amount of the contract including extras* is $ 22,813.00 on which he(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 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* | PREVIOUSLY PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| LAFORCE, INC | Doors, Frames, Hardware | $22,813.00 | $0.00 | $22,813.00 | $0.00 |
| | | | | | |
| ALL MATERIAL IS TAKEN FROM | | | | | |
| OUR FULLY PAID STOCK AND | | | | | |
| DELIVERED TO THE JOB SITE | | | | | |
| BY OUR TRUCKS | | | | | |
| ALL LABOR IS PAID IN FULL | | | | | |
| NO RENTAL EQUIPEMENT USED | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $22,813.00 | $0.00 | $22,813.00 | $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 28th day of October, 2013

Signature: CEO

Subscribed and sworn to before me this 28th day of October, 2013

ANGELA WLOSZCZYNSKI
Notary Public
State of Wisconsin Notary Public

My Commission Expires
August 13, 2017

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

Mailed unsigned 12/2/13

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group

to furnish Building Materials

for the premises known as Mollison School 4415 S King Drive Chicago, Il

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand One Hundred Twenty Three Dollars &1 13/00 ($ 2123.13 ) 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 August 14 2013

COMPANY NAME M R Lee Building Materials, Inc

ADDRESS 12630 S Hamlin Court Alsip, IL

SIGNATURE AND TITLE Steven A. Kasper VP

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Steven A Kasper BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) M R Lee Building Materials, Inc WHO IS THE CONTRACTOR FURNISHING Building Materials WORK ON THE BUILDING LOCATED AT 4415 S King Drive Chicago, IL

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $ 2123.13 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 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 |
|---|---|---|---|---|---|
| M R Lee Building Materials | Building Materials | 2123.13 | 0 | 2123.13 | 0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | | | | |

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

DATE August 14 2013 SIGNATURE: Steven A. Kasper

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF August 2013

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

"OFFICIAL SEAL"
KATHLEEN A. KEATING
Notary Public, State of Illinois
My Commission Expires 06/29/17

Kathleen A. Keating
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Qty

**Escrow #**

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pinto Construction Group, Inc. to furnish custom oak stage doors for the premises known as Irvin C. Mollison Elementary of whom Public Building Commission of Chicago is the owner.

THE undersigned for and in consideration of Nine hundred and thirty 00/100 ($930.00) 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, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: October 22, 2013 COMPANY NAME Superior Cabinet Company

ADDRESS 8904 S Harlem Ave. Bridgeview, IL 60455

SIGNATURE: _____ TITLE: PRES

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

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STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DESPOSES AND SAYS THAT Anthony Twohill IS PRESIDENT OF Superior Cabinet Co. WHO IS THE CONTRACTOR FURNISHING CUSTOM OAK STAGE DOORS ON THE BUILDING LOCATED AT 4415 S King Drive, Chicago, IL OWNED BY Public Building Commission of Chicago.

That the total amount of the contract including extras* is **$2,385.00** on which he has received payment of $1,455.00 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 Co. | Material | $2,385.00 | $1,455.00 | $930.00 | $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 | | | | | |

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.

DATE: October 22, 2013 Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF October

**NOTARY PUBLIC:** Valerie Kotrba

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Roofing Work - Mollison School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven hundred seventy five ($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 or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Knickerbocker Roofing and Paving

ADDRESS 16328 SOUTH LATHROP AVENUE, HARVEY, Illinois, 60426

**SIGNATURE AND TITLE** _____ President

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

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**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Christopher M Cronin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Knickerbocker Roofing and Paving WHO IS THE
CONTRACTOR FURNISHING Roofing Work - Mollison School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $15,500.00 on which he or she 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Knickerbocker Roofing and Paving | Roofing Work - Mollison School | 12,443.00 | 11,973.70 | 469.30 | 0.00 |
| Garth Building Products & Services | Materials - Mollison School | 3,057.00 | 2,751.30 | 305.70 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 15,500.00 | 14,725.00 | 775.00 | 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** 1-31-14 **SIGNATURE** _____
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1-31-14

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

Paul V Cronin
NOTARY PUBLIC
My Commission Expires:

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

FIWAIVER

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - MOLLISON SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THREE THOUSAND FIFTY SEVEN AND 00/100 ($ 3,057.00 ) 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 statues 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.*

Given under MY hand -- and seal -- this 2ND day of MAY, 2014

Signature and Seal: Carol Garth
CAROL GARTH, 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 AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - MOLLISON SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 3,057.00 on which he 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 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 |
|---|---|---|---|---|---|
| GARTH BLDG PRODUCTS AND SERVICES | MATERIAL | 3,057.00 | 0.00 | 3,057.00 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| No outside rental equipment used | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 3,057.00 | 0.00 | 3,057.00 | 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 MAY, 2014

Signature: Carol Garth
CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 2ND day of MAY, 2014

Tiffaney L. Harris

"OFFICIAL SEAL"
TIFFANEY L. HARRIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/18/2017

*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

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Flooring Work - Mollison Schoo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Negative two thousand five hundred fifty two and 65/100 ($(2,552.65)) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 28, 2014 COMPANY NAME

