



## Public Building Commission of Chicago Contractor Payment Information

Project: Adam Clayton Powell, Jr. Paideia Academy

Contract Number: 1479

General Contractor: George Sollitt Construction/Brown Momen JV

Payment Application: #21

Amount Paid: \$120,773.00

Date of Payment to General Contractor: 6/4/12

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 A

POWELL REPLACEMENT ELEMENTARY SCHOOL  
 Contract # 1479  
 Project No.: 05070  
 Pay Appl. # 21  
 Period To: 12/31/11

STATE OF ILLINOIS )  
 )ss  
 COUNTY OF DU PAGE)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

The affiant, being first duly sworn on oath, deposes and says that he/she is PROJECT CONTROLLER of SOLLITT/BROWN MOMEN JOINT VENTURE an ILLINOIS corporation, and duly authorized to make this Affidavit on behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1479 dated the 9th day of June, 2009, for or (describe nature of work)

GENERAL CONSTRUCTION

FOR (Designate Project and Location)

POWELL REPLACEMENT ELEMENTARY SCHOOL

Chicago, Illinois

that the following statements are made for the purpose of procuring a partial payment of: ONE HUNDRED TWENTY ONE

THOUSAND SEVEN HUNDRED SEVENTY THREE AND 00/100THS-----

\$120,773.00

under the terms of said contract, that the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purpose of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvements. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work as stated:

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
GEORGE SOLLITT CONSTRUCTION 790 N. CENTRAL WOOD DALE, IL 60191	1	GENERAL CONDITIONS	1,771,197.80	1,771,197.80	14,735.00	1,737,579.80	18,883.00	14,735.00
GEORGE SOLLITT CONSTRUCTION	2	INSURANCE	309,500.00	309,500.00	0.00	309,500.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	3	PERFORMANCE BOND	205,600.00	205,600.00	0.00	205,600.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	4	MOBILIZATION	115,000.00	115,000.00	0.00	115,000.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	5	DEMOBILIZATION	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	6	QUALITY CONTROL	38,600.00	38,600.00	0.00	38,600.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	7	COMMISSION FIELD OFFICE - SET UP	45,000.00	45,000.00	0.00	45,000.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	8	COMMISSION FIELD OFFICE - MAINTENANCE	8,000.00	8,000.00	0.00	8,000.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	9	LEED ADMINISTRATION	14,000.00	14,000.00	0.00	14,000.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	26	CARPENTRY	165,000.00	165,000.00	0.00	165,000.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	10	ALLOWANCE 1: SITE WORK ALLOWANCE	1,946,586.00	0.00	0.00	0.00	0.00	1,946,586.00
		MOVE #1	(25,806.00)					
		MOVE #2	(25,645.00)					
		MOVE #3	(231.00)					
		MOVE #4	(1,732.00)					

