

Public Building Commission of Chicago Contractor Payment Information

Project: Brighton Park II Area Elementary School

Contract Number: 1518

General Contractor: Sollitt/Oakley Joint Venture

Payment Application: #5R

Amount Paid: \$797,846.00

Date of Payment to General Contractor: 7/12/11

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.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

Date: Project:	May 31, 2011 BRIGHTON PARK	I ELEMENTARY S	CHOOL	•	
Monthly Estima	ia No :		5 R		
For the Period:	05/01/11		TO	05/31/11	
Contract No:		1518			
In accordance with		dopted by the Public B for relating to the \$			
Revenue Bonds is herein shall have to	sued by the Public Building as in s	ng Commission of Chic ald Resolution), I here	cago for the financir by certify to the Cor	ng of this project (and all terms usommission and to its Trustee, that:	ed
Commi the Cor 2, No amo added current amount	ions in the amounts state ssion and that each item astruction Account and he bunt hereby approved for to all amounts previously estimates approved by the of payments withheld eclaing payable as set forth	thereof is a proper cha as not been paid; and payment upon any col paid upon such contra he Architect - Engineer quals 5% of the Contra	arge against ntract will, when act, exceed 90% of r until the aggregate		
THE CONTR	ACTOR		AKLEY JOINT V		
COD				ue, Wood Dale, IL 6019 ENTARY SCHOOL	
FOR is now entitled to	o the sum of	DAIGHTON	\$797,846.00	ENTANT SONOOL	
ADDITIONS DEDUCTIONS	NTRACT PRICE				\$26,187,000.00 0.00 0.00
	OR DEDUCTION ONTRACT PRICE				0.00 \$26,187,000.00
TOTAL AMOUN			······································		\$2,694,163.00
TOTAL RETEN				warenderhooselecture	\$269,416.00
but not to ex b) Liens and O	thheld @ 10% of Tot ceed 5% of Contract ther Withholding bamages Withheld	al Amount Earned, : Price		\$269,416.00	
TOTAL PAID T	O DATE (Include this	Payment)			\$2,424,747.00
LESS: AMOUN	IT PREVIOUSLY PA	ID		NATIONAL AND ADDRESS OF THE PARTY.	\$1,626,901.00
AMOUNT DUE	THIS PAYMENT			Date: 48201)	\$797,846.00
	2	Architect/Er	naineer	- ' ' ` `	

FILE CODE: 05100.02.07.13 PA SOJV PA005R 20110531

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME: **BRIGHTON PARK II ELEMENTARY SCHOOL**

PBC PROJECT NO.: 05100

COUNTY OF DU PAGE))ss STATE OF ILLINOIS

CONTRACTOR: SOLLITT/OAKLEY JV ADDRESS: 790 N. CENTRAL, WOOD DALE, IL 60191

PBC Contract No. 1518 Pay Appl. # SOJV Project Nr C10029 SH

The affiant, being first duly sworn on oath, deposes and says that he/she is SOLLITT/OAKLEY JOINT VENTURE an ILLINOIS corporation, a corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1496 dated Affidavit on behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said day of November , 2010 , corporation, and duly authorized to make this for or (describe nature of work) PROJECT CONTROLLER 으

GENERAL CONSTRUCTION

FOR (Designate Project and Location)

Chicago, Illinois

BRIGHTON PARK II ELEMENTARY SCHOOL

that the following statements are made for the purpose of procuring a partial payment of: -SEVEN HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDNRED FORTY SIX AND NO/100--\$797,846.00

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.;

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 that for the purpose of said contract, the following persons have been contracted with, and have furnished 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 GEORGE SOLLITT CONSTRUCTION COMPANY 790 N. CENTRAL AVENUE WOOD DALE, IL 60191	TYPE OF WORK GENERAL CONDITIONS	TOTAL CONTRACT (INCLUDE C.O.'s) 1,744,174.00	TOTAL WORK COMPLETE 174,418.00	LESS RETENTION (INCLUDE CURRENT) 17,442.00	LESS NET PREVIOUSLY PAID 109,951.00	NET DUE THIS PERIOD 47,025.00	BALANCE TO BECOME DUE 1,587,198.00
O TOTO TOTO I STATE	TO T	111 911 00	111 811 00	11 181 00	100 630 00	0 00	11 181 00
GEORGE SOLLIT	PERFORMATION BOND	86.200.00	86,200.00	8,620.00	77,580.00	0.00	8,620.00
GEORGE SOLLITT	MOBILIZATION	140,000,00	140,000,00	14,000.00	126,000.00	0.00	14,000.00