ADDRESS 731 Oakridge Dr., Romeoville, Illinois, 60446

**SIGNATURE AND TITLE** _____

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS OF
WHO IS THE
CONTRACTOR FURNISHING Flooring Work - Mollison Schoo WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $22,491.00 on which he or she has received payment of $25,043.65 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Kingston Tile & Carpet | Flooring Work - Mollison Schoo | 22,491.00 | 25,043.65 | (2,552.65) | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 22,491.00 | 25,043.65 | (2,552.65) | 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** 5-28-14 **SIGNATURE** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th day of May, 2014 Julie Fischer

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

NOTARY PUBLIC
My Commission Expires: 9/30/17

FIWAIVER

JULIE FISCHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 30, 2017

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Mollison Schoo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three thousand four hundred thirty six and 27/100 ($3,436.27) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

**SIGNATURE AND TITLE** Brandt Oosterbaan President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Oosterbaan & Sons Co. WHO IS THE
CONTRACTOR FURNISHING Painting Work - Mollison Schoo WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $68,726.00 on which he or she has received payment of $65,289.73 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Mollison Schoo | 53,522.52 | 50,086.25 | 3,436.27 | 0.00 |
| E.E. Bailey Building | Material | 1,715.64 | 1,715.64 | 0.00 | 0.00 |
| MSM SOLUTIONS | LABOR | 13,487.84 | 13,487.84 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 68,726.00 | 65,289.73 | 3,436.27 | 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** January 28, 2014 **SIGNATURE** Brandt Oosterbaan
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/6/17

FIWAIVER

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/06/17

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **Material**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - MOLLISON SCHOOL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned for and in consideration of **ONE THOUSAND SEVEN HUNDRED FIFTEEN AND 64/100** ($ **1,715.64** )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 anytime hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE **October 15, 2013**

COMPANY NAME **E.E. Bailey Building Material & Supplies**
ADDRESS 741 West 115th Street, Chicago, IL 60628
Angela R. Bailey President

SIGNATURE AND TITLE *Angela R. Bailey* **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, (NAME) **Angela R. Bailey** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **President** OF
(COMPANY NAME) **E.E. Bailey Building Material & Supplies** WHO IS THE
CONTRACTOR FURNISHING **Material** WORK ON THE BUILDING
LOCATED AT **4415 SOUTH KING DRIVE, CHICAGO, IL 60653**
OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras* is **$1,715.64** on which he(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 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 |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 1,715.64 | 0.00 | 1,715.64 | 0.00 |
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| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $1,715.64 | $0.00 | $1,715.64 | 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 **October 15, 2013**

SIGNATURE: *Angela R. Bailey* Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TALIA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

*Talia J. Johnson* NOTARY PUBLIC

# FINAL WAIVER OF LIEN

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

Cty#: _____

Loan # _____

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – MOLLISON SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **THIRTEEN THOUSAND FOUR HUNDRED EIGHTY-SEVEN AND 84/100** **$13,487.84** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

Given under **OUR** hand _____ And seal _____ this **15th** day of **October**, 20 **13**.

**MSM SOLUTIONS, MARIO McINTOSH**
**PRESIDENT**

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 )
) SS
COUNTY OF COOK )
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH** **PRESIDENT** Of the **MSM SOLUTIONS INC.**
Who is the contractor for the **PAINTING LABOR – MOLLISON SCHOOL** Work on the
Building located at **Various Locations, Chicago, Illinois 60602**
Owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is **$13,487.84** On which he 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 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $13,487.84 | $0.00 | $13,487.84 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $13,487.84 | $0.00 | $13,487.84 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

Kimberly M. Rolland
NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KIMBERLY M ROLLAND
MY COMMISSION EXPIRES
JULY 2, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Laboratory Casework - Mollison
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two thousand seven hundred thirty eight and 40/100 ($2,738.40) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME United Hospital Supply Corp

ADDRESS DBA: Lab Design, 4422 Route 130, Burlington, New Jersey, 08016

**SIGNATURE AND TITLE** *Jonathan Lyons* vice 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Jonathan Lyons BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS vice president OF
United Hospital Supply Corp WHO IS THE
CONTRACTOR FURNISHING Laboratory Casework - Mollison WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $54,768.00 on which he or she has received payment of $52,029.60 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| United Hospital Supply Corp | Laboratory Casework - Mollison | 54,768.00 | 52,029.60 | 2,738.40 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 54,768.00 | 52,029.60 | 2,738.40 | 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 done or to be done upon or in connection with said work other than above stated.

**DATE** February 04, 2014 **SIGNATURE** *Jonathan Lyons*
vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS June 29, 2014

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

NOTARY PUBLIC
My Commission Expires:

FIWAIVER

SUSAN M. JASINSKI
ID # 2407215
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/8/2016

# Final Waiver Of Lien

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Qty# _____
Loan# _____

WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish FOOD SERVICE EQUIPMENT
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.
The undersigned, for and in consideration of Two Thousand One Hundred Twenty Four and no/100
$2,124.00 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 where in the land is located, 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 07/09/14 COMPANY NAME BOELTER CONTRACTING, LLC
ADDRESS N22 W23685 RIDGEVIEW PARKWAY WEST, WAUKESHA, WI 53188