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
GEORGE SOLLITT CONSTRUCTION	11	ALLOWANCE 2: CCTV EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	12	ALLOWANCE 3: DATA SWITCH ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00
GEORGE SOLLITT CONSTRUCTION	13	COMMISSION'S CONTINGENCY ALLOWANCE	165,432.20	0.00	0.00	0.00	0.00	165,432.20
CONTINGENCY ALLOWANCE MOVES	CCO #3	(23,540.00)						
	CCO #5	(5,018.00)						
	CCO #7	(3,891.35)						
	CCO #9	(930.00)						
	CCO #2	8,514.05						
	CCO #13	(2,542.50)						
	CCO #4	(620.00)						
	CCO #16	(6,666.00)						
	CCO #20	(2,904.00)						
	CCO #18	(3,774.00)						
	CCO #19	(3,554.00)						
	CCO #29	(30,211.00)						
	CCO #6	1,090.00						
	CCO #17	2,666.00						
	CCO #24	(53,323.00)						
	CCO #26	(33,090.00)						
	CCO #26R1	320.00						
	CCO # 28	(4,369.00)						
	CCO #12	(5,942.00)						
	CCO #36	(9,426.00)						
	CCO #8	(2,955.00)						
	CCO #14	(5,501.00)						
	CCO #1	(13,951.00)						
	CCO #41	(21,518.00)						
	CCO #25	(3,898.00)						
	CCO #34	(5,413.00)						
	CCO #39	(4,998.00)						
	CCO #48	(3,386.00)						
	CCO #37	(4,345.00)						
	CCO #27	(24,311.00)						
	CCO #46	(1,412.00)						
	CCO #43	(20,316.00)						
	CCO #47	(5,392.00)						
	CCO #42	(2,526.00)						
	CCO #35	(35,061.00)						
	CCO #40	(1,484.00)						
		(334,567.80)						
GSCC'S SUBCONTRACTORS:								
A-1 ROOFING COMPANY 1425 CHASE AVENUE ELK GROVE VILLAGE, IL 60007	28	MODIFIED BITUMINOUS	495,664.00	495,664.00	0.00	490,707.00	4,957.00	0.00
AIR FLOW ARCHITECTURAL 7330 N. TETONIA AVENUE MILWAUKEE, WI 53209	47	DISPLAY CASES	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
ANY TEMPERATURE, INC. 210 EASY STREET CAROL STREAM, IL 60188	68	VENTILATION	877,352.00	877,352.00	8,774.00	868,578.00	0.00	8,774.00
ARCHITECTURAL COMPLIANCE SIGN CO. (ACS) 3649 W. CHASE AVENUE SKOKIE, IL 60076	50	SIGNAGE	52,289.00	52,289.00	0.00	48,604.00	3,685.00	0.00
ASC INSULATION & FIREPROOFING 607 CHURCH ROAD ELGIN, IL 60173	30	SPRAYED FIRE PROOFING	65,182.00	65,182.00	0.00	65,182.00	0.00	0.00

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
BEVERLY ASPHALT PAVING COMPANY 1514 W. PERSHING ROAD CHICAGO, IL 60609	16	HOT MIX ASPHALT PAVING	18,000.00	18,000.00	0.00	18,000.00	0.00	0.00
BUILDERS UNITED SALES CO., INC. 713 BRIARCLIFF DRIVE MINOOKA, IL 60447	51	OPERABLE PANEL PARTITIONS	9,000.00	9,000.00	0.00	9,000.00	0.00	0.00
CARLO STEEL CORP. 3100 EAST 87TH STREET CHICAGO, IL 60617	22	STRUCTURAL STEEL	1,648,606.00	1,648,606.00	0.00	1,648,606.00	0.00	0.00
CARROLL SEATING COMPANY 2106 LUNT AVENUE ELK GROVE VILLAGE, IL 60007	58	TELESCOPING STANDS	12,000.00	12,000.00	0.00	12,000.00	0.00	0.00
C & H BUILDING 1714 S. WOLF ROAD WHEELING, IL 60090-6517	49	FLAGPOLES	11,150.00	11,150.00	0.00	11,150.00	0.00	0.00
CHICAGO SPOTLIGHT 1658 W. CARROLL STREET CHICAGO, IL 60612	53	RIGGING & CURTAINS	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00
COMPACTOR TECHNOLOGY 5901 W. 66TH STREET, UNIT B BEDFORD PARK, IL 60638	55	WASTE COMPACTORS	31,825.00	31,825.00	0.00	31,825.00	0.00	0.00
DEGRAF CONCRETE CONSTRUCTION 300 ALDEMAN AVENUE WHEELING, IL 60090	21	CAST IN PLACE CONCRETE FOUNDATIONS	935,842.00	935,842.00	0.00	932,061.00	3,781.00	0.00
DU-AL FLOORING COMPANY 4210 WES 124 <sup>th</sup> PLACE ALSIP, IL 60803	42	RESILIENT TILE FLOOR	153,700.00	153,700.00	0.00	153,700.00	0.00	0.00
EARTH, INC. 810 N.ARLINGTON HEIGHTS ROAD, SUITE 1 ITASCA, IL 60143	14	EARTHWORK	973,080.00	973,080.00	0.00	973,080.00	0.00	0.00
EXCEL WATER PROOFING & DAMP PROOFING 6662 W. 99 STREET CHICAGO RIDGE, IL 60415	26 27	AIR BARRIERS/BITUMINOUS DAMPROOFING	81,750.00	81,750.00	0.00	81,750.00	0.00	0.00
F.E. MORAN, INC. 2265 CARLSON DRIVE NORTH BROOK, IL 60062		FIRE PROTECTION	174,000.00	174,000.00	0.00	174,000.00	0.00	0.00
GLASS DESIGNERS 10123 S. TORRENCE AVENUE CHICAGO, IL 60617	35 38 39	ALUMINUM WINDOWS/GUARDS/JOINT SEALAN	1,088,235.00	1,088,235.00	0.00	1,088,000.00	235.00	0.00
GREAT LAKES AUTOMATIC DOOR 461 N. WOLF ROAD HILLSIDE, IL 60162-1207	35	AUTOMATIC DOOR OPENER	5,100.00	5,100.00	0.00	5,100.00	0.00	0.00
HASCEK-MELVILLE 7705 W. 99TH STREET HICKORY HILLS, IL 60457	44 29	EPOXY FLOORING & TRAFFIC COATING	17,200.00	17,200.00	0.00	17,200.00	0.00	0.00
HOUSE OF DOORS 9038 W. OGDEN AVENUE BROOKFIELD, IL 60513-0147	32	OVERHEAD COILING DOOR	3,100.00	3,100.00	0.00	3,100.00	0.00	0.00
HUFCOR-CHICAGO 102 FAIRBANK STREET ADDISON, IL 60101-3120	56	GYMNASIUM EQUIPMENT	37,788.00	37,788.00	0.00	37,788.00	0.00	0.00

