

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: #6R

Amount Paid: \$911,206.00

Date of Payment to General Contractor: 8/23/11

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 \$ CERTIFICATE OF ARCHITECT - ENGINEER

	0, 2011 ITON PARK II ELEMEN	NTARY SCHOOL	***************************************	
Monthly Estimate No.: For the Period: Contract No:	06/01/11 1518	6 REVISED TO	06/30/11	
To: Public Building Cor In accordance with Resolution	on No. , adopted by th , relatin	e Public Building Commissing to the \$ ion of Chicago for the final	sion of Chicago on ncing of this project (and all terms i	used
			Commission and to its Trustee, tha	
Commission and the Construction 2. No amount herek added to all amourrent estimates amount of payme	e amounts stated herein have that each item thereof is a Account and has not been play approved for payment up ounts previously paid upon so approved by the Architect ents withheld equals 5% of table as set forth in said Reso	proper charge against paid; and on any contract will, when uch contract, exceed 90% - Engineer until the aggreg the Contract Price (said ret	gate	
THE CONTRACTOR	R so	LLITT/OAKLEY JOIN	T VENTURE	
FOR			enue, Wood Dale, IL 601	91
		IGHTON PARK II ELD	EMENTARY SCHOOL	
is now entitled to the su	m of	\$911,206.0	00	
ORIGINAL CONTRACT ADDITIONS DEDUCTIONS NET ADDITION OR DE	PRICE	\$911,206.6		\$26,187,000.00 0.00 0.00 0.00
ORIGINAL CONTRACT ADDITIONS DEDUCTIONS NET ADDITION OR DE ADJUSTED CONTRAC	PRICE DUCTION T PRICE	\$911,206.6	00	0.00 0.00 0.00 \$26,187,000.00
ORIGINAL CONTRACT ADDITIONS DEDUCTIONS NET ADDITION OR DE	PRICE DUCTION T PRICE	\$911,206.6		0.00 0.00 0.00
ORIGINAL CONTRACT ADDITIONS DEDUCTIONS NET ADDITION OR DE ADJUSTED CONTRAC TOTAL AMOUNT EARN	PRICE DUCTION T PRICE NED 10% of Total Amount of Contract Price hholding		\$370,661.00	0.00 0.00 0.00 \$26,187,000.00 \$3,706,614.00
ORIGINAL CONTRACT ADDITIONS DEDUCTIONS NET ADDITION OR DE ADJUSTED CONTRAC TOTAL AMOUNT EARN TOTAL RETENTION a) Reserve Withheld @ but not to exceed 5% b) Liens and Other With	PRICE DUCTION T PRICE NED 10% of Total Amount 6 of Contract Price hholding Withheld	Earned,		0.00 0.00 0.00 \$26,187,000.00 \$3,706,614.00
ORIGINAL CONTRACT ADDITIONS DEDUCTIONS NET ADDITION OR DE ADJUSTED CONTRAC TOTAL AMOUNT EARN TOTAL RETENTION a) Reserve Withheld @ but not to exceed 5% b) Liens and Other With c) Liquidated Damages	PRICE DUCTION T PRICE NED 10% of Total Amount of Contract Price hholding Withheld (Include this Payment)	Earned,		0.00 0.00 0.00 \$26,187,000.00 \$3,706,614.00 \$370,661.00
ORIGINAL CONTRACT ADDITIONS DEDUCTIONS NET ADDITION OR DE ADJUSTED CONTRAC TOTAL AMOUNT EARN TOTAL RETENTION a) Reserve Withheld @ but not to exceed 5% b) Liens and Other With c) Liquidated Damages TOTAL PAID TO DATE	PRICE DUCTION T PRICE NED 10% of Total Amount of Contract Price hholding Withheld (Include this Payment)	Earned,		0.00 0.00 0.00 \$26,187,000.00 \$3,706,614.00 \$370,661.00 \$3,335,953.00

FILE CODE: 05100.02.07.13 PA SOJV PA006R 20110630

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

STATE OF ILLINOIS)

) COUNTY OF DU PAGE)

PBC Contract No. 1518 SOJV Project N. C10029 Pay Appi. # 6 REVISED

₽

ADDRESS: 790 N. CENTRAL, WOOD DALE, IL 60191

CONTRACTOR: SOLLITT/OAKLEY JV

PROJECT CONTROLLER corporation, and duly authorized to make this The affiant, being first duly sworn on oath, deposes and says that he/she is an ILLINOIS SOLLITT/OAKLEY JOINT VENTURE