ADDRESS GEORGE SOLLITT	WORK	(INCLUDE C.O.'s) 20,000.00	COMPLETE 0.00	CURRENT)	PREVIOUSLY PAID 0.00	DUE THIS PERIOD
GEORGE SOLLITT	DEMOBILIZATION	20,000.00	0.00	0.00	0.00	
GEORGE SOLLITT	OWNER TRAILER/EQUIPMENT	37,337.00	37,337.00	3,734.00	33,603.00	0.00
GEORGE SOLLITT	COMMISSION CONTINGENCY ALLOW	1,500,000.00	0.00	0.00	0.00	0.00
GEORGE SOLLITT	SITEWORK ALLOWANCE	1,000,000.00	0.00	0.00	0.00	0.00
GEORGE SOLLITT	CCTV ALLOWANCE	250,000.00	0.00	0.00	0.00	0.00
	GEORGE SOLLITT CONSTRUCTION TOTAL	4,889,522.00	549,766.00	54,977.00	447,764.00	47,025.00
GSCC'S SUBCONTRACTORS:			-	1,		
A. L. L. MASONRY 1414 WEST WILLOW STREET	MASONRY	3,798,175.00	0.00	0.00	0.00	
CHICAGO, IL 60622						
THOMAS P. ADAMSON, JR. & ASSOC. 921 WEST VAN BUREN STREET CHICAGO, IL 60607	PLUMBING	740,000.00	115,800.00	11,580.00	0.00	104,220.00
BUILDERS CHICAGO CORP. 11921 SMITH DRIVE HINTI EV II 60142	OVERHEAD COILING SERVICE DOOR	2,400.00	0.00	0.00	0.00	0.00
C-TEC	WASTE COMPACTORS	31,500.00	0.00	0.00	0.00	
OSWEGO, IL 60543	- Additional Residence					
CORRECT FIRE PROTECTION 6610 MELTON ROAD PORTAGE, IN 46368	FIRE PROTECTION	270,900.00	0.00	0.00	0.00	
FENCE MASTERS 20400 S. COTTAGE GROVE CHICAGO HEIGHTS, IL 60411	ORNAMENTAL FENCE/WOOD FENCING/ STEEL FENCE GATES	223,000.00	0.00	0.00	0.00	
GREAT LAKES AUTOMATIC DOOR, INC. 461 NORTH WOLF ROAD HILLSIDE, IL 60162	AUTOMATAIC DOOR OPENER	7,100.00	0.00	0.00	0.00	
GREAT LAKES WEST, LLC 24475 RED ARROW HIGHWAY MATTAWAN, MI 49071	FOOD SERVICE EQUIPMENT	150,360.00	0.00	0.00	0.00	1