SIGNATURE AND TITLE _____ Tom Richmond Contract Review Specialist

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

## CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Tom Richmond BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Contract Review Specialist OF
BOELTER CONTRACTING, LLC WHO IS THE
CONTRACTOR FURNISHING FOOD SERVICE EQUIPMENT WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, CHICAGO, ILLINOIS 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $2,124.00 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 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 Including Extras* | Amount Paid | This Payment | Balance Due |
|---|---|---|---|---|---|
| BOELTER CONTRACTING, LLC | FOOD SERVICE EQUIPMENT | $2,124.00 | $0.00 | $2,124.00 | $0.00 |
| Boelter is a distributor taking from fully paid stock | | | | | |
| INSTITUTIONAL EQUIPMENT, INC | INSTALLATION | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $2,124.00 | $0.00 | $2,124.00 | $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 to be done upon or in connection with said work other than above stated.

DATE: 07/09/14 SIGNATURE: _____ Tom Richmond Contract Review Specialist

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9 th DAY OF July-14

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

MORGAN FORST NOTARY PUBLIC STATE OF WISCONSIN

_____ NOTARY PUBLIC

Commission Date November 13, 2016

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Mollison Schoo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand one hundred ninety eight and 50/100 ($4,198.50) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014 COMPANY NAME C.R. Leonard Plumbing

ADDRESS 2231 Oakleaf Street, Joliet, Illinois, 60436

**SIGNATURE AND TITLE** _____ Controller

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Bart Singletary BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Controller OF
C.R. Leonard Plumbing WHO IS THE
CONTRACTOR FURNISHING Plumbing Work - Mollison Schoo WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $196,184.00 on which he or she has received payment of $191,985.50 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| C.R. Leonard Plumbing | Plumbing Work - Mollison Schoo | 178,740.56 | 174,542.06 | 4,198.50 | 0.00 |
| C&G Construction Supply | Material | 17,443.44 | 17,443.44 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 196,184.00 | 191,985.50 | 4,198.50 | 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** 5/30/14 **SIGNATURE** _____
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th day of May 2014

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

_____
NOTARY PUBLIC
My Commission Expires: 7/2/2015

FIWAIVER

OFFICIAL SEAL
NETA VAN DU[illegible]E
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/02/15

# FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **C. R. LEONARD PLUMBING AND HEATING, INC.**
to furnish PLUMBING MATERIALS
for the premises known as **MOLLISON SCHOOL**
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TEN THOUSAND TWO HUNDRED FORTY THREE DOLLARS AND 44/100
$10,243.44 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, furnished hereafter furnished or which maybe furnished hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September-04-2013 COMPANY NAME **C & G CONSTRUCTION SUPPLY CO. INC.**

ADDRESS 505 W. TAFT DR. SOUTH HOLLAND IL. 60473

**SIGNATURE AND TITLE** Nia Green / 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, (NAME) **NIA GREEN** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF
(COMPANY NAME) **C & G CONSTRUCTION SUPPLY CO. INC**
CONTRACTOR FURNISHING PLUMBING MATERIALS WORK ON THE BUILDING
LOCATED AT **4415 DR. MARTIN LUTHER KING DRIVE CHICAGO, IL**
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $ 17,443.44 on which he or she has received payment of
$7,200.00 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 |
|---|---|---|---|---|---|
| **C&G Construction Supply 505 W. Taft Dr. South Holland, IL** | PLUMBING MATERIALS | $17,443.44 | $7,200.00 | $10,243.44 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $17,443.44 | $7,200.00 | $10,243.44 | $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** September-04-2013 **SIGNATURE: X** Nia Green

SUBSCRIBED AND SWORN TO BEFORE ME THIS **4TH** DAY OF **SEPTEMBER 2013**

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

X
NOTARY PUBLIC

LAUREN GREEN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
July 06, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS}
SS
COUNTY OF COOK}

Qty# _____

Escrow# _____

WHEREAS the undersigned has been employed by **Gilbane Building Company**
to furnish HVAC Work - Mollison School
for the premises known as **Chicago Public Schools 2013 Improvements**
of which **Public Building Commission of Chicago** is the owner

THE undersigned, for and in consideration of Two Thousand Sixty Nine and 25/100 $2,069.25 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 01/31/14 COMPANY NAME Amber Mechanical Contractors, Inc.

ADDRESS 11950 S. Central Ave., Alsip, IL 60803-3402

SIGNATURE AND TITLE _____ Co-President

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS}
SS
COUNTY OF COOK}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William J. Beukema, Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Co-President OF
(COMPANY NAME) Amber Mechanical Contractors, Inc. WHO IS THE
CONTRACTOR FURNISHING HVAC Work - Mollison School WORK ON THE BUILDING
LOCATED AT **Various Locations, Chicago, Illinois 60602**
OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $41,385.00 on which he or she has received payment of $39,315.75 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 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 | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Dekayo | HVAC Equipment/Labor | $3,074.78 | $14,250.00 | -$11,175.22 | $0.00 |
| Amber Mechanical | HVAC Work-Mayo School | $38,310.22 | $25,065.75 | $13,244.47 | $0.00 |
| | | | | | |
| Material taken from | fully paid stock & delivered | | | | |
| to jobsite in our own | truck. All labor paid in full. | | | | |
| TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE | | $41,385.00 | $39,315.75 | $2,069.25 | $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 01/31/14 SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