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 444 E. STATE PARKWAY SCHAUMBURG IL 60173-4638	60	HVAC	2,194,477.00	2,194,477.00	27,388.00	2,156,508.00	10,581.00	27,388.00
JUST RITE ACOUSTICS, INC. 1501 ESTES AVENUE ELK GROVE VILLAGE, IL 60007	39	ACOUSTICAL CEILINGS & PANELS	239,900.00	239,900.00	0.00	239,900.00	0.00	0.00
KADEE INDUSTRIES 7160 KRICK ROAD WALTON HILLS, OH 44136	57	FOOT GRILLES	38,112.00	38,112.00	0.00	38,112.00	0.00	0.00
LANDSCAPE FORMS 431 LAWDALE AVENUE KALAMZOO, MI 49048-9543	18	BENCHES	5,080.00	5,080.00	0.00	5,080.00	0.00	0.00
LPS PAVEMENT 67 STONEHILL ROAD OSWEGO, IL 60543	17	PERMABLE PAVERS	38,100.00	38,100.00	0.00	38,100.00	0.00	0.00
MANICO FLOORING 4134 ORLEANS STREET MCHENRY, IL 60050	40 41	WOOD GYM FLOOR AND STAGE FLOOR	60,600.00	60,600.00	0.00	60,500.00	0.00	0.00
METAL ERECTORS, Inc. 1030 W. REPUBLIC DRIVE ADDISON, IL 60101	54	LOUVERS/COMPOSITE METAL PANELS	444,365.00	444,365.00	0.00	456,532.00	(12,167.00)	0.00
METROPOLITAN TERRAZZO 645 LUNT AVENUE ELK GROVE VILLAGE, IL 60007	38	TERRAZZO	543,167.00	543,167.00	0.00	543,167.00	0.00	0.00
MORFIN CONSTRUCTION 1553 N. MANNHEIM ROAD STONE PARK, IL 60165	37	GYPSUM BOARD SYSTEM	359,838.00	359,838.00	0.00	355,155.00	4,683.00	0.00
NEENAH FOUNDRY 545 KIMBERLY CAROL STREAM, IL 60188	20	TREE GRATES	6,135.00	6,135.00	0.00	6,135.00	0.00	0.00
PB SALES 445 ATWATER ELMHURST, IL 60126	64	PROJECTION SCREENS	6,500.00	6,500.00	0.00	6,500.00	0.00	0.00
PRESTIGE DISTRUPTION 3320 COMMERCIAL AVENUE NORTHBROOK, IL 60062	52	TOILET ACCESSORIES	24,167.00	24,167.00	0.00	24,167.00	0.00	0.00
PTL LANDSCAPING 1224 BLACKHAWK DRIVE UNIVERSITY PARK, IL 60466	19 26	LANDSCAPING/GREEN ROOFING	347,176.00	347,176.00	0.00	339,650.00	7,526.00	0.00
SCHOOL SPECIALITY EDUCATION 3155 NORTHWOODS PARKWAY NORCROSS, GA 30071	45	VISUAL DISPLAY UNITS	26,482.00	26,482.00	0.00	26,482.00	0.00	0.00
SCOTT INTERIORS 21625 MAIN STREET MATTESON, IL 60443-2744	43	CARPET	48,518.00	48,518.00	0.00	48,518.00	0.00	0.00
SKYLINE PLASTERING 232 WESTGATE DRIVE CAROL STREAM, IL 60188	36	CEMENT PLASTER	32,000.00	32,000.00	0.00	30,379.00	1,621.00	0.00
SPECIALTIES DIRECT 161 TOWER DRIVE, STE. G BURR RIDGE, IL 60527	46	TOILET COMPARTMENTS	22,700.00	22,700.00	0.00	22,700.00	0.00	0.00