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. 1496 dated for or (describe nature of work) November

GENERAL CONSTRUCTION

FOR (Designate Project and Location)

BRIGHTON PARK II ELEMENTARY SCHOOL

Chicago, Illinois

that the following statements are made for the purpose of procuring a partial payment of: -NINE HUNDRED ELEVEN THOUSAND TWO HUNDNRED SIX AND NO/100--

\$911,206.00

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

that the respective amounts set forth opposite their names is the full amount of money due and to become due to or prepared materials, equipment, supplies, and services for, and having done labor on said improvements;

each of them respectively;

and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, that this statement is a full, true, and complete statement of all such persons and of the full amount now due furnished or prepared by each of them to or on account of said work as stated:

NAME	TYPE	TOTAL	TOTAL	LESS	LESS	NET	BAI ANCE
AND	40	CONTRACT	WORK	RETENTION	NET	BG.	2
ADDRESS	WORK	(INCLUDE	COMPLETE	(INCLUDE	PREVIOUSLY	THIS	BECOME
		(s, 0.')		CURRENT)	PAID	PERIOD	DUE
GEORGE SOLLITT CONSTRUCTION COMPANY GENERAL	GENERAL CONDITIONS	1,731,520.00	259.728.00	25.973.00	156.976.00	76 779 00	1 497 765 00
790 N. CENTRAL AVENUE	Administrative (1997)					20:01:50:	00000110151
WOOD DALE, IL 60191	The state of the s						
GEORGE SOLLITT	INSURANCE	111,811.00	111,811.00	11,181.00	100.630.00	0.00	11.181.00
							22.1.2.1.1
GEORGE SOLLIT	PERFORMATION BOND	86,200.00	86,200.00	8,620.00	77.580.00	00.0	8 620 00
GEORGE SOLLITT	MOBILIZATION	140,000.00	140,000.00	14,000.00	126,000,00	0.00	14.000.00

NAME AND	TYPE OF	TOTAL	TOTAL	LESS	LESS	NET	BALANCE
ADDRESS	WORK	(INCLUDE C.O.'s)	COMPLETE	(INCLUDE CURRENT)	PREVIOUSLY PAID	THIS	BECOME DUE
GEORGE SOLLITT	DEMOBILIZATION	20,000.00	0.00	0.00	0.00	0.00	20,000.00
GEORGE SOLLITT	OWNER TRAILER/EQUIPMENT	37,337.00	37,337.00	3,734.00	33,603.00	0.00	3,734.00
GEORGE SOLLITT	COMMISSION CONTINGENCY ALLOW	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00
GEORGE SOLLITT	SITEWORK ALLOWANCE	1,000,000.00	0.00	0.00	00.00	0.00	1,000,000.00
GEORGE SOLLITT	CCTV ALLOWANCE	250,000.00	0.00	0.00	0.00	0.00	250,000.00
	GEORGE SOLLITT CONSTRUCTION TOTAL	4,876,868.00	635,076.00	63,508.00	494,789.00	76,779.00	4,305,300.00
GSCC'S SUBCONTRACTORS:							
A. L. L. MASONRY 1414 WEST WILLOW STREET CHICAGO, IL 60622	MASONRY	3,798,175.00	0.00	0.00	0.00	0.00	3,798,175.00
THOMAS P. ADAMSON, JR. & ASSOC. 921 WEST VAN BUREN STREET CHICAGO, IL 60607	PLUMBING	740,000.00	193,000.00	19,300.00	104,220.00	69,480.00	566,300.00
ASC INSULATION & FIREPROOFING, INC. 607 CHURCH RAOD ELGIN, IL 60173	SPRAYED FIREPROOFING	70,000.00	00.00	0.00	0.00	0.00	70,000.00
BUILDERS CHICAGO CORP. 11921 SMITH DRIVE HUNTLEY, IL 60142	OVERHEAD COILING SERVICE DOOR	2,400.00	0.00	0.00	0.00	00.00	2,400.00
C.TEC 131 KIRKLAND CIRCLE OSWEGO, IL 60543	WASTE COMPACTORS	31,500.00	0.00	0.00	0.00	0.00	31,500.00
CORRECT FIRE PROTECTION 6610 MELTON ROAD PORTAGE, IN 46368	FIRE PROTECTION	270,900.00	15,200.00	1,520.00	0.00	13,680.00	257,220.00
DOWCO PRODUCTS GROUP 1855 S. 54TH AVENUE CICERO, IL 60804	LOUVERS	81,348.00	0.00	0.00	0.00	00.00	81,348.00
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	0.00	223,000.00
GREAT LAKES AUTOMATIC DOOR, INC. 461 NORTH WOLF ROAD HILLSIDE, IL 60162	AUTOMATAIC DOOR OPENER	7,100.00	0.00	0.00	0.00	0.00	7,100.00