NOTARY PUBLIC _____

"OFFICIAL SEAL"
SANDRA YERKES
Notary Public, State of Illinois
My Commission Expires 03/27/17

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
f.1722R5/96

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS}
SS
COUNTY OF COOK}

Qty# _____

Escrow# _____

WHEREAS the undersigned has been employed by **Amber Mechanical Contractors, Inc.**
to furnish HVAC Equipment/Labor
for the premises known as **Chicago Public Schools 2013 Improvements - Mollison School**
of which **Public Building Commission of Chicago** is the owner

THE undersigned, for and in consideration of Three Thousand Seventy Four and 78/100 $3,074.78 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, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 01/31/14 COMPANY NAME Dekayo Corporation

ADDRESS PO Box 2358, Orland Park, IL 60462

SIGNATURE AND TITLE Darrell Ortiz 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) Darrell Ortiz BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Dekayo Corporation WHO IS THE CONTRACTOR FURNISHING HVAC Equipment/Labor WORK ON THE BUILDING LOCATED AT **Mollison School: 4415 S. King Drive, Chicago, IL** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is $3,074.78 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 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 | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Dekayo Corp | HVAC Equipment/Labor | $3,074.78 | $0.00 | $3,074.78 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Material taken from | fully paid stock & delivered | | | | |
| to jobsite in our own | truck. All labor paid in full. | | | | |
| TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE | | $3,074.78 | $0.00 | $3,074.78 | $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 01/31/14 SIGNATURE Darrell Ortiz

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January 2014

Christine J. Ortiz
NOTARY PUBLIC

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
f.1722R5/96

CHRISTINE J ORTIZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
May 03, 2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical & Fire Alarm Work -
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nineteen thousand five hundred nineteen and 65/100 ($19,519.65) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME Divane Brothers Electric Co.

ADDRESS 2424 N. 25th Avenue, Franklin Park, Illinois, 60131

SIGNATURE AND TITLE _____ Secretary/Treasurer

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, John Raiche BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary/Treasurer OF
Divane Brothers Electric Co. WHO IS THE
CONTRACTOR FURNISHING Electrical & Fire Alarm Work - WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $390,393.00 on which he or she has received payment of $370,873.35 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Divane Brothers Electric Co. | Electrical & Fire Alarm Work - | 273,543.00 | 262,725.35 | 10,817.65 | 0.00 |
| Live Wire Electrial Systems | Electrical Work | 116,850.00 | 108,148.00 | 8,702.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 390,393.00 | 370,873.35 | 19,519.65 | 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 5/28/14

SIGNATURE _____
Secretary/Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5/28/14

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

_____
NOTARY PUBLIC
My Commission Expires: 9/11/17

FIWAIVER

"OFFICIAL SEAL"
Paul Dowdakin
Notary Public, State of Illinois
My Commission Expires 09-11-2017

# FINAL WAIVER OF LIEN

STATE OF IL

Qty #

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by DIVANE BROS. ELECTRIC CO
to furnish ELECTRICAL WORK
for the premises known as MOLLISON SCHOOL (PROJECT NO. 8)
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of one hundred sixteen thousand eight hundred fifty & 00/100 ($116,850.00) 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 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 2/20/2014 COMPANY NAME LiveWire Electrical Systems, Inc.

ADDRESS 16341 Frontage Rd. Oak Forest, IL 60452

**SIGNATURE AND TITLE** Angela R Drexel Vice 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

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Angela Drexel BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) LiveWire Electrical Systems, Inc. WHO IS THE CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING LOCATED AT 4415 S. Martin Luther King Dr. Chicago, IL 60653 OWNED BY Public Building Commission

That the total amount of the contract including extras* is $116,850.00 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 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 |
|---|---|---|---|---|---|
| LiveWire Electrical Systems, Inc. | Electrical Work | $111,950.00 | $0.00 | $111,950.00 | $0.00 |
| Active Electrical Supply 4240 W. Lawrence Ave. Chicago, IL 60630 | Electrical Material | $4,900.00 | $0.00 | $4,900.00 | $0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $116,850.00 | $0.00 | $116,850.00 | $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** 2/20/2014 **SIGNATURE:** Angela R Drexel

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF February, 2014

Magdalena Sandoval

NOTARY PUBLIC

OFFICIAL SEAL
MAGDALENA SANDOVAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/14

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **LiveWire Electrical Systems, Inc., 16341 Frontage Road, Oak Forest IL 60452** to furnish **Material** for the premises known as **PBC CPS Sip Program – Mollison Elementary 4415 S. Martin Luther King Drive Chicago IL 60653** of which **Public Building Commission**, is the owner.

THE undersigned, for and in consideration of **Four thousand nine hundred and 00/100********** (**$4,900.00******) 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: **May 28, 2014** COMPANY NAME **ACTIVE ELECTRICAL SUPPLY COMPANY**

ADDRESS **4240 W. Lawrence Avenue, Chicago, Illinois 60630**

**SIGNATURE AND TITLE** _____ **Linda Fox, President**

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

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## CONTRACTOR'S AFFIDAVIT

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

THE UNDERSIGNED **Linda Fox,** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Active Electrical Supply Company** WHO IS THE CONTRACTOR FURNISHING **Material** FOR WORK ON THE BUILDING LOCATED AT **PBC CPS Sip Program – Mollison Elementary 4415 S. Martin Luther King Drive Chicago IL 60653** OWNED BY, **Public Building Commission**.

