



Public Building Commission of Chicago Contractor Payment Information

Project: Ogden International School of Chicago

Contract Number: PS1668

Construction Manager at Risk: Turner Construction Company

Payment Application: #24

Amount Paid: \$401,550.00

Date of Payment to General Contractor: 1/30/12

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 to 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: November 15, 2011

Project: Ogden Replacement Elementary School

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 payable as set forth in said Resolution).

THE CONTRACTOR

Turner Construction Company (Chicago)

FOR

Ogden Replacement Elementary School

is now entitled to the sum of

\$401,550.00

ORIGINAL CONTRACT PRICE	\$44,788,221.00	
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$44,788,221.00	
TOTAL AMOUNT EARNED		\$43,010,765.50
TOTAL RETENTION		\$358,638.50
a) Reserve Withheld @ 10% of Total Amount Earned, but not to exceed 1% of Contract Price	\$358,638.50	
b) Liens and Other Withholding	\$0.00	
c) Liquidated Damages Withheld	\$0.00	
TOTAL PAID TO DATE (Include this Payment)		\$42,652,127.00
LESS: AMOUNT PREVIOUSLY PAID		\$42,250,577.00
AMOUNT DUE THIS PAYMENT		\$401,550.00

C. Rocco Castellano

Architect - Engineer

Date: 11/16/2011

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 8)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Revcon Construction Corporation, 500 Industrial Drive, Prairie View, Illinois 60069	Caissons	1,539,773.00	1,539,773.00	5,000.00	1,503,588.00	31,185.00	5,000.00
Revcon Construction Corporation, 500 Industrial Drive, Prairie View, Illinois 60069	Caissons	48,763.00	48,763.00	0.00	48,763.00	0.00	0.00
Reliable Contracting & Equipment Co., 333 N Ogden Ave, Chicago, Illinois 60607	Site Utilities	407,543.00	409,946.00	40,993.72	368,952.28	0.00	38,590.72
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Site Utilities-Reliable Contracting & Equipment Co.	2,403.00	0.00	0.00	0.00	0.00	2,403.00
Reliable Contracting & Equipment Co., 333 N Ogden Ave, Chicago, Illinois 60607	Site Utilities	8,844.00	8,844.00	0.00	8,844.00	0.00	0.00
Abbey Paving, 1949 County Line Road, Aurora, Illinois 60502	Paving	63,513.00	63,513.00	0.00	64,082.70	(569.70)	0.00
Abbey Paving, 1949 County Line Road, Aurora, Illinois 60502	Paving	1,443.00	1,443.00	0.00	1,443.00	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Landscaping-Christy Webber Landscapes	242.00	0.00	0.00	0.00	0.00	242.00
Christy Webber Landscape, 2900 W. Ferdinand St, Chicago, Illinois 60612	Landscaping	275,592.00	275,834.00	25,388.18	250,445.82	0.00	25,146.18
Christy Webber Landscape, 2900 W. Ferdinand St, Chicago, Illinois 60612	Landscaping	8,776.00	8,776.00	0.00	8,776.00	0.00	0.00
Burling Builders, Inc., 44 West 60th Street, Chicago, Illinois 60621	Concrete	3,777,938.00	3,788,127.00	37,881.00	3,750,246.00	0.00	27,692.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Concrete-Burling Builders, Inc.	10,189.00	0.00	0.00	0.00	0.00	10,189.00
Burling Builders, Inc., 44 West 60th Street, Chicago, Illinois 60621	Concrete	118,122.00	118,122.00	0.00	118,122.00	0.00	0.00
Illinois Masonry Corp., 200 Telser Rd., Lake Zurich, Illinois 60047	Masonry and Stone	5,358,949.00	5,358,949.00	2,500.00	5,308,343.00	48,106.00	2,500.00
Illinois Masonry Corp., 200 Telser Rd., Lake Zurich, Illinois 60047	Masonry and Stone	169,477.00	169,477.00	0.00	169,477.00	0.00	0.00
Carlo Steel Corporation, 3100 East 87th Street, Chicago, Illinois 60617	Structural Steel	2,270,726.00	2,270,726.00	0.00	2,270,726.00	0.00	0.00
Carlo Steel Corporation, 3100 East 87th Street, Chicago, Illinois 60617	Structural Steel	77,677.00	77,677.00	0.00	77,677.00	0.00	0.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 8)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Structural Steel-Carlo Subs/Suppliers-TCCo	286,462.00	207,352.00	0.00	207,352.00	0.00	79,110.00
Chicago Architectural Metals, Inc., 4619 N. Ravenswood Ave., Ste #201, Chicago, Illinois 60640	Miscellaneous Metals	102,786.65	102,786.65	0.00	102,786.65	0.00	0.00
Chicago Architectural Metals, Inc., 4619 N. Ravenswood Ave., Ste #201, Chicago, Illinois 60640	Miscellaneous Metals	3,867.36	3,867.36	0.00	3,867.36	0.00	0.00