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
GREAT LAKES WEST, LLC 24476 RED ARROW HIGHWAY MATTAWAN, MI 49071	FOOD SERVICE EQUIPMENT	150,360.00	0.00	0.00	0.00	0.00	150,360.00
HUFCOR-CHICAGO 12 FAIRBANK STREET ADDISION, IL 60101	OPERABLE PANEL PARTITIONS	11,125.00	0.00	0.00	0.00	0.00	11,125.00
JUST-RITE ACOUSTICS, INC. 1501 ESTES AVENUE ELK GROVE VILLAGE, IL 60007	ACOUSTIC CEILINGS/WALL PANELS	219,000.00	0.00	0.00	0.00	0.00	219,000.00
KEDMONT WATERPROOFING 5428 NORTH KEDZIE AVENUE CHICAGO, IL 60625	BIT. DAMPPROOFING/AIR BARRIERS	81,582.00	18,482.00	1,848.00	8,100.00	8,534.00	64,948.00
MITSUBISHI ELEVATORS & ESCALATORS 5218 S. DANSHER ROAD COUNTRYSIDE, IL 60525	HYDRAULIC FREIGHT ELEVATOR	119,000.00	0.00	0.00	0.00	0.00	119,000.00
F E MORAN/IPS 2165 SHERMER ROAD NORTHBROOK, IL 60062	HVAC PIPING & EQUIPMENT	1,547,450.00	50,800.00	5,080.00	38,700.00	7,020.00	1,501,730.00
NORTHSTAR EQUIPMENT, LLC 516 BROAD STREET LAKE GENEVA, IL 53147	TELESCOPING STANDS	13,200.00	0.00	0.00	0.00	0.00	13,200.00
PUBLIC ELECTRIC CONSTRUCTION 415 HARVESTER COURT WHEELING, IL 60090	ELECTRICAL	2,839,036.00	450,042.00	45,004.00	334,421.00	70,617.00	2,433,998.00
SIEMENS BUILDING TECHNOLOGIES 580 SLAWIN COURT MT. PROSPECT, IL 60056	BAS SYSTEM (CONTROLS)	315,000.00	0.00	0.00	0.00	0.00	315,000.00
SPECIALTIES DIRECT 161 TOWER DRIVE - UNIT G BURR RIDGE, IL 60527	TOILET COMPARTMENTS/ACCESSORIE:	48,780.00	0.00	0.00	0.00	0.00	48,780.00
SPORTSCON, LLC 1650 AVENUE H ST. LOUIS, MO 63125	GYM EQUIPMENT	33,000.00	0.00	0.00	0.00	0.00	33,000.00
STANDARD WIRE & STEEL WORKS 16255 S. VINCENNES SOUTH HOLLAND, IL 60473	INT. WIRE MESH WINDOW GUARDS	13,000.00	0.00	0.00	0.00	0.00	13,000.00