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
TAYLOR ELECTRIC 4145 W. KINZIE STRETT CHICAGO, IL 60624	62	ELECTRICAL	2,869,856.00	2,869,856.00	1,000.00	2,829,936.00	38,920.00	1,000.00
THATCHER FOUNDATIONS 7100 INDUSTRIAL HIGHWAY GARY, IN 46406	15	SHEETING	147,000.00	147,000.00	0.00	147,000.00	0.00	0.00
TRIUMPH RESTORATION, INC. 18822 S. 82 <sup>nd</sup> AVENUE MOKENA, IL 60448	23	EXPANSION JOINT & PERIMETER FIRE SAFING	80,770.00	80,770.00	0.00	77,895.00	2,875.00	0.00
UNIVERSAL FIRE PROTECTION 1115 MOLITOR ROAD AURORA, IL 60505	59	FIRE PROTECTION	121,505.00	121,505.00	0.00	121,505.00	0.00	0.00
<b>GEORGE SOLLITT TOTAL</b>			<b>19,208,127.00</b>	<b>17,096,108.80</b>	<b>51,897.00</b>	<b>16,958,631.80</b>	<b>85,580.00</b>	<b>2,163,915.20</b>

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
BROWN & MOMEN 823 E. DREXEL SQUARE CHICAGO, IL 60615	1 GENERAL CONDITIONS	234,084.00	234,084.00	2,160.00	231,317.00	607.00	2,160.00
	2 PERFORMANCE BOND & INSURANCE	85,030.00	85,030.00	850.00	84,180.00	0.00	850.00
	3 GENERAL LABOR	27,000.00	27,000.00	270.00	26,730.00	0.00	270.00
	4 CARPENTRY LABOR	66,000.00	66,000.00	660.00	65,340.00	0.00	660.00
<b>BROWN &amp; MOMEN SUBCONTRACTORS:</b>							
THOMAS P. ADAMSON & ASSOCIATES 921 W. VAN BUREN STREET CHICAGO, IL 60607	16 PLUMBING, SITE STORM & SANITARY	935,125.00	935,125.00	0.00	915,909.00	19,216.00	0.00
A.L.L. MASONRY CONSTRUCTION CO. 1414 W. WILLOW STREET CHICAGO, IL 60622	6 MASONRY	2,918,229.00	2,918,229.00	3,181.00	2,915,048.00	0.00	3,181.00
BILL'S SHADE & BLIND SERVICE 765 E. 69 <sup>th</sup> PLACE CHICAGO, IL 60637	13 WINDOW TREATMENTS	57,000.00	57,000.00	0.00	56,430.00	570.00	0.00
D and B CONSTRUCTION 400 W. 76 <sup>th</sup> STREET, SUITE 330 CHICAGO, IL 60620	6 SITE CONCRETE	119,646.00	119,646.00	0.00	114,646.00	5,000.00	0.00
DUNIGAN CONSTRUCTION 445 W. 79TH STREET CHICAGO, IL 60620	6 MASONRY	795,377.00	795,377.00	0.00	793,378.00	1,999.00	0.00
FENCE MASTERS, INC. 20400 S. COTTAGE GROVE AVENUE CHICAGO HEIGHTS, IL 60411	7 ORNAMENTAL FENCE	149,675.00	149,675.00	0.00	149,675.00	0.00	0.00
GREAT LAKES WEST, LLC. 24475 RED ARROW HIGHWAY MATAWAN, MI 49071	14 FOOD SERVICE EQUIPMENT	148,000.00	148,000.00	0.00	145,040.00	2,960.00	0.00