COURACT (WOCLUDE COMPLETE (WICLUDE PARDOUSLY THIS (WICLUDE COMPLETE COMPLETE (WICLUDE PARDOUSLY PERIOD) 987,550.00 18,800.00 1,800.00 0.00 0.00 16,920.00 987,550.00 18,900.00 1,800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	18,554,000.00	295,811.00	790,439.00	120,695.00	1,206,945.00	19,640,250.00	SUB TOTAL	GEORGE SOLLITT CONSTRUCTION CO.
NPE (INCLUDE (COMPLETE (INCLUDE (INCLUDE (INCLUDE (INCLUDE COMPLETE) (4	6.60	17,000.00		WILELCOAIN LIFES
TYPE	14.000.00	0.00	0.00	0.00	000	14 000 00		WILLIAM STATES
TPFE CONTRACT WORK RETENTION RET WORK WORK WORK RETENTION	40.090.00	0.00	0.00	0.00	0.00	40,000,00		FOOT GRILLES
TPFE CONTRACT WORK RETENTION NET DUE CONTRACT WORK RETENTION	17.458.00	0.00	0.00	0.00	0.00	17 459 00		PHOJECTION SCHEENS
TPPE	12 610 00	0.00	0.00	0.00	0.00	47,023.00		RIGGING & CURI AINS
TYPE CONTRACT WORK RETENTION NET DUE CONTRACT WORK WORLDON PERIODD THIS B WORK WORLDON WORD	47 623 00	0.00	0.00	0.00	0.00	200.00		WE AL LOCKERS
TYPE CONTRACT WORK RETENTION NET DUE CONTRACT WORK (INCLUDE CONTRACT WORK (INCLUDE CONTRACT WORK (INCLUDE CONTRACT CONTRACT WORK (INCLUDE PREVIOUSLY PAID PERIODD 11,880.000 1,880.000 1,880.000 1,880.000 0,000	106.295.00	0.00	0.00	0.00	200	108 305 00		האודיה האודים מושאמה
TYPE CONTACT WORK RETENTION NET DUE CO.Y.S) CO.Y.S) COMPLETE COMPLET	44,587.00	0.00	0.00	0.00	0.00	44 587 00		nympiop piot you
NPE CONTRACT WORK (INCLUDE COMPLETE (INCLUDE CONTRACT) WORK (INCLUDE CONTRACT)	4,210.00	0.00	0.00	0.00	0.00	4,210.00		FI AGPOLES
TYPE CONTRACT WORK RETENTION NET WORK CO.9) COMPLETE CUBRENT) PAID PERIOD	73,694.00	0.00	0.00	0.00	0.00	73,694.00		LOUVERS
OFF CONTRACT WORK (INCLUDE COMPLETE (INCLUDE COMPLETE (INCLUDE COMPLETE (INCLUDE COMPLETE)) PAID PERIOD (INCLUDE COMPLETE) (INCLUDE PREVIOUSLY THIS B COMPLETE (INCLUDE PREVIOUSLY THIS B COMPLETE) (INCLUDE PREVIOUSLY THIS B PAID PERIOD (INCLUDE PREVIOUSLY THIS B PAID PERIOD (INCLUDE PREVIOUSLY PAID PERIOD (INCLUDE PAID PAID PAID PAID PAID PAID PAID PAID	33,657.00	0.00	0.00	0.00	0.00	33,657.00		VISUAL DISPLAY UNITS
OFF WORK CONTACT (INCLUDE (INCLUDE CCO.'s) WORK (INCLUDE CCO.'s) REFENTION COMPLETE (INCLUD	149,500.00	0.00	0.00	0.00	0.00	149,500.00		PAINTING
OFF (ONT-ACT WORK RETENTION PAID PERIOD STATES) WORK (INCLUDE COMPLETE (INCLUDE CURRENT) PAID PERIOD STATES) 987,550.00 18,800.00 1,880.00 0.00 16,920.00 5 98,625.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,500.00	0.00	0.00	0.00	0.00	14,500.00	- CANADAMANA AND AND AND AND AND AND AND AND AND	ACOUSTICAL WALL PANELS
PFE CONTRACT WORK RETENTION NET DUE	93,735.00	0.00	0.00	0.00	0.00	93,735.00	11-04-14-14-14-14-14-14-14-14-14-14-14-14-14	RESILIENT TILE FLOOR & CARPET
PFE CONTRACT WORK RETENTION NET DUE CONTRACT WORK C.O.'s) COMPLETE COMPLETE COMPLETE CUBRENT) PAID PERIOD 16,920.00	54,306.00	0.00	0.00	0.00	0.00	54,306.00		WOOD GYM & STAGE FLOORING
PFE CONTRACT WORK RETENTION NET DUE CONTRACT WORK (INCLUDE COMPLETE CURRENT) PAID PERIOD 16,920,00	214,500.00	0.00	0.00	0.00	0.00	214,500.00		ACOUSTICAL CEILINGS
NORK (INCLUDE COMPLETE (INCLUDE COMPLETE (INCLUDE COMPLETE COMPLET	101,135.00	0.00	0.00	0.00	0.00	101,135.00		TILE
PPE CONTRACT WORK RETENTION NET OF COMPLETE (INCLUDE COMPLETE (INCLUDE COMPLETE (INCLUDE PREVIOUSLY THIS B CURRENT) PAID PERIOD 18,800.00 1,880.00 16,920.00 16,920.00 18,900.00 18,900.00 0.00	345,000.00	0.00	0.00	0.00	0.00	345,000.00		GYPSUM BOARD SYSTEM