Byus Steel, Inc., 1750 Hubbard St, Batavia, Illinois 60510	Misc. Metals	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00
Byus Steel, Inc., 1750 Hubbard St, Batavia, Illinois 60510	Misc. Metals	659,486.00	656,048.82	7,365.58	641,442.90	7,240.34	10,802.76
Byus Steel, Inc., 1750 Hubbard St, Batavia, Illinois 60510	Misc. Metals	19,218.00	19,218.00	0.00	19,218.00	0.00	0.00
Midwest Fence Corporation, 900 N. Kedzie Avenue, Chicago, Illinois 60651	Metal Fence	216,281.00	216,281.00	2,162.81	214,118.19	0.00	2,162.81
Midwest Fence Corporation, 900 N. Kedzie Avenue, Chicago, Illinois 60651	Metal Fence	6,532.00	6,532.00	0.00	6,532.00	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Misc. Metals-CAM Subs/Suppliers	301,187.30	301,187.30	0.00	301,187.30	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Misc. Metals-Subguard Reimbursment	(132,191.00)	(132,191.00)	0.00	(132,191.00)	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	General Trades-Scale Construction, Inc.	1,632.00	0.00	0.00	0.00	0.00	1,632.00
Scale Construction Inc., 2101 S. CARPENTER ST, 2ND FLOOR, CHICAGO, Illinois 60608	General Trades	982,859.00	984,491.00	9,807.48	974,683.52	0.00	8,175.48
Scale Construction Inc., 2101 S. CARPENTER ST, 2ND FLOOR, CHICAGO, Illinois 60608	General Trades	30,243.00	30,243.00	0.00	30,243.00	0.00	0.00
Carroll Seating Co., 2105 Lunt, Elk Grove Village, Illinois 60007	Architectural Millwork & Casework	392,835.00	392,835.00	3,928.35	380,259.73	8,646.92	3,928.35
Carroll Seating Co., 2105 Lunt, Elk Grove Village, Illinois 60007	Architectural Millwork & Casework	12,061.00	12,061.00	0.00	12,061.00	0.00	0.00
Kremer & Davis, 132 Osborne Road, Fridley, Minnesota 55432	Waterproofing	360,278.00	360,278.00	0.00	359,665.50	612.50	0.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 8)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Kremer & Davis, 132 Osborne Road, Fridley, Minnesota 55432	Waterproofing	14,557.00	14,557.00	0.00	14,557.00	0.00	0.00
Bennett & Brosseau Roofing, Inc., 535 Anderson Drive, Romeoville, Illinois 60446	Roofing	1,698,257.00	1,698,257.00	16,986.96	1,646,587.40	34,682.64	16,986.96
Bennett & Brosseau Roofing, Inc., 535 Anderson Drive, Romeoville, Illinois 60446	Roofing	55,907.00	55,907.00	0.00	55,907.00	0.00	0.00
ASC Fireproofing, Inc., 607 Church Road, Elgin, Illinois 60123	Fireproofing	166,157.00	164,106.00	5,463.38	158,642.62	0.00	7,514.38
ASC Fireproofing, Inc., 607 Church Road, Elgin, Illinois 60123	Fireproofing	4,092.00	3,814.74	0.00	3,814.74	0.00	277.26
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Curtainwall-Underland Architectural Systeems	7,923.00	0.00	0.00	0.00	0.00	7,923.00
Underland Architectural Systems, Inc., 20318 Torrence Avenue, Lynwood, Illinois 60411	Curtaiwall/Glass/Metal Panels	1,525,541.00	1,533,464.00	15,855.22	1,517,608.78	0.00	7,932.22
Underland Architectural Systems, Inc., 20318 Torrence Avenue, Lynwood, Illinois 60411	Curtaiwall/Glass/Metal Panels	50,955.00	50,955.00	0.00	50,955.00	0.00	0.00
The Levy Company, 3925 Commercial Avenue, Northbrook, Illinois 60062	Gypsum Board/Plaster	878,067.00	878,067.00	5,000.00	871,493.04	1,573.96	5,000.00
The Levy Company, 3925 Commercial Avenue, Northbrook, Illinois 60062	Gypsum Board/Plaster	29,531.00	29,531.00	0.00	29,531.00	0.00	0.00
Mr. Davids Carpet Service, 865 W Irving Park Road, Itasca, Illinois 60143	Ceramic & Quarry Tile	101,966.00	101,966.00	1,000.00	91,717.80	9,248.20	1,000.00
Mr. Davids Carpet Service, 865 W Irving Park Road, Itasca, Illinois 60143	Ceramic & Quarry Tile	2,886.00	2,886.00	0.00	2,886.00	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Terrazzo-Metropolitan Terrazzo, LLC	7,261.00	0.00	0.00	0.00	0.00	7,261.00
Metropolitan Terrazzo, LLC, 645 Lunt Avenue, Elk Grove Village, Illinois 60007	Terrazzo	910,399.00	917,660.00	26,526.49	891,133.51	0.00	19,265.49
Metropolitan Terrazzo, LLC, 645 Lunt Avenue, Elk Grove Village, Illinois 60007	Terrazzo	31,986.00	31,986.00	0.00	31,986.00	0.00	0.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (5 of 8)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Wood Flooring W/Striping-Floors Incorporated	760.00	0.00	0.00	0.00	0.00	760.00
