

Project: 2013 School Investment Program - Project 2

Contract Number: PS1964

Design Builder: Blinderman Construction Company

Payment Application: #1

Amount Paid: \$3,188,227.37

Date of Payment to General Contractor: 7/25/13

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- PBC PROJECT MANAGER

DATE: 7/1/2013

PROJECT:

2013-SIP Project No.2

 Pay Application No.:
 2

 For the Period:
 6/1/2013
 to
 6/30/2013

 Contract No.:
 PS1964
 to
 10/2013

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

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:	BLINDERMAN CONSTRUCTION CO		
FOR:	PROJECT #02		
Is now entitled to the sum of:	\$	3,188,227.37 \$	3,188,227.37
ORIGINAL CONTRACTOR PRICE	\$15,174,395.00		
ADDITIONS	\$0.00		
DEDUCTIONS	\$0.00		
NET ADDITION OR DEDUCTION	\$0.00		
ADJUSTED CONTRACT PRICE	\$15,174,395.00		
TOTAL AMOUNT EARNED		\$	3,885,216.62
TOTAL RETENTION		\$	
<ul> <li>a) Reserve Withheld @ 10% of but Not to Exceed 5% of Co b) Liens and Other Withholding</li> </ul>	ntract Price	\$ <u>~</u> \$ <u>-</u>	
c) Liquidated Damages Withh	eld	\$ -	
TOTAL PAID TO DATE (Include this	s Payment)	\$	3,885,216.62
LESS: AMOUNT PREVIOUSLY PAI	D .	\$	696,989.25
AMOUNT DUE THIS PAYMENT	·	\$	3,188,227.37