NORK (INCLUDE COMPLETE (INCLUDE OF CONTRACT) WORK (INCLUDE (INCLUDE COMPLETE (INCLUDE CURRENT)) 987,550.00 18,800.00 1,880.00 0.00 16,920.00 98,625.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	98,000.00	0.00	0.00	0.00	0.00	98,000.00		CEMENT PLASTER
NORK (INCLUDE CONTRACT WORK (INCLUDE (INCLUDE (INCLUDE CONTRACT)) CONTRACT (INCLUDE CONTRACT) COMPLETE (INCLUDE CONTRACT) PAID PERIOD (INCLUDE PREVIOUSLY THIS B PAID PAID PERIOD (INCLUDE PAID PERIOD (INCLUDE PREVIOUSLY THIS B PAID PAID PERIOD (INCLUDE PAID PAID PAID PAID PAID PAID PAID PAID	17,785.00	0.00	0.00	0.00	0.00	17,785.00	A A A A A A A A A A A A A A A A A A A	ALUMINUM DOOR HARDWARE
NORK (INCLUDE COMPLETE (INCLUDE WORK (INCLUDE COMPLETE (INCLUDE COMPLETE (INCLUDE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE CURRENT) PAID PERIOD SERVICIOS (INCLUDE PREVIOUSLY THIS BENORM SERVICIOS (INCLUDE PREVIOUS) (INCLUDE PREVIOUSLA SERVICIOS (INCLUDE PREVIOUSLA SERVICIOS (IN	69,216.00	0.00	0.00	0.00	0.00	69,216.00		JOINT SEALANTS
NORK CONTRACT WORK (INCLUDE COMPLETE (INCLUDE COMPLETE (INCLUDE COMPLETE (INCLUDE PREVIOUSLY THIS B CURRENT) PAID PERIOD S98,555.0.00 18,800.00 1,880.00 0.00 16,920.00 18,920.00 18,920.00 18,920.00 198,625.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	57,824.00	0.00	0.00	0.00	0.00	57,824.00		FIRE RESISTIVE JOINT SYSTEMS
TYPE	54,000.00	0.00	0.00	0.00	0.00	54,000.00		SPRAY INSULATION
TYPE CONTRACT WORK RETENTION NET DUE CONTRACT WORK C.O.'s) COMPLETE CURRENT) PAID PERIOD MET DUE PREVIOUSLY THIS B CURRENT PAID PERIOD MET DUE PREVIOUSLY THIS B CURRENT PAID PERIOD MET PAID PERIOD MET M	235,335.00	0.00	0.00	0.00	0.00	235,335.00		ARCHITECTURAL MILLWORK
Type CONTRACT WORK RETENTION NET DUE CONTRACT WORK (INCLUDE COMPLETE CURRENT) PAID PERIOD PERIOD PER	55,905.00	0.00	0.00	0.00	0.00	55,905.00		CARPENTRY BLOCKING & T A
TYPE CONTRACT WORK RETENTION NET DUE COMPLETE (INCLUDE COMPLETE (INCLUDE PREVIOUSLY THIS B8 CURRENT) PAID PERIOD 987,550.00 18,800.00 1,880.00 0.00 16,920.00 9 9 9 9 9 9 9 9 9	22,455.00	0.00	0.00	0.00	0.00	22,455.00		FLOATING FLOOR @ MUSIC ROOM
Type CONTRACT WORK RETENTION NET DUE	8,904.00	0.00	0.00	0.00	0.00	8,904.00		TREE GRATES
PPE CONTRACT WORK RETENTION NET DUE	132,818.00	0.00	0.00	0.00	0.00	132,818.00		LANDSCAPING/IRRIGATION
PPE CONTRACT WORK RETENTION NET DUE	35,816.00	0.00	0.00	0.00	0.00	35,816.00	TOTAL PROPERTY OF THE PROPERTY	SITE FURNITURE
PPE CONTRACT WORK RETENTION NET DUE	36,987.00	0.00	0.00	0.00	0.00	36,987.00	**************************************	GRASS PAVEMENT/PAVER PATHWAY
PPE	98,625.00	0.00	0.00	0.00	0.00	98,625.00		HOT MIX ASPHALT PAVING
PF								GSCC SUBS NOT LET:
PPE								
PPE						- Interest of the state of the		LAKE ZURICH, IL 60047
PRE								1192 HEATHER DRIVE
WORK (NCLUDE COMPLETE (NCLUDE PREVIOUSLY THIS CURRENT) PAID PERIOD (C.O.'s) CONTRACT CURRENT) PAID PERIOD (C.O.'s) CONTRACT CURRENT) PAID PERIOD (C.O.'s) CONTRACT CO	0,000,00	10,020.00	0.00	1,000.00	10,000.00	987,350.00	ENTILATION	VDUSTRIES
CO.J.'s) IOTAL TOTAL LESS LESS CONTRACT WORK RETENTION NET DUE (INCLUDE COMPLETE (INCLUDE PREVIOUSLY THIS CO.O.'s) CO.D.'s) CURRENT) PAID PERIOD	070 630 00	16 000 00	200					
C.O.'s) IOTAL IOTAL WORK RETENTION NET (INCLUDE COMPLETE (INCLUDE PREVIOUSLY THIS C.O.'s) CURRENT) PAID PERIOD								
CONTRACT WORK RETENTION NET DUE	DUE	PERIOD	PAID	CURRENT)	-	C.O.'s)	***************************************	AUDRESS
ICIAL ICIAL LEGG ME	BECOME	THIS TO	NEI V	RETENTION	COMBLETE	CONTRACT	OF OF	AND
TOTAL FAS ESS	BALANCE	NET C	LESS	LESS	TOTAL	TOTAL	TYPE	NAME