Floors, Inc, PO Box 700, 1341 Cobblestone Way, Woodstock, Illinois 60098	Wood Flooring W/Striping	81,849.00	82,609.00	826.09	81,782.91	0.00	66.09
Floors, Inc, PO Box 700, 1341 Cobblestone Way, Woodstock, Illinois 60098	Wood Flooring W/Striping	2,789.00	2,789.00	0.00	2,789.00	0.00	0.00
Flooring Resources, 600 W. Pratt, Elk Grove, Illinois 60007	Resilient Flooring & Carpet	207,681.00	207,681.00	1,500.00	203,273.90	2,907.10	1,500.00
Flooring Resources, 600 W. Pratt, Elk Grove, Illinois 60007	Resilient Flooring & Carpet	5,198.00	5,198.00	0.00	5,182.40	15.60	0.00
DBM Services, Inc., 16W107 83rd Street, Burr Ridge, Illinois 60527	Fluid Applied Flooring	77,623.00	77,623.00	0.00	75,353.75	2,269.25	0.00
DBM Services, Inc., 16W107 83rd Street, Burr Ridge, Illinois 60527	Fluid Applied Flooring	3,340.00	3,340.00	0.00	3,340.00	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Painting-Continental Painting & Decorating, Inc.	545.00	0.00	0.00	(32.14)	32.14	545.00
Continental Painting & Decorating, Inc., 2255 South Wabash Avenue, Chicago, Illinois 60616	Painting	298,320.00	298,865.00	2,988.65	295,876.35	0.00	2,443.65
Continental Painting & Decorating, Inc., 2255 South Wabash Avenue, Chicago, Illinois 60616	Painting	9,815.00	9,815.00	0.00	9,815.00	0.00	0.00
Interior Concepts Inc, 7150 N Ridgeway Ave, Lincolnwood, Illinois 60712	Toilet Partitions	115,337.00	113,854.00	2,529.08	111,324.92	0.00	4,012.08
Interior Concepts Inc, 7150 N Ridgeway Ave, Lincolnwood, Illinois 60712	Toilet Partitions	3,697.00	3,697.00	0.00	3,697.00	0.00	0.00
Electrical Contractors, Inc., 1252 Allanson Road, Mundelein, Illinois 60060	Parking Control System	38,299.00	38,299.00	0.00	37,150.03	1,148.97	0.00
Electrical Contractors, Inc., 1252 Allanson Road, Mundelein, Illinois 60060	Parking Control System	1,306.00	1,306.00	0.00	1,306.00	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	General Specialties-Nedland	25,038.00	25,038.00	0.00	25,038.00	0.00	0.00
Poblocki Sign Company LLC, P.O. Box 1541, Milwaukee, Wisconsin 53201-1541	Signage	105,583.00	105,583.00	0.00	102,140.03	3,442.97	0.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (6 of 8)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Poblocki Sign Company LLC, P.O. Box 1541, Milwaukee, Wisconsin 53201-1541	Signage	3,137.00	3,137.00	0.00	3,042.89	94.11	0.00
Larson Equipment & Furniture, 403 S Vermnt, Palatine, Illinois 60067	Metal Lockers	135,591.00	135,591.00	0.00	135,583.00	8.00	0.00
Larson Equipment & Furniture, 403 S Vermnt, Palatine, Illinois 60067	Metal Lockers	4,718.00	4,718.00	0.00	4,718.00	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Playground Equip.-NuToys	41,562.00	41,562.00	0.00	41,562.00	0.00	0.00
M.L. Rongo, Inc., 4817 W. Lake Street, Melrose Park, Illinois 60160	Food Service Equipment	156,706.00	156,706.00	1,494.00	155,036.00	176.00	1,494.00
M.L. Rongo, Inc., 4817 W. Lake Street, Melrose Park, Illinois 60160	Food Service Equipment	5,726.00	5,726.00	0.00	5,726.00	0.00	0.00
SCHINDLER ELEVATOR, 1530 Timberwolf Dr, Holland, Ohio 43528	Elevators	348,786.00	348,786.00	2,000.00	343,867.30	2,918.70	2,000.00
SCHINDLER ELEVATOR, 1530 Timberwolf Dr, Holland, Ohio 43528	Elevators	11,918.00	11,918.00	0.00	11,918.00	0.00	0.00
F. E. Moran Fire Protection of Northern Ill., 2165 Shermer Rd Ste D, Northbrook, Illinois 60062	Fire Protection	426,670.00	426,670.00	4,939.49	417,178.48	4,552.03	4,939.49
F. E. Moran Fire Protection of Northern Ill., 2165 Shermer Rd Ste D, Northbrook, Illinois 60062	Fire Protection	12,273.00	12,273.00	61.27	12,150.46	61.27	61.27
Norman Mechanical, 3850 Industrial Avenue, Rolling Meadows, Illinois 60008	Plumbing	1,246,656.00	1,248,021.00	12,481.00	1,235,540.00	0.00	11,116.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Plumbing-Norman Mechanical	1,365.00	0.00	0.00	640.00	(640.00)	1,365.00
Norman Mechanical, 3850 Industrial Avenue, Rolling Meadows, Illinois 60008	Plumbing	32,701.00	32,701.00	0.00	32,701.00	0.00	0.00
International Piping Systems, Inc., 444 East State Parkway, Suite 123, Schaumburg, Illinois 60173-4538	Mechanical W/Controls	2,967,522.30	2,967,522.30	0.00	2,967,522.30	0.00	0.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (7 of 8)