PBC Project Manger

signature, date

Project Name						short	CONTRACTOR				Date	7/1/2013	
PBC Project #	02									,	2314		
ob Location	NORTHWEST MS	18770											
Owner	Public Building Comm	lasion Of Chicago				APPLICATIO	N FOR PAYMENT #1	352-002	1				
	STATE OF ILLINOIS }.								•				
	COUNTY OF												
	The affiant, being first	duly sworn on oath, deposes dually; that he/she is well acqu	and says that he/she related with the facts	is <u>an agent</u> of <u>Bli</u> berein set forth a	nderman Construc	tion Compar-	<u>vy. Inc.</u> , an Illinois co Contractor with the I	provident and	duly authorized	to make this /	Affidavit in behalf of said		
	Contract No. PS1964	dated the 21 <u>st</u> day of <u>June</u> , 2	013, for the following	j project;	na maranin oothol			ODLIG BOILD			Actor, Camer, ander		
						NORTHWI	EST MS						
	that the following statement	s are made for the purpose of procuri											
	that the following substitute	are use or on pupper of poent	off a fact out full that the				\$ <u>554,419.31</u>	u	nder the terms of	said Comract;			
	That the work for which	h payment is requested has b	een completed, free	and clear of any a	nd all claims, liens	, charges, ar	nd expenses of any	kind or nature v	whatsoever, and	in full			
1	have furnished or prep	ontract documents and the rec ared materials, equipment, su	pplies, and services	for, and having do	one labor on said in	nprovement.	That the respective	amounts set fo	orth opposite the	ir names is			
		ey due and to become due to eretofore paid to each of them											
	as stated:						a et proparea of et		of all booodin of				
		1	····	1			Work Co	mpleted	· · · · · · · · ·	[		· · · · · · · · · · · · · · · · · · ·	
ITEM#	Substantrastat Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainaga	net previous billing	net amount due	remaining to t
10	FGM Architects	design phase	162,638.00		182,838,00	41%	6,526,00	67,763.79	74,289.78		6,526.00	67,703.78	108,54
	Blindeman	bond	18,842.00		18.342.00	80%	14,597,52	-	14,208.70		14,597,52	01,103.10	3,74
1	Blinderman	insurance	8,557.00		8,557,00	27%	2,319.09	-	2,319.09		2,319.09		6,2
1	Blindeman	mobilization	-		-		96,324,47	(96,324.47)			96.324.47	(96,324.47)	v,z
	Blindeman	general conditions	233,494,00		233,494.00	28%		65,000,00	65,000.00			(90,324.47)	168,4
	Blinderman	Misc. Labor	56,113.00		56,113.00	50%		28,000.00	28,000.00		-	28,000,00	28,1
	Blinderman	DB Fee, OH, Allowance	299,679.00		299,679,00	D%			-				299,6
					-	#DIV/01					-	-	
	Midway Contracting	Demo/Abatement	87,000.00		87,000.00	95%		82,650.00	82,650.00		-	82,650,00	4,3
	M&J Asphalt	Sitework	71,453.00		71,453.00	0%			-		-		71.4
	Natola Concrete	Conorete	10,883,00		10,883.00	22%		2,442,00	2,442.00		-	2,442.00	8,4
	Sandsmith	Masonry	53,500.00		53,500.00	42%		22,500.00	22,500.00		-	22,500,00	Ş1,0
	Ameriscan	Carpentry	113,440,00		113,440.00	0%		_	-		-	-	113.4
	Wood, Plastics	JADE	5,000.00		5,000.00						-	_	5,0
	F.E. Rooftech	Roofing	43,200.00		43,200.00	38%		18,450.00	16,450.00		-	16,450,00	26,7
1	Precision	Doors, Hardware	50,950.00		50,950.00				-		-		50,9
	Teejay	Door Operators			-				-		-	-	
	Capitol Glass	Windows/Glazing	14,529.00		14,529,00	30%		4,312.50	4,312,50		-	4,912,50	10,2
	Martin Flooring	Flooring	39,035.00		39,035.00	31%		12,000.00	12,000.00		-	12,000.00	27.0
	Amici Terrazzo	Terrazzo	39,035,00		39,035.00	0%		<u> </u>	-		-		39,0:
(	Q.C. Enterprises	Tile/Marble	45,321.00		45.321.00	44%		20,102.50	20,102.50		-	20,102,50	25,2
!	BCC/Claridge	Markerboards/Tackboards	16,252,00		18,252.00	0%		-			-	-	16,2
	BCC/ACS	Signage	26,000.00		26.000.00	20%		5,200,00	5,200.00			5,200.00	20,8
	BCC/Prestige	Toilet Partitions/Access.	3,251.00		3,251,00			-			<u> </u>		3,2
	Otis Construction	Drywall/ACT	45,000.00		45,000,00	41%		18,600.00	18,800.00		-	18,600.00	26,40
	Uptown Decorating	Painting	68,450.00		68,450.00	38%		25,800,00	25,800.00			25.800.00	42,6
	Carroll Seating	Caşework	119,286.00		119,286.00	. 22%	· · ·	25,723.00	25,723.00	ļ		25,723.00	93,5
J	Bill's Shade	Shades	4,185.00		4,185,00	9%		375.00	375.00		-	375,00	3,8
	Hemandez	Plumbing	41,900,00		41,900.00	28%	-	11,825,00	11,825.00			11,825.00	30,0
	Qu-Bar	HVAC	32,000.00		32,000.00	22%		7,000.00	7,000.00			7,000.00	25,00
	BEI/Pagoda	Electrical	548,000.00		548,000,00	43%		235,000.00	235,000.00			235,000,00	313,0
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		-											
ł	CCA	Environmental Consultant	12,500.00		12,500.00	0%			-		<u> </u>	-	12,51
					-				-		-	-	
	Blinderman	Contract Contingency	72,232.00		72,232.00	0%			-				72,2
	Blinderman	CPS/Comm Contingency	61,913.00		61,913.00	0%			-				61,9
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#### NORTHWEST MS

#### CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page \_of \_)

AMOUNT OF ORIGINAL CONTRACT	\$2,423,338.00	TOTAL AMOUNT REQUESTED	\$674,186.39
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$674,186.39
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$119,767.08
ADJUSTED CONTRACT PRICE	\$2,423,338.00	AMOUNT DUE THIS PAYMENT	\$554,419.31
		BALANCE TO COMPLETE	\$1,749,151.61

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, and that the amount of the payments applied for are justified. 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.

That the Waivers of Lien and submitted herewith by 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 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.