NAME	EAYT	TOTAL	TOTAL	FSS	FSS	TEN	DALANCE
AND	-OF	CONTRACT	WORK	RETENTION	NET	DOE	10
ADDRESS	WORK	(INCLUDE C.O.'s)	COMPLETE	(INCLUDE CURRENT)	PREVIOUSLY PAID	THIS	BECOME DUE
C. SZABO CONTRACTING	EARTHWORK/SITE UTILITIES	1.173.000.00	284 072 00	28 107 00	89 100 00	462 865 00	000 000
777 S. ROHLWING ROAD				20162	20:00:60	00.000,001	00.000,000
ADDISON, IL 60101							
WOI F MECHANICAL INDIISTRIES	VENTILATION	0007 550 00	00 011	00 212 00	00 000 01		
1192 HEATHER DRIVE	210110411144	00.000,100	23,730.00	7.07.000	16,920.00	4,455.00	966,175.00
LAKE ZURICH, IL 60047						***************************************	
		444					
GSCC SUBS NOT LET:			- 1941-th-distribution				
HOT MIX ASPHALT PAVING		98.625.00	0.00	00.0	00 0	00 0	98 625 00
GRASS PAVEMENT/PAVER PATHWAY		36,987.00	0.00	0.00	0.00	0.00	36.987.00
SITE FURNITURE		35,816.00	0.00	0.00	0.00	00'0	35.816.00
LANDSCAPING/IRRIGATION		132,818.00	00.00	0.00	0.00	0.00	132,818.00
TREE GRATES		8,904.00	00.0	00.0	00.0	00.0	8,904.00
FLOATING FLOOR @ MUSIC ROOM		22,455.00	00.0	00.0	00.0	00.0	22,455.00
CARPENIRY BLOCKING & TA		55,905.00	0.00	0.00	00.0	0.00	55,905.00
ARCHI ECI UKAL MILLWORK		235,335.00	00.00	00.0	00.0	0.00	235,335.00
SPRAY INSULATION		54,000.00	0.00	00.0	00.0	0.00	54,000.00
TIKE RESISTIVE JOINT SYSTEMS	***************************************	57,824.00	0.00	00.0	0.00	0.00	57,824.00
JOIN SEALANIS		69,216.00	0.00	00.00	0.00	0.00	69,216.00
ALUMINUM DOOK HARDWAKE		17,785.00	0.00	00.00	0.00	0.00	17,785.00
CVDO! IN DOADD CVCTER		98,000.00	0.00	0.00	0.00	0.00	98,000.00
TIE		345,000.00	0.00	0.00	0.00	0.00	345,000.00
WOOD GYM & STAGE FLOORING		54 306 00	0.00	0.00	0.00	0.00	101,135,00
RESILIENT TILE FLOOR & CARPET		93,735.00	0.00	0.00	0.00	0.00	93.735.00
PAINTING		149,500.00	00.0	0.00	00.0	0.00	149,500.00
VISUAL DISPLAY UNITS		33,657.00	00.0	00.0	00'0	0.00	33,657.00
FLAGPOLES		4,210.00	00.00	00'0	0.00	00.0	4,210.00
EXIEKIOR SIGNAGE		44,587.00	0.00	00.0	00.0	0.00	44,587.00
MEIAL LOCKERS		106,295.00	00.00	00.0	00.0	00.0	106,295.00
RIGGING & CURTAINS	Andriammonroscopic	47,623.00	0.00	00.00	0.00	00.0	47,623.00
PROJECTION SCREENS		12,610.00	00.0	0.00	00.0	0.00	12,610.00
FOO! GRILLES		17,458.00	0.00	0.00	0.00	00.0	17,458.00
WINDOW IKEA MEN S		40,090.00	0.00	0.00	00.00	0.00	40,090.00
Wheelchair Lifts		14,000.00	0.00	0.00	0.00	0.00	14,000.00
GEORGE SOLLITT CONSTRUCTION CO.	SUB TOTAL	19.640.250.00	1.667.422.00	166 742 00	1 086 250 00	414 430 00	18 139 570 00
			* , ,		************	417,770	10,100,010,00