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
International Piping Systems, Inc., 444 East State Parkway, Suite 123, Schaumburg, Illinois 60173-4538	Mechanical W/Controls	96,173.00	96,173.00	0.00	96,173.00	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	IPS Subs/Suppliers-TCCo	641,444.70	498,636.00	0.00	412,846.32	85,789.68	142,808.70
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Electrical-Connelly Electric	8,941.00	0.00	0.00	0.00	0.00	8,941.00
Connelly Electric, 40 S. Addison Rd, Suite 100, Addison, Illinois 60101	Electrical	3,992,336.00	4,001,277.00	39,560.04	3,961,716.96	0.00	30,619.04
Connelly Electric, 40 S. Addison Rd, Suite 100, Addison, Illinois 60101	Electrical	125,795.00	125,795.00	0.00	125,795.00	0.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Fixed General ConditionsRailroad InsuranceTCCo P&P BondBuilders Risk InsuranceNot-To-Exceed General ConditionTCCo Construction ContingencyCM Fee (2%)	5,808,679.69	5,411,780.33	54,118.28	5,245,648.12	112,013.93	451,017.64
Subtotal TCCo GMP		42,658,886.00	42,032,338.50	358,638.50	41,287,517.00	386,183.00	985,186.00
002	TCCo GMP without retention held						
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Subguard	447,572.00	447,572.00	0.00	432,205.00	15,367.00	0.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	TCCo Insurance	396,724.00	380,855.00	0.00	380,855.00	0.00	15,869.00
Turner Construction Company (Chicago), 55 East Monroe Street, Suite 3100, Chicago, Illinois 60603	Preconstruction Services	150,000.00	150,000.00	0.00	150,000.00	0.00	0.00
Subtotal TCCo GMP without retention held		994,296.00	978,427.00	0.00	963,060.00	15,367.00	15,869.00
003	Owner Contingency						
To Be Let	Owner Contingency	1,135,039.00	0.00	0.00	0.00	0.00	1,135,039.00
Subtotal Owner Contingency		1,135,039.00	0.00	0.00	0.00	0.00	1,135,039.00
Total		44,788,221.00	43,010,765.50	358,638.50	42,250,577.00	401,550.00	2,136,094.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (8 of 8)