That the **total** amount of the contract including extras* is **$4,900.00********** 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 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| ACTIVE ELECTRICAL SUPPLY CO. | Material | $4,900.00 | $0.00 | $4,900.00 | $-0- |
| & FOX LIGHTING GALLERIES | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | $4,900.00 | $0.00 | $4,900.00 | $-0- |

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

**DATE** **May 28, 2014** **SIGNATURE:** _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **28th** DAY OF **May**, **2014.**

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
RONALD JOHN PEIERL
Notary Public - State of Illinois
My Commission Expires Sep 7, 2016

**Chicago Public Schools Improvement- Burke** **Requisition 6** **Sworn Statement** **6/30/2014**

| NAMES | Description | CONTRACT PRICE | PREVIOUSLY PAID | THIS Payment | BALANCE DUE |
|---|---|---|---|---|---|
| | | | | | |
| Gilbane Building Company | CM | $568,320.00 | $568,320.00 | $0.00 | $0.00 |
| Universal Asbestos Removal | Hazardous Materials | $78,585.00 | $78,585.00 | $0.00 | $0.00 |
| A Horn, Inc | Masonry | $22,754.00 | $21,616.30 | $1,137.70 | $0.00 |
| Ujamaa Construction | General Trades | $380,100.00 | $380,100.00 | $0.00 | $0.00 |
| Knickerbocker Roofing | Roofing | $15,130.00 | $15,130.00 | $0.00 | $0.00 |
| Kingston Tile | Flooring | $3,853.00 | $3,660.35 | $192.65 | $0.00 |
| Oosterbann & Sons | Painting | $507,238.00 | $507,238.00 | $0.00 | $0.00 |
| Bradenburger Plumbing | Plumbing | $17,046.00 | $17,046.00 | $0.00 | $0.00 |
| R J Olmen | HVAC | $2,578.00 | $2,578.00 | $0.00 | $0.00 |
| Taylor Electric | Electric | $166,718.00 | $166,718.00 | $0.00 | $0.00 |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $1,762,322.00 | $1,760,991.65 | $1,330.35 | $0.00 |

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Hazardous Material Abatement /
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three thousand nine hundred twenty nine and 25/100 ($3,929.25) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Universal Asbestos Removal

ADDRESS 1385 101st Street, Suite D, Lemont, Illinois, 60439

**SIGNATURE AND TITLE** Cindy Barcas Cindy Barcas admin. asst.

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Cindy Barcas BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS admin. asst. OF
Universal Asbestos Removal WHO IS THE
CONTRACTOR FURNISHING Hazardous Material Abatement / WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $78,585.00 on which he or she has received payment of $74,655.75 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 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Universal Asbestos Removal | Hazardous Material Abatement / | 78,585.00 | 74,655.75 | 3,929.25 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 78,585.00 | 74,655.75 | 3,929.25 | 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** January 28, 2014 **SIGNATURE** Cindy Barcas Cindy Barcas
admin. asst.

SUBSCRIBED AND SWORN TO BEFORE ME THIS June 19, 2014

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

Frances Nuel
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

"OFFICIAL SEAL"
FRANCES NUEL
Notary Public, State of Illinois
My commission expires 03/12/16

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Mc Henry

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Masonry Work - Burke School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One thousand one hundred thirty seven and 70/100 ($1,137.70) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 30, 2014

COMPANY NAME A Horn

ADDRESS 125 Harrison St., Barrington, Illinois, 60010

**SIGNATURE AND TITLE** _____ Secretary

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Mc Henry

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Mark Horn BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Secretary OF
A Horn WHO IS THE
CONTRACTOR FURNISHING Masonry Work - Burke School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $22,754.00 on which he or she has received payment of $21,616.30 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| A Horn | Masonry Work - Burke School | 22,754.00 | 21,616.30 | 1,137.70 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 22,754.00 | 21,616.30 | 1,137.70 | 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** 5/28/2014 **SIGNATURE** _____
Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th day of May 2014

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

Lorel D Sack
NOTARY PUBLIC
My Commission Expires: 10/28/2014

FIWAIVER

OFFICIAL SEAL
LOREL D. SACK
Notary Public - State of Illinois
My Commission Expires Oct 28, 2014

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish General Trades Work - Burke Sc
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nineteen thousand five ($19,005.00) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Ujamaa Construction Inc.