Name Title CONTROLLIA



#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
COUNTY OF COOK } SS.		· 1	.oan #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF CH	10460			
o furnish Design/Build- Labor and Material	FUBLIC BUILDING COMMISSION OF CH	ICAGU			
or the premises known as NORTHWEST MS		• • • • • • • • • • • • • • • • • • • •			
of which	PUBLIC BUILDING COMMISSION OF CHICA	GO			is the owner.
The undersigned, for and in consideration of \$554,419.31 } Dollars, and other good and valuable ien or claim of, or right to, lien, under the statues of the Sta mprovements thereon, and on the material, fixtures, appara rom the owner, on account of labor services, material, fixtu-	ate of Illinois, relating to mechanics' liens, wit tus or machinery furnished, and on the mone	y acknowledged, do(es) h th respect to and on said ys, funds or other consid	ereby waive and r above-described p erations due or to	elease any and an remises, and the become due	
Biven under har har	nd SIGNED	a	nd sealed	ON	
this day of			(	2013	
	Signature and Seal:	1	L		
IOTE: All waivers must be for the full amount paid. If wais igning waiver should be set forth; if waiver is for a partner	ver is for a corporation, corporate name shou ship, the partnership name should be used, p	ld be used, corporate sea partner should sign and de	affixed and title c signate himself as	f officer signing partner.	
	CONTRACTOR'S AF	FIDAVIT			
STATE OF ILLINOIS } ss.					
COUNTY OF COOK J					
O WHOM IT MAY CONCERN;					
HE undersigned, being duly sworn, deposes and says that	he it is an agent				
f the BLINDERMAN CONSTRUCTION CO					
/ho is the contractor for the					work on the
wned by <b>PUBLIC BUILDING COMMISSION OF C</b> hat the total amount of the contract including extras is	\$2,423,338.00	of which he has receive			137,925.47
	o have furnished material or labor, or both, fo	r said work and all parties	having contracts	to defeat the validit or sub contracts	tγ
clude all labor and material required to complete said work	according to plans and specifications:	r said work and all parties te or to become due to ea	having contracts ch, and the items AMOUNT	or sub contracts mentioned THIS	BALANCE
	o the construction thereof and the amount du	r said work and all parties te or to become due to ea	s having contracts ch, and the items	or sub contracts mentioned	
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NAMES  BLINDERMAN CONSTRUCTION CO  OTAL LABOR AND MATERIAL TO COMPLETE hat there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection v Signed this  2.	according to plans and specifications:    WHAT FOR  Design/Build  and that there is nothing due or to become c with said work other than above stated.  day of Signature:	CONTRACT PRICE \$2,423,338.00 \$2,423,338.00 \$2,423,338.00 due to any person for mat	AMOUNT PAID 137,925.47 137,925.47 137,925.47 erial, labor or othe	or sub contracts mentioned THIS PAYMENT 554,419.31 554,419.31 554,419.31	BALANCE DUE \$1,730,993.22 \$- \$- \$- \$ \$- \$ \$ 1,730,993.22 \$ 2013
BLINDERMAN CONSTRUCTION CO OTAL LABOR AND MATERIAL TO COMPLETE hat there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection v	according to plans and specifications:    WHAT FOR  Design/Build  and that there is nothing due or to become c with said work other than above stated.  