23,762,253.00	797,846.00	1,626,901.00	269,416.00	2,694,163.00	26,187,000.00	TOTAL CONTRACT	
5,208,253.00	502,035.00	836,462.00	148,721.00	1,487,218.00	6,546,750.00	SUB TOTAL	OAKLEY CONSTRUCTION TOTAL
50 372 00	0 00	0.00	0.00	0.00	00 070 03		OAKLEY SUBS NOT LET:
							110 EAST SCHILLER STREET - SUITE 234 ELMHURST, IL 60126
569,000.00	0.00	0.00	0.00	0.00	569.000.00	CONCRETE PAVING	T K CONCRETE
					***************************************		9999 VIRGINIA AVENUE CHICAGO RIDGE, IL 60415
185,000.00	0.00	0.00	0.00	0.00	185,000.00	DOORS/FRAMES/HARDWARE	STAR CONTRACTOR'S SUPPLY
THE TAX AND THE TA		war and a same and a same a					2525 N. ELSTON AVENUE CHICAGO, IL 60647
1,060,000.00	0.00	0.00	0.00	0.00	1,060,000.00	ALUMINUM WINDOWS	REFLECTION WINDOW COMPANY, LLC
							BENSENVILLE, IL 60106
1,117,802.00	376,633.00	500,565.00	97,467.00	974,665.00	1,995,000.00	STRUCTURAL STEEL	MIDWESTERN STEEL SALES, INC.
							DES PLAINES, IL 60018
291,000.00	0.00	9,000.00	1,000.00	10,000.00	300,000.00	METAL WALL PANELS	G & L ASSOCIATES, INC.
							TITELING, IT COOKS
604,650.00	121,050.00	249,300.00	41,150.00	411,500.00	975,000.00	CAST IN PLACE CONCRETE WIPADS	DE GRAF ONCRETE CONSTRUCTION 300 ALDERMAN AVENUE
							ELK GROVE VILLAGE, IL 60007
							1522 JARVIS AVENUE
420,000.00	0.00	0.00	0.00	0.00	420,000.00	TERRAZZO	AMICI TERRAZZO FLOORING SPEC.
							ELK GROVE VILLAGE, IL 6007
		0.00	0.00	0.00	700,000.00	WOD. BIT. ROOFING & GREEN ROOFING	A-1 HOUFING COMPANY
708 000 00	0 00	0 00	200	0.00	700 000 007	NOD DIT POOTINO O COTEN DOCTINO	OMELL CO CODOMINIMO CONT.
The state of the s							OAKI EV'S SIBCONTRACTORS:
2,847.00	0.00	25,632.00	2,847.00	28,479.00	28,479.00	BOND	
3,727.00	0.00	33,544.00	3,727.00	37,271.00	37,271.00	INSURANCE	CHICAGO, IL 60620
20,200.00	0.00	5,400.00	600.00	6,000.00	25,600.00	LEED ADMINISTRATION	7815 SOUTH CLAREMONT AVENUE
175,655.00	4,352.00	13,021.00	1,930.00	19,303.00	193,028.00	GENERAL CONDITIONS	OAKLEY CONSTRUCTION COMPANY
***************************************	***************************************	and the second s					
TO BECOME DUE	DUE THIS PERIOD	NET PREVIOUSLY PAID	RETENTION (INCLUDE CURRENT)	WORK COMPLETE	CONTRACT (INCLUDE C.O.'s)	OF WORK	AND ADDRESS
BALANCE	XET I	LESS		TOTAL	TOTAL	ТҮРЕ	NAME

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$26,187,000.00	TOTAL AMOUNT REQUESTED	\$2,694,163.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$269,416.00
TOTAL CONTRACT AND EXTRAS	\$26,187,000.00	NET AMOUNT EARNED	\$2,424,747.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,626,901.00
ADJUSTED CONTRACT PRICE	\$26,187,000.00	AMOUNT DUE THIS PAYMENT	\$797,846.00
		BALANCE TO COMPLETE	\$23,762,253.00

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 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 31st day of May, 2011.

Notary Public

My Commission expires: 07/14/14

CHERYL L METSCAVIZ MY COMMISSION EXPIRES JULY 14, 2014