ADDRESS 7744 S. Stony Island Ave., Chicago, Illinois, 60649

SIGNATURE AND TITLE Aisha Johnson Controller

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Aisha Johnson BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS Controller OF Ujamaa Construction Inc. WHO IS THE CONTRACTOR FURNISHING General Trades Work - Burke Sc WORK ON THE BUILDING LOCATED AT Various Locations, Chicago, Illinois, 60602 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $380,100.00 on which he or she has received payment of $361,095.00 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Ujamaa Construction Inc. | General Trades Work - Burke Sc | 380,100.00 | 361,095.00 | 19,005.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE, | | 380,100.00 | 361,095.00 | 19,005.00 | 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 1/31/14 SIGNATURE Aisha Johnson
Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1/31/14

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

Guadalupe Godina
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
GUADALUPE GODINA
Notary Public - State of Illinois
My Commission Expires Aug 22, 2015

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Roofing Work - Burke School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven hundred fifty six and 50/100 ($756.50) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Knickerbocker Roofing and Paving

ADDRESS 16328 SOUTH LATHROP AVENUE, HARVEY, Illinois, 60426

**SIGNATURE AND TITLE** _____ President

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Christopher M Cronin BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Knickerbocker Roofing and Paving WHO IS THE
CONTRACTOR FURNISHING Roofing Work - Burke School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $15,130.00 on which he or she has received payment of $14,373.50 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Knickerbocker Roofing and Paving | Roofing Work - Burke School | 12,110.00 | 11,655.50 | 454.50 | 0.00 |
| Garth Building Products & Services | Materials - Burke School | 3,020.00 | 2,718.00 | 302.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 15,130.00 | 14,373.50 | 756.50 | 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** 1-31-14 **SIGNATURE** _____
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1-31-14

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

Paul V Cronin
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
PAUL V CRONIN
Notary Public - State of Illinois
My Commission Expires Apr 25, 2016

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Qty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

PROJECT#

WHEREAS the undersigned has been employed by KNICKERBOCKER ROOFING & PAVING CO., INC.

to furnish MATERIAL

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - BURKE SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THREE THOUSAND TWENTY AND 00/100 ($ 3,020.00 ) 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 statues 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.*

Given under MY hand -- and seal -- this 2ND day of MAY, 2014

Signature and Seal: Carol Garth
CAROL GARTH, 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 AFFIDAVIT

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CAROL GARTH, PRESIDENT of the GARTH BUILDING PRODUCTS AND SERVICES, INC. who is the contractor for the MATERIAL work on the building located at CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - BURKE SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $ 3,020.00 on which he 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 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 |
|---|---|---|---|---|---|
| GARTH BLDG PRODUCTS AND SERVICES | MATERIAL | 3,020.00 | 0.00 | 3,020.00 | 0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| No outside rental equipment used | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | 3,020.00 | 0.00 | 3,020.00 | 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 MAY, 2014

Signature: Carol Garth
CAROL GARTH, PRESIDENT

Subscribed and sworn to before me this 2ND day of MAY, 2014

Tiffaney L. Harris

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

"OFFICIAL SEAL"
TIFFANEY L. HARRIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/18/2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Flooring Work - Burke School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One hundred ninety two and 65/100 ($192.65) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED May 28, 2014 COMPANY NAME Kingston Tile & Carpet

ADDRESS 781 Oakridge Dr., Romeoville, Illinois, 60446

**SIGNATURE AND TITLE** _____ vice president

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Jason Adams BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS vice president OF
Kingston Tile & Carpet WHO IS THE
CONTRACTOR FURNISHING Flooring Work - Burke School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $3,853.00 on which he or she has received payment of $3,660.35 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Kingston Tile & Carpet | Flooring Work - Burke School | 3,853.00 | 3,660.35 | 192.65 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 3,853.00 | 3,660.35 | 192.65 | 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** 5-28-14 **SIGNATURE** _____
vice president

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th May, 2014 Julie Fischer

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

NOTARY PUBLIC
My Commission Expires: 9/30/17

FIWAIVER

JULIE FISCHER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 30, 2017

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Painting Work - Burke School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twenty five thousand three hundred sixty one and 93/100 ($25,361.93) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Oosterbaan & Sons Co.

ADDRESS 2515 W. 147th Street, Posen, Illinois, 60469

SIGNATURE AND TITLE *Brandt Oosterbaan* 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

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Brandt Oosterbaan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Oosterbaan & Sons Co. WHO IS THE
CONTRACTOR FURNISHING Painting Work - Burke School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $507,238.00 on which he or she has received payment of $481,876.07 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Oosterbaan & Sons Co. | Painting Work - Burke School | 425,835.11 | 400,473.18 | 25,361.93 | 0.00 |
| E.E. BAILEY | MATERIAL | 22,970.72 | 22,970.72 | 0.00 | 0.00 |
| MSM Solutions | LABOR | 58,432.17 | 58,432.17 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 507,238.00 | 481,876.07 | 25,361.93 | 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 January 28, 2014 SIGNATURE *Brandt Oosterbaan*
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th day of June, 2014

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

NOTARY PUBLIC
My Commission Expires: 4/5/17

FIWAIVER

OFFICIAL SEAL
VICKI F FLANAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/05/17

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **Material**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS - BURKE ELEMENTARY SCHOOL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned for and in consideration of **SIX HUNDRED FIFTY THREE AND 45/100** ($ **653.45** )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 **October 15, 2013**

COMPANY NAME **E.E. Bailey Building Material & Supplies**
ADDRESS **741 West 115th Street, Chicago, I L60628**
**Angela R. Bailey President**

SIGNATURE AND TITLE *Angela R. Bailey* **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, (NAME) **Angela R. Bailey** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **President** OF
(COMPANY NAME) **E.E. Bailey Building Material & Supplies** WHO IS THE
CONTRACTOR FURNISHING **Material** WORK ON THE BUILDING
LOCATED AT **5356 S. KING DRIVE, CHICAGO, IL 60615**
OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**
That the total amount of the contract including extras* is **$22,970.72** on which he(she) has received payment of $ **22,317.27** 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 INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| E.E. Bailey Building Material & Su | Material | 22,970.72 | 22,317.27 | 653.45 | 0.00 |
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| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | $22,970.72 | $22,317.27 | $653.45 | 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.

