Public Building Commission of Chicago
Contractor Payment Information

Project: **Albany Park Branch Library**

Contract Number: **1550**

General Contractor: **Wight Construction Company**

Payment Application: **#13**

Amount Paid: **$1,209,388.72**

Date of Payment to General Contractor: **9/29/14**

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.

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

DATE: **7/31/2014**

PROJECT: **Albany Park Branch Library**

Pay Application No.: 13
For the Period: 7/1/2014 to 7/31/2014
Contract No.: C1550

To: PUBLIC BUILDING COMMISSION OF CHICAGO
In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on_____,relating to the $_____Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being

THE CONTRACTOR:	**Wight Construction, Inc.**		
FOR:	**Design Build Services**		
Is now entitled to the sum of:	**$**	**1,209,388.72**	
ORIGINAL CONTRACTOR PRICE	**$7,915,000.00**		
ADDITIONS	**$214,113.74**		
DEDUCTIONS	**$0.00**		
NET ADDITION OR DEDUCTION	**$214,113.74**		
ADJUSTED CONTRACT PRICE	**$8,129,113.74**		
TOTAL AMOUNT EARNED			$7,316,684.08
TOTAL RETENTION			$552,461.20
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price		$552,461.20	
b) Liens and Other Withholding		$ -	
c) Liquidated Damages Withheld		$0.00	
TOTAL PAID TO DATE (Include this Payment)			$6,764,222.88
LESS: AMOUNT PREVIOUSLY PAID			$5,554,834.16
AMOUNT DUE THIS PAYMENT			$1,209,388.72

Architect Engineer:

signature, date

CoNTRACToR'S SWoRN STATEMENT AND AFFiDAViT FoR PARTiAL PAYMENT

PRoiECT NAME: Albany Park Branch Library
PBC PRoiECT #: 08130

CoNTRACToR: Wight Construction, Inc.
2500 North Frontage Road
Darien, iL 60561

Date: 7/31/2014

ioB LoCATioN: 3401 West Foster Ave
Chicago, IL

APPLiCATioN FoR PAYMENT # 13

PERioD FRoM 7/1/2014 To 7/31/2014

oWNER: Public Building Commission

State of
County of } SS

The affiant, **Raymond F. Prokop** first being duly sworn on oath, deposes and says that he/she is **Vice President** for the CONTRACTOR NAME, **Wight Construction, Inc** corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself individually, that he/she is well acouainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. **C1550** dated the 12th day of July, 2012

Albany Park Branch Library
3401 West Foster Ave
Chicago, IL

That the following statements are made for the purpose of processing a partial payment $ 1,209,388.72 under the terms of said contract.
That, for the purpose of said Contract, the following persons have been contacted with, and have furnished or prepared materials, eouipment, supplies, and services for, and have done labor on said improvement;
That, the respecitve amouns set forth opposite their names is the full amount of money due and to become due to each of them respectively;
That the work for which payment has been reouested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with Contract Documents and the reouirements of said owner under them;
That this statement is full, true and complete statement of all such persons and of the full amo9unt now due and the amount heretofore paid to each of them for such labor, materials, eouipment, supplies and services, furnished or prepared by each of them to or on account of said work as stated:

	1			2	3		5	6	7	8	9	10	11	12
								--WORK COMPLETED--						
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address			Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
022201	CPMH Construction	3129 Shields Ave Chicago, IL 60616	Mass Grading	$184,650.00	$36,000.00	$220,650.00	100.00%	$214,710.00	$5,940.00	$220,650.00	$11,032.50	$193,239.00	$16,378.50	$11,032.50
025100	Beverly Asphalt Paving Co	1514 W Pershing Rd Chicago, IL 60609	Asphalt	$20,275.00	$0.00	$20,275.00	100.00%	$0.00	$20,275.00	$20,275.00	$2,027.50	$0.00	$18,247.50	$2,027.50
027800	LPS Pavement Company	67 Stonehill Road Oswego, IL 60543	Pavers	$22,700.00	$0.00	$22,700.00	100.00%	$0.00	$22,700.00	$22,700.00	$1,135.00	$0.00	$21,565.00	$1,135.00
028100	J.M. Irrigation, LLC	25850 W. Highway 60 Volvo, IL 60030	Irrigation	$37,000.00	$0.00	$37,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,000.00
028300	Fence Masters. Inc.	20400 S. Cottage Grove Chicago Hts, IL 60411	Fencing	$13,200.00	$19,682.79	$32,882.79	100.00%	$32,152.79	$730.00	$32,882.79	$1,644.14	$28,937.51	$2,301.14	$1,644.14
029100	Christy Webber Landscapes	2900 Ferdinand Chicago, IL 60612	Landscaping	$75,000.00	$29,727.56	$104,727.56	99.38%	$0.00	$104,082.06	$104,082.06	$10,408.21	$0.00	$93,673.85	$11,053.71
033100	Builders Concrete Serv.	321 Center St. Hillside, IL 60162	Building Concrete	$335,405.00	$55,945.00	$391,350.00	100.00%	$391,350.00	$0.00	$391,350.00	$39,135.00	$352,215.00	$0.00	$39,135.00
033200	Litgen Concrete Cutting	1020 Nerge Road Elk Grove Vill, IL 60007	Building Concrete	$10,345.00	$0.00	$10,345.00	100.00%	$10,345.00	$0.00	$10,345.00	$1,034.50	$9,310.50	$0.00	$1,034.50
034100	Mid-States Concrete Ind	Po Box 58 Beloit, Wi 53512	Precast Planks	$69,669.00	$0.00	$69,669.00	100.00%	$69,669.00	$0.00	$69,669.00	$6,966.90	$62,702.10	$0.00	$6,966.90
042150	Cyberdyne Masonry Corp	2808 Sun Valley Road Lisle, IL 60532	Masonry	$602,500.00	$37,501.00	$640,001.00	100.00%	$640,001.00	$0.00	$640,001.00	$32,000.05	$608,000.95	$0.00	$32,000.05
051100	Bridgeport Steel Sales, Inc.	2730 S. HILlock Chicago, IL 60608	Steel	$485,000.00	$22,093.00	$507,093.00	100.00%	$485,683.00	$21,410.00	$507,093.00	$25,354.65	$437,114.70	$44,623.65	$25,354.65
057300/ 073100	All American Exterior Sol.	150 oakwood Rd. Lake Zurich, IL 60047	Column Covers/ Phenolic Wll Panels	$206,100.00	$4,600.00	$210,700.00	100.00%	$210,700.00	$0.00	$210,700.00	$21,070.00	$189,630.00	$0.00	$21,070.00
062100	Dumex Construction	8236 Long Ave Burbank, IL 60459	General Carpentry	$430,000.00	$32,224.40	$462,224.40	100.00%	$386,928.40	$75,296.00	$462,224.40	$46,222.44	$348,235.56	$67,766.40	$46,222.44
064100	Unique Casework Installations, Inc.	3936 W. 16th St Chicago, IL 60623	Casework	$236,000.00	$0.00	$236,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$236,000.00
072150	Wilkin Insulation Co.	501 Carboy Mt Prospect, IL 60056	Spray Insulation	$4,650.00	$522.00	$5,172.00	100.00%	$5,172.00	$0.00	$5,172.00	$517.20	$4,654.80	$0.00	$517.20
072500	Kremer & Davis, Inc.	701 PapermILl HILl Drive Batavia, IL 60510	Air Barriers	$57,900.00	$9,964.01	$67,864.01	100.00%	$31,700.00	$36,164.01	$67,864.01	$3,393.20	$28,530.00	$35,940.81	$3,393.20
074243	Boswell Building Cont.	933 DILlon Drive Wood Dale, IL 60191	Zinc Plated Panel Systems	$303,000.00	$5,185.00	$308,185.00	100.00%	$234,436.75	$73,748.25	$308,185.00	$15,409.25	$210,993.07	$81,782.68	$15,409.25
075100	MW Powell Company	3445 S Lawndale Ave Chicago, IL 60623	Roofing	$451,735.00	$19,679.00	$471,414.00	100.00%	$312,014.00	$159,400.00	$471,414.00	$23,570.70	$296,413.30	$151,430.00	$23,570.70
075101	The Bilco Company	37 Water Street West Haven, CT 06516	Roofing	$3,600.89	$0.00	$3,600.89	100.00%	$3,600.89	$0.00	$3,600.89	$360.09	$3,240.80	$0.00	$360.09
	Subtotal Page 1 Subcontractor Costs			**$3,548,729.89**	**$273,123.76**	**$3,821,853.65**	**92.84%**	**$3,028,462.83**	**$519,745.32**	**$3,548,208.15**	**$241,281.33**	**$2,773,217.29**	**$533,709.53**	**$514,926.83**