S TOWER TOWARD CONTRACT CONDITIONS TAYLORGE CONTRACT CONTRACT CONTRACT CONDITIONS TAYLORGE CONTRACT CONDITIONS TAYLORGE CONTRACT CONDITIONS TAYLORGE CONDITIONS TAYLOR	NAME	IAPE	TOTAL	TOTAL	LESS	LESS	NET	BALANCE
PANY GENERAL CONDITIONS C.O. b PAND	AND	- OF	CONTRACT	WORK	RETENTION	NET	DUE	ջ
PANY GENERAL CONDITIONS 188,316.00 23,247.00 2,282.00 17,273.00 8,004	ADDRESS	WORK	(INCLUDE C.O.'s)	COMPLETE	(INCLUDE CURRENT)	PREVIOUSLY PAID	THIS	BECOME
NET CENERAL CONDITIONS 188,315.00 23,247.00 2,225.00 17,373.00 8,040 1								
ILEER DADMINISTRATION 22,600.00 37,271.00 37,271.00 33,544.00 37,271.00 37,2	OAKLEY CONSTRUCTION COMPANY	GENERAL CONDITIONS	188,315.00	28,247.00	2,825.00	17,373.00	8,049.00	162,893.00
INSURANCE 37,271,00 37,271,00 33,544,00	7815 SOUTH CLAREMONT AVENUE	LEED ADMINISTRATION	25,600.00	6,000.00	600.00	5,400.00	00.0	20,200.00
NY MOD. BIT. ROOFING & GREEN ROOFING 708,000.00 0.00 0.00 0.00	CHICAGO, IL 60620	1	37,271.00	37,271.00	3,727.00	33,544.00	00.0	3,727.00
ACTORS: NY ILL 6007 ILL		BOND	28,479.00	28,479.00	2,847.00	25,632.00	0.00	2,847.00
IL 6007	OAKLEY'S SUBCONTRACTORS:							
LE 6007 TERRAZZO 420,000.00 0	A-1 ROOFING COMPANY	OFING &	708,000.00	0.00	00.00	0.00	0.00	708,000.00
TERRAZZO	1425 CHASE AVENUE ELK GROVE VILLAGE, IL 6007							
METAL WALL PANELS 375,000.00 411,500.00 41,150.00 370,350.00	AMICI TERRAZZO FLOORING SPEC.	TERRAZZO	420,000.00	00.00	0.00	0.00	0.00	420,000.00
CAST IN PLACE CONCRETE W/PADS 975,000.00 411,500.00 41,150.00 370,350.00	ELK GROVE VILLAGE, IL 60007							
METAL WALL PANELS	DE GRAF ONCRETE CONSTRUCTION 300 AI DERMAN AVENUE	CAST IN PLACE CONCRETE WIPADS	975,000.00	411,500.00	41,150.00	370,350.00	00'0	604,650.00
METAL WALL PANELS	WHEELING, IL 60090							
STRUCTURAL STEEL 1,995,000.00 1,490,195.00 149,020.00 877,198.00 463,97 ALUMINUM WINDOWS 1,060,000.00 27,500.00 2,750.00 0.00 24,75 DOORS/FRAMES/HARDWARE 185,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	G & L ASSOCIATES, INC. 2340 DES PLAINES RIVER ROAD DES DI AINES II ANOMA	METAL WALL PANELS	304,713.00	10,000.00	1,000.00	9,000.00	0.00	295,713.00
STRUCTURAL STEEL	טבט רבאוויבט, יב סטטיט	1 1						
ALUMINUM WINDOWS	MIDWESTERN STEEL SALES, INC. 449 SOUTH EVERGREEN BENSENVILLE, IL 60106	<u> </u>	1,995,000.00	1,490,195.00	149,020.00	877,198.00	463,977.00	653,825.00
DOORS/FRAMES/HARDWARE	REFLECTION WINDOW COMPANY, LLC 2525 N. ELSTON AVENUE CHICAGO, IL 60647	ALUMINUM WINDOWS	1,060,000.00	27,500.00	2,750.00	0.00	24,750.00	1,035,250.00
CONCRETE PAVING 569,000.00 0.00 0.00 0.00 0.00 0.00	STAR CONTRACTOR'S SUPPLY 9999 VIRGINIA AVENUE CHICAGO RIDGE, IL 60415	DOORS/FRAMES/HARDWARE	185,000.00	0.00	0.00	0.00	0.00	185,000.00
SUB TOTAL 6,546,750.00 2,039,192.00 203,9192.00 2,039,192.00 496,77 TOTAL CONTRACT 26,187,000.00 3,706,614,00 3706,61.00 2,424,747.00 911,20	T K CONCRETE 110 EAST SCHILLER STREET - SUITE 234 ELMHURST, IL 60126	CONCRETE PAVING	569,000.00	00'0	0.00	0.00	0.00	569,000.00
SUB TOTAL 6,546,750.00 2,039,192.00 203,919.00 1,338,497.00 TOTAL CONTRACT 26.187.000.00 3.706,614.00 370,661.00 2,424,747.00	OAKLEY SUBS NOT LET: CARPENTRY-DOORS/FRAMES & HARDWARE		50,372.00	0.00	0.00	0.00	0.00	50,372.00
L CONTRACT 26.187.000.00 3.706.614.00 370.661.00 2.424.747.00	OAKLEY CONSTRUCTION TOTAL	SUB TOTAL	6,546,750.00	2,039,192.00	203,919.00	1,338,497.00	496,776.00	4,711,477.00
A STATE OF THE PROPERTY OF THE		TOTAL CONTRACT	26,187,000.00	3,706,614.00	370,661.00	2,424,747.00	911,206.00	22,851,047.00

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	\$3,706,614.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$370,661.00
TOTAL CONTRACT AND EXTRAS	\$26,187,000.00	NET AMOUNT EARNED	\$3,335,953.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$2,424,747.00
ADJUSTED CONTRACT PRICE	\$26,187,000.00	AMOUNT DUE THIS PAYMENT	\$911,206.00
		BALANCE TO COMPLETE	\$22,851,047.00

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 30th day of June, 2011.

Notary Public My Commission expires: 07/14/14

OFFICIAL

CHERYL L METSCAVIZ MY COMMISSION EXPIRES JULY 14, 2014