AMOUNT OF ORIGINAL CONTRACT	\$44,788,221.00	TOTAL AMOUNT REQUESTED	\$43,010,765.50
EXTRAS TO CONTRACT	\$0.00	LESS 0.83% RETAINED	\$358,638.50
TOTAL CONTRACT AND EXTRAS	\$44,788,221.00	NET AMOUNT EARNED	\$42,652,127.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$42,250,577.00
ADJUSTED CONTRACT PRICE	\$44,788,221.00	AMOUNT DUE THIS PAYMENT	\$401,550.00
		BALANCE TO COMPLETE	\$2,136,094.00

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 certifies

- that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents;
- that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid,
- that the amount of the payments applied for are justified.
- That the Waivers of Lien and submitted herewith by affiant for affiant and each of the aforesaid persons, are true, correct, and genuine;
- that each and every Waiver of Lien was delivered unconditionally;
- that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien;
- that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the Work or arising out of the Work; and
- that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed;
- that neither the partial payment nor any part thereof has been assigned;
- that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and
- 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 a reasonable attorney's fee.

Pete Woeste

(To be signed by the President or a Vice President)

Pete Woeste

(Typed name of above signature)

Subscribed and sworn to before me this 15th day of November, 2011.

Brenda Jones

Notary Public

Notary State: Illinois

Notary County: COOK

My Commission expires: 08/05/2014