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								--WORK COMPLETED--						
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address			Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
079100	Triumph Restoration, Inc.	18822 S. 82nd Ave Mokena, IL 60448	Joint Sealants	$7,900.00	$3,200.00	$11,100.00	100.00%	$9,520.00	$1,580.00	$11,100.00	$555.00	$8,568.00	$1,977.00	$555.00
081100	LaForce, Inc.	691 Executive Drive WILlowbrook, IL 60527	Doors/Frames/Hardware	$65,548.00	$0.00	$65,548.00	100.00%	$65,548.00	$0.00	$65,548.00	$6,554.80	$58,993.20	$0.00	$6,554.80
081100	LaForce, Inc.	691 Executive Drive WILlowbrook, IL 60527	Bulletin #1	$0.00	$1,535.00	$1,535.00	100.00%	$1,535.00	$0.00	$1,535.00	$153.50	$1,381.50	$0.00	$153.50
084100/ 084236	Accurate Glass, Inc.	814 Kay St. Unit C Addison, IL 60101	Storefront/Windows/ Glazing Balanced Glass Doors	$388,000.00	$0.00	$388,000.00	100.00%	$388,000.00	$0.00	$388,000.00	$19,400.00	$349,200.00	$19,400.00	$19,400.00
093100	Lowery Tile Company	12335 S Keeler Ave Alsip, IL 60803	Ceramic	$36,300.00	$0.00	$36,300.00	100.00%	$36,300.00	$0.00	$36,300.00	$3,630.00	$32,670.00	$0.00	$3,630.00
096400	Menconi Terrazzo LLC	1050 Entry Drive Bensenville. IL 60106	Terrazzo	$69,000.00	$0.00	$69,000.00	100.00%	$69,000.00	$0.00	$69,000.00	$6,900.00	$62,100.00	$0.00	$6,900.00
096600	Peerless Rug Company	3033 N Lincoln Ave Chicago, IL 60657	Carpet/Linoleum	$54,068.00	$0.00	$54,068.00	100.00%	$0.00	$54,068.00	$54,068.00	$2,703.40	$0.00	$51,364.60	$2,703.40
099200	G.L. Bailey, Inc.	8435 S Cottage Grove Chicago, IL 60619	Painting	$54,550.00	$0.00	$54,550.00	100.00%	$54,550.00	$0.00	$54,550.00	$5,455.00	$49,095.00	$0.00	$5,455.00
101100	TBD		Visual Boards	$17,500.00	$0.00	$17,500.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,500.00
103500	PoleTech	97 Gnarled Hollow Rd. East Setauket, NY 11733	Flag Poles	$1,840.00	$0.00	$1,840.00	100.00%	$0.00	$1,840.00	$1,840.00	$92.00	$0.00	$1,748.00	$92.00
104300	TBD		Signage	$10,740.00	$0.00	$10,740.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,740.00
105100	REB Storage Systems, Int	4556 W. Grand Ave Chicago, IL 60639	Lockers	$4,900.00	$0.00	$4,900.00	100.00%	$4,900.00	$0.00	$4,900.00	$490.00	$4,410.00	$0.00	$490.00
105200	TBD		Fire Extinquishers	$500.00	$0.00	$500.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
106500	RHL Enterprises LLC	915 Summer HILI Ct. Antioch, IL 60002	Operable Partitions	$18,121.60	$0.00	$18,121.60	100.00%	$18,121.60	$0.00	$18,121.60	$906.08	$16,309.44	$906.08	$906.08
108200	Interior Concepts, Inc.	7150 N. Ridgeway Lincolnwood, IL 60712	Toilet Partitions/Accessories	$16,700.00	$0.00	$16,700.00	100.00%	$16,700.00	$0.00	$16,700.00	$1,670.00	$15,030.00	$0.00	$1,670.00