DATE **October 15, 2013**

SIGNATURE: *Angela R. Bailey* Angela R. Bailey President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF October 2013

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

OFFICIAL SEAL
TALIA J. JOHNSON
Notary Public - State of Illinois
My Commission Expires Jun 23, 2014

*Talia J. Johnson*
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

Gty#: _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **OOSTERBAAN & SONS CO.**

to furnish **PAINTING LABOR – BURKE SCHOOL**

for the premises known as **CHICAGO PUBLIC SCHOOLS 2013 IMPROVEMENTS**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

The undersigned, for and in consideration of **THIRTY-EIGHT THOUSAND THREE HUNDRED FIFTY-NINE AND 04/100 ---------**

**$38,359.04** 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under **OUR** hand _____ And seal _____ this

**15th** day of **October**, 20 **13**.

**MSM SOLUTIONS, MARIO McINTOSH**

Signature and Seal: _____ **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.

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS )
) SS
COUNTY OF COOK )

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **MARIO McINTOSH**

**PRESIDENT** Of the **MSM SOLUTIONS INC.**

Who is the contractor for the **PAINTING LABOR – BURKE SCHOOL** Work on the

Building located at **Various Locations, Chicago, Illinois 60602**

Owned by **Public Building Commission of Chicago**.

That the total amount of the contract including extras is **$58,432.17** On which he has received payment of **$20,073.13** 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 |
|---|---|---|---|---|---|
| MSM SOLUTIONS INC. | LABOR | $58,432.17 | $20,073.13 | $38,359.04 | $0.00 |
| | | | | | |
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| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $58,432.17 | $20,073.13 | $38,359.04 | $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 stated above.

Signed this **15th** Day of **October** 20 **13**

Signature: _____ **PRESIDENT**

Subscribed and sworn to before me this **15th** day of **October**, 20 **13**

NOTARY PUBLIC _____

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KIMBERLY M ROLLAND
MY COMMISSION EXPIRES
JULY 2, 2014

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Plumbing Work - Burke School
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eight hundred fifty two and 30/100 ($852.30) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Brandenburger Plumbing, Inc.

ADDRESS 3245 West 111th Street, Chicago, Illinois, 60655

**SIGNATURE AND TITLE** _____ President

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

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# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Keith R Brandenburger BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Brandenburger Plumbing, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing Work - Burke School WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $17,046.00 on which he or she has received payment of $16,193.70 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Brandenburger Plumbing, Inc. | Plumbing Work - Burke School | 16,546.00 | 15,693.70 | 852.30 | 0.00 |
| Falls Insulation | Insulation | 500.00 | 500.00 | 0.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | | 17,046.00 | 16,193.70 | 852.30 | 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** 6/19/14 **SIGNATURE** _____
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 June 14

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

_____
NOTARY PUBLIC
My Commission Expires:

FIWAIVER

OFFICIAL SEAL
WENDY LENART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/28/15

# FINAL WAIVER OF LIEN



STATE OF ILLINOIS
COUNTY OF Cook } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Brandenburger Plumbing, Inc.
to furnish Pipe Covering, Labor & Materials
for the premises known as Burke Elementary School
of which Public Building Commission of Chicago is the owner

THE undersigned, for and in consideration of Five Hundred and 00/100 Dollars ($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 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE May 6, 2014

COMPANY NAME Falls Mechanical Insulation, Inc

ADDRESS 7703 W 99th St, Hickory Hills, IL 60457

SIGNATURE AND TITLE: Brian J. Falls
Brian J. Falls , Vice 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) Brian J. Falls BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Falls Mechanical Insulation, Inc WHO IS THE CONTRACTOR FURNISHING Pipe Covering, Labor & Materials WORK ON THE BUILDING LOCATED AT Burke Elementary School, 5356 S. King Drive, Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $500.00 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 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:

| WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|
| All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid. | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | 500.00 | 0.00 | 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 May 6th, 2014

SIGNATURE: Brian J. Falls
Brian J. Falls , Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF MAY, 2014

Barbara L. Brosseau
NOTARY PUBLIC

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

"OFFICIAL SEAL"
Barbara L. Brosseau
Notary Public, State of Illinois
My Commission Expires 06/06/2018

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish HVAC Work - Burke Middle Schoo
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One hundred twenty eight and 89/100 ($128.89) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME R. J. Olmen Company

ADDRESS 3200 West Lake Avenue, Glenview, Illinois, 60026

**SIGNATURE AND TITLE** Carolyn Blaker Carolyn Blaker Admistrative Assistant

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

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## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Carolyn Blaker BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Admistrative Assistant OF
R. J. Olmen Company WHO IS THE
CONTRACTOR FURNISHING HVAC Work - Burke Middle Schoo WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $2,578.00 on which he or she has received payment of $2,449.11 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| R. J. Olmen Company | HVAC Work - Burke Middle Schoo | 2,578.00 | 2,449.11 | 128.89 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 2,578.00 | 2,449.11 | 128.89 | 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** February 04, 2014 **SIGNATURE** Carolyn Blaker Carolyn Blaker
Admistrative Assistant