JADE CARPENTRY 6575N. AVONDALE CHICAGO, IL 60631	8 ARCHITECTURAL WOODWORK	92,300.00	92,300.00	0.00	92,300.00	0.00	0.00
M-D BUILDING MATERIAL 953 SETON COURT WHEELING, IL 60090-5793	9 HOLLOW METAL DOORS/FRAMES & HARDWARE	223,235.00	223,235.00	0.00	218,394.00	4,841.00	0.00
P.R. BEAN Co., LLC 1191 E. 200 NORTH WASHINGTON, IN 47501	8 ARCHITECTURAL WOODWORK	184,300.00	184,300.00	0.00	184,300.00	0.00	0.00
PROFESSIONAL ELEVATOR SERVICES 1705 SOUTH STATE STREET CHICAGO, IL 60616	15 HYDRAULIC ELEVATOR	128,412.00	128,412.00	0.00	128,412.00	0.00	0.00
SHAMROCK FLOORING 137 WILLOW CREEK LANE WILLOW SPRINGS, IL 60480	10 TILE	136,403.00	136,403.00	0.00	136,403.00	0.00	0.00
UNIQUE CASEWORK 3938 W. 16 <sup>th</sup> STREET CHICAGO, IL 60623	12 METAL LOCKERS	127,500.00	127,500.00	0.00	127,500.00	0.00	0.00
VISION PAINTING & DECORATING 11906 S. MICHIGAN CHICAGO, IL 60628	11 PAINTING	139,557.00	139,557.00	0.00	139,557.00	0.00	0.00
	<b>BROWN &amp; MOMEN SUB TOTAL</b>	<b>6,566,873.00</b>	<b>6,566,873.00</b>	<b>7,121.00</b>	<b>6,524,559.00</b>	<b>35,193.00</b>	<b>7,121.00</b>
	<b>TOTAL CONTRACT</b>	<b>25,775,000.00</b>	<b>23,662,981.80</b>	<b>59,018.00</b>	<b>23,483,190.80</b>	<b>120,773.00</b>	<b>2,171,036.20</b>



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

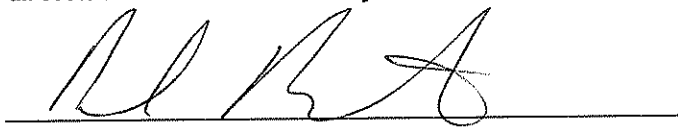
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$26,000,000.00	TOTAL AMOUNT REQUESTED	\$23,662,981.80
EXTRAS TO CONTRACT	\$ -	LESS 8% RETAINED	\$59,018.00
TOTAL CONTRACT AND EXTRAS	\$26,000,000.00	NET AMOUNT EARNED	\$23,603,963.80
CREDITS TO CONTRACT	\$ 225,000.00	AMOUNT OF PREVIOUS PAYMENTS	\$23,483,190.80
ADJUSTED CONTRACT PRICE	\$25,775,000.00	AMOUNT DUE THIS PAYMENT	\$120,773.00
		BALANCE TO COMPLETE	\$2,171,036.20

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.

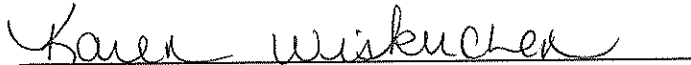
Contractor certifies

- 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 are 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 shall 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.



DARYL POORTINGA, PROJECT CONTROLLER  
 (Typed name of above signature)

Subscribed and sworn to before me this 24th day of January, 2012.

  
 Notary Public  
 My Commission expires: 05/29/2013