111300	OSA Integrated Solutions	537 N. Edgewood Ave Wood Dale, IL 60191	Projector/Projection Screens	$18,406.68	$0.00	$18,406.68	100.00%	$18,406.68	$0.00	$18,406.68	$1,840.66	$16,566.02	$0.00	$1,840.66
114050	Pawling Corporation	361 Balm Court Wood Dale, IL 60191	Misc. Equipment	$860.54	$0.00	$860.54	100.00%	$860.54	$0.00	$860.54	$86.05	$774.49	$0.00	$86.05
114050	3M Corporation	2807 Paysphere Cir Chicago, IL 60674	Library Equipment	$17,911.00	$0.00	$17,911.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,911.00
114055	TBD		Book Return	$4,500.00	$0.00	$4,500.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00
114100	TBD		Appliances	$1,000.00	$0.00	$1,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
115123	Meilahn Manufacturing Co	5900 W. 65th St. Chicago, IL 60638	Metal Storage/Library Shelvin	$103,000.00	$34,000.00	$137,000.00	75.18%	$103,000.00	$0.00	$103,000.00	$10,300.00	$92,700.00	$0.00	$44,300.00
124100	Construction Specialties	29 W. 030 Main Street WarrenvILle, IL 60555	Floor Grills	$4,381.00	$0.00	$4,381.00	100.00%	$4,381.00	$0.00	$4,381.00	$438.10	$3,942.90	$0.00	$438.10
125100	Indecor, Inc.	5009 N. Winthrop Ave Chicago, IL 60640		$12,700.00	$0.00	$12,700.00	100.00%	$0.00	$12,700.00	$12,700.00	$635.00	$0.00	$12,065.00	$635.00
129313	Forms+Surfaces	Po Box 3625 Pittsburgh, PA 15230	Bike Racks	$5,791.00	$0.00	$5,791.00	100.00%	$5,791.00	$0.00	$5,791.00	$579.10	$5,211.90	$0.00	$579.10
129323	Howard L. White & Assoc	Po Box 5197 Buffalo Grove, IL 60089	Trash Cans	$3,926.00	$0.00	$3,926.00	100.00%	$3,926.00	$0.00	$3,926.00	$392.60	$3,533.40	$0.00	$392.60
129343	Landscape Forms, Inc.	431 Lawndale Ave Kalamazoo, MI 49045	Benches	$14,190.00	$0.00	$14,190.00	100.00%	$14,190.00	$0.00	$14,190.00	$1,419.00	$12,771.00	$0.00	$1,419.00
142200	TBD		Lifts	$15,733.00	$0.00	$15,733.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,733.00
152100	Garces Contractors LLC	5423 W. Division St. Chicago, IL 60651	Plumbing	$375,999.00	$64,642.26	$440,641.26	100.00%	$432,342.36	$8,298.90	$440,641.26	$44,064.13	$389,108.12	$7,469.01	$44,064.13
157100	Qu-Bar, Inc.	4149 W. 166th St oak Forest, IL 60452	HVAC	$825,000.00	$15,720.35	$840,720.35	100.00%	$704,716.72	$136,003.63	$840,720.35	$84,072.03	$634,245.05	$122,403.27	$84,072.03
157150	Brucker Company	Elk Grove Village, IL 60007	HVAC	$2,755.00	$0.00	$2,755.00	100.00%	$2,755.00	$0.00	$2,755.00	$275.50	$2,479.50	$0.00	$275.50
162100	ABCO Electrical Const.	817 S KILdare Ave Chicago, IL 60624	Electrical	$725,105.00	$46,812.00	$771,917.00	100.00%	$401,512.00	$370,405.00	$771,917.00	$77,191.70	$361,360.80	$333,364.50	$77,191.70
	Subtotal Page 2 Subcontractor Costs			**$2,876,925.82**	**$165,909.61**	**$3,042,835.43**	**96.65%**	**$2,356,055.90**	**$584,895.53**	**$2,940,951.43**	**$269,803.65**	**$2,120,450.32**	**$550,697.46**	**$371,687.65**