SUBSCRIBED AND SWORN TO BEFORE ME THIS February 4, 2014

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

Afroditi Grammas
NOTARY PUBLIC
My Commission Expires:

OFFICIAL SEAL
AFRODITI GRAMMAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/06/17

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Qty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Gilbane Building Company
to furnish Electrical / Fire Alarm Work -
for the premises known as Chicago Public Schools 2013 Improvements
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Sixteen thousand nine hundred eighty six and 28/100 ($16,986.28) 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, hereto furnished, or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATED January 31, 2014 COMPANY NAME Taylor Electric

ADDRESS 7811 South Stony Island, Chicago, Illinois, 60649

**SIGNATURE AND TITLE** *Michele Dinkins* Michele Dinkins Project Coordinator

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, Michele Dinkins BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Project Coordinator OF
Taylor Electric WHO IS THE
CONTRACTOR FURNISHING Electrical / Fire Alarm Work - WORK ON THE BUILDING
LOCATED AT Various Locations, Chicago, Illinois, 60602
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $166,718.00 on which he or she has received payment of $149,731.72 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:

| NAME AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLUDING EXTRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| Taylor Electric | Electrical / Fire Alarm Work - | 140,318.00 | 129,931.72 | 10,386.28 | 0.00 |
| Brook Electrical Distribution | Supplier | 20,400.00 | 15,300.00 | 5,100.00 | 0.00 |
| Evergreen Supply | Supplier | 6,000.00 | 4,500.00 | 1,500.00 | 0.00 |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | | 166,718.00 | 149,731.72 | 16,986.28 | 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** February 10, 2014 **SIGNATURE** *Michele Dinkins* Michele Dinkins
Project Coordinator

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2/10/14

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

NOTARY PUBLIC
My Commission Expires: 6/8/15

KENDRA DINKINS
OFFICIAL SEAL
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES JUNE 8, 2015

FIWAIVER

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS ss
COUNTY OF DUPAGE

City# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TAYLOR ELECTRIC

to furnish ELECTRICAL MATERIAL

for the project known as CHICAGO PUBLIC SCHOOL 2013 IMPROVMENTS

located at VARIOUS LOCATIONS CHICAGO, IL

of which PUBLIC BUILDING COMMISSION is the owner

THE undersigned, for and in consideration of FIVE THOUSAND ONE HUNDRED DOLLARS AND NO CENTS
$ 5,100.00 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 money 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..

Signed this 29TH Day of APRIL 2014

Signature _____ Title: CREDIT MANAGER
BROOK ELECTRICAL
880 S ROHLWING RD., ADDISON, IL 60101

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 ss
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is TOM DOCKENDORF
CREDIT MANAGER of the BROOK ELECTRICAL DISTRIBUTION
who is the contractor for the TAYLOR ELECTRIC work on the
(name of project) CHICAGO PUBLIC SCHOOL 2013 IMPROVMENTS
owned by PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is # $ 20,400.00 on which he(she) has received payment of
$ 15,300.00 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 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 |
|---|---|---|---|---|---|
| BROOK ELECTRIC | ELECTRICAL PRODUCT | $ 20,400.00 | ## $ 15,300.00 | $ 5,100.00 | $0.00 |
| 880 S ROHLWING | | | | | |
| ADDISON, IL 60101 | | | | | |
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| | | | | | |
| TOTAL LABOR AND MATERIAL TO COMPLETE | | $20,400.00 | $15,300.00 | $5,100.00 | $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 or to be done upon or in connection with said work other than above stated.

Signed this: 29TH day of APRIL 2014

Signature: _____ Title: CREDIT MANAGER
BROOK ELECTRICAL DISTRIBUTION (name of firm)
35976

Subscribed and sworn to before me this:

29TH day of APRIL 2014

Signature: _____

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by TAYLOR ELECTRIC COMPANY
to furnish MISC. ELECTRICAL MATERIAL
for the premises known as CHICAGO PUBLIC SCHOOL 2013 IMPROVEMENTS
of which PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of ONE THOUSAND FIVE HUNDRED DOLLARS & 00/100
$1,500.00 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 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

Given under My hand and seal This 29th Day of APRIL 2014

Signature and Seal: _____ PRESIDENT

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

# CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) COLLEEN KRAMER BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, CHICAGO, IL
OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extra's* is $ 6,000.00 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 INCLUDING EXTRAS | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|---|---|---|---|---|
| EVERGREEN SUPPLY | MIS. ELECTRICAL | $6,000.00 | $4,500.00 | $1,500.00 | $0.00 |
| 9901 S. TORRENCE AVE. | | | | | |
| CHICAGO, IL 60617 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE | | $6,000.00 | $4,500.00 | $1,500.00 | $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 4/29/2014 SIGNATURE: _____ PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF APRIL 2014

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

OFFICIAL SEAL
WENDY A PRICE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES MAY 27, 2018