	1			2	3		5	6	7	8	9	10	11	12
								--WORK COMPLETED--						
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address			Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
004001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Construction Management	$738.50	$13,037.47	$13,775.97	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,775.97
010001	Wight Construction	2500 North Frontage Rd Darien, IL 60561	General Conditions	$799,000.50	-$43,945.46	$755,055.04	94.79%	$622,821.00	$92,895.00	$715,716.00	$35,785.80	$560,538.90	$119,391.30	$75,124.84
010201	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Insurance	$50,507.00	-$1,724.50	$48,782.50	100.00%	$48,782.50	$0.00	$48,782.50	$2,439.12	$43,904.25	$2,439.13	$2,439.12
010221	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Bond	$49,650.00	$13,376.00	$63,026.00	100.00%	$63,026.00	$0.00	$63,026.00	$3,151.30	$56,723.40	$3,151.30	$3,151.30
990600	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Contingency	$50,000.00	-$50,000.00	$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
990601	Public Building Commission	50 W Washington Street Chicago, IL 60616	Owner Contingency	$300,000.00	-$16,214.85	$283,785.15	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283,785.15
990999	Wight Construction	2500 North Frontage Rd Darien, IL 60561	Unlet	$139,448.29	-$139,448.29	$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Public Building Commission	2500 North Frontage Rd Darien, IL 60561	Site Work Allowance	$100,000.00	$0.00	$100,000.00	0.00%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P			**$1,489,344.29**	**-$224,919.63**	**$1,264,424.66**	**65.45%**	**$734,629.50**	**$92,895.00**	**$827,524.50**	**$41,376.22**	**$661,166.55**	**$124,981.73**	**$478,276.38**
	Subtotal Page 1 Subcontractor Costs			**$3,548,729.89**	**$273,123.76**	**$3,821,853.65**	**92.84%**	**$3,028,462.83**	**$519,745.32**	**$3,548,208.15**	**$241,281.33**	**$2,773,217.29**	**$533,709.53**	**$514,926.83**
	Subtotal Page 2 Subcontractor Costs			**$2,876,925.82**	**$165,909.61**	**$3,042,835.43**	**96.65%**	**$2,356,055.90**	**$584,895.53**	**$2,940,951.43**	**$269,803.65**	**$2,120,450.32**	**$550,697.46**	**$371,687.65**
	Subtotal Page 3 General Conditions, Contingency, Allowances, OH&P			**$1,489,344.29**	**-$224,919.63**	**$1,264,424.66**	**65.45%**	**$734,629.50**	**$92,895.00**	**$827,524.50**	**$41,376.22**	**$661,166.55**	**$124,981.73**	**$478,276.38**
	TOTAL			**$7,915,000.00**	**$214,113.74**	**$8,129,113.74**	**90.01%**	**$6,119,148.23**	**$1,197,535.85**	**$7,316,684.08**	**$552,461.20**	**$5,554,834.16**	**$1,209,388.72**	**$1,364,890.86**

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	$7,915,000.00
Extras to Contract	$214,113.74
Total Contract and Extras	$8,129,113.74
Credits to Contract	$0.00
Adjusted Total Contract	$8,129,113.74

Work Completed to Date (Col. 7)	$7,316,684.08
Total Retained (Col. 9)	$552,461.20
Net Amount Earned (Col. 8 - Col. 9)	$6,764,222.88
Previously Paid (Col. 10)	$5,554,834.16
Net Amount Due this Payment (Col. 11)	$1,209,388.72

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

Contractor certifieds that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents;
that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid;
that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine;
that each and ever Waiver of Lien was delivered unconditionally;
that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien;
that said Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agents
acting on behalf of affiant in connection with the work or arising out of the work;
that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material
for which a claim could be made and for which a lien could be filed;
that neiher the partial payment for any part thereof has been assigned;
that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments that
have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO,
tjat saod Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and
that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO
all moneys that the latter may be compelled to pay in discharging such a lien including all costs and reasonable attorney's fees.

Signed: _____
(to be signed by the President or Vice President)

Print Name: Raymond F. Prokop

Title: Vice President

Subscribed and sworn to before me this 31-Jul 2014

_____
Notary Public