day of Signature:	CONTRACT PRICE \$2,423,338.00 \$2,423,338.00 \$2,423,338.00 due to any person for mat	AMOUNT PAID 137,925.47 137,925.47 137,925.47 137,925.47 erial, labor or othe PFICIAL Iliam J. S Public, Sta	or sub contracts mentioned THIS PAYMENT 554,419.31 554,419.31 554,419.31	BALANCE DUE \$1,730,993.22 \$- \$- \$- \$- \$ \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of ) Project Name CONTRACTOR Blinderman Construction Co., Inc. Date 7/1/2013 PBC Project # 02 Job Location MARSHALL MS 18750 Owner Public Building Commission Of Chicago APPLICATION FOR PAYMENT # 1352-002 STATE OF ILLINOIS } SS The affiant, being first duly swom on oath, deposes and says that he/she is an agent of <u>Blinderman Construction Company</u>, Inc., an Illinois corporation, and duly authorized to make this Affidavit in 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. <u>PS1964</u> dated the 21st day of <u>June</u>, 2013, for the following project: MARSHALL MS that the following statements are made for the purpose of procuring a partial payment of 2.296,269.84 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 purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done balar on said improvement. That the respective amounts set forth opposite their mannes is the full amount of money due and to become due to each of them respectivey. That this statement is a full, true, and complete statement of all such persons and of the full amount new 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 d of the full account of said work, as stated Saboontractor Name & Address Original contract amount Adjusted Confrac Type of Work ITEM # Change Orden % Comple Curren Total to date retainage net previous billing net amount due remaining to bill Am 10 FGM 502,600.00 502,600.00 51% 214,408.62 design phase 42,312.50 256,721.12 42,312.50 214,408.62 245,878,88 20 Blinderman 90,895.00 bond 90,895.00 66% 59.622.58 59,622,58 59,622.58 31,272.42 30 Blinderman 42,403.00 42,403.00 insurance 229 9,472.15 9,472.15 9,472.15 32,930,85 40 Blinderman mobilization 393,430,75 (393,430.75 393,430.75 (393,430.75) 50 Blinderman general conditions 980,418.00 960,418.00 25% 250,000.00 250,000.00 250,000.00 730,418,00 Bünderman Misc. Labor 298.510.00 298.510.00 499 145.000.00 145,000.00 145,000.00 153,510,00 60 Blinderman DB Fee, OH, Allowance 1,403,832.00 1,403,832.00 0% 1,403,832,00 70 Midway Contracting Demo/Abatement 735,000.00 95% 735,000,00 698,250.00 698,250.00 -698,250.00 36,750,00 M&J Asphalt Sitework 112,735.00 112,735,00 0% 112,735,00 305,481.00 Natola Concrete 10% Concrete 305,481,00 30,000.00 30,000.00 30,000.00 275,481,00 Sandsmith Masonry 220,000.00 220,000,00 41% 90,000.00 90,000.00 130,000,00 90,000.00 Composite Steel Metals 12,382.00 125,200.00 125,200,00 10% 12.382.00 12.382.00 112 818 00 Ameríscan Carpentry 54,595.00 54,595,00 0% -54,595,00 Wood Plastics JADE 111,660.00 111,660,00 0% 111,660,00 F.E. Rooftech 36% Roofing 303,900.00 303,900,00 110,000.00 110,000,00 110,000.00 193,900,00 Hufcor Chicago Operable Partition 12,820.00 12,820,00 ۵% 12,820.00 Precision Doors, Hardware, FRP 167,492.00 167,492.00 0% 167,492.00 Teejay Door Operators Capito! Glass Windows/Glazing 8,938.00 8,936,00 36% 3,231.50 3,231.50 3.231.50 5,706.50 Precision FRP Doors 21,290.00 21,290,00 0% 21,290.00 Martin Flooring Flooring 435,665.00 435,665.00 26% 115,000.00 115,000.00 115,000.00 320,665.00 Amici Terrazzo 81,500.00 0% Terrazzo 81,500,00 -81,500.00 BCC/Claridge Markerboards/Tackboards 11.627.00 11.627.00 0% 11,627.00 BCC/ACS 26,000.00 Signage 26,000,00 20% 5,200,00 5,200.00 5,200.00 20,800.00 BCC/Prestige Toilet Partitions/Access 51.254.00 51,254.00 0% 51,254.00 Otis Construction Drywall/ACT 126,010.00 126,010,00 38% 47,375.00 47,375.00 47,375.00 78,635.00 National Painting Painting 337,135.00 337,135.00 33% 112,274.00 112,274,00 112,274.00 224,861.00 Smith Plastering Plastering 67,900.00 0% 67,900.00 67,900.00 Carroll Seating Casework 398.238.00 398.238.00 29% 117,313.50 117,313,50 117,313.50 280,924.50 Carroll Seating 48,266.68 Lockers and seating 48,266,68 29% 14.029.97 14.029.97 14.029.97 34,236,71 Boelter Kitchen Equipment 32,293.00 32,293.00 5% 1,701.00 1,701.00 1,701.00 30,592.00 -Bill's Shade Shades 7,200.00 9% 7,200,00 630.00 630.00 630.00 6,570.00 Thyssen Krupp Elevator 241,600.00 241,600.00 0% 241,600.00 Wheelchair Lifts- A118 Chicago Elevator 22,300.00 22,300,00 45% 10,035.00 10,035.00 10,035.00 12,265.00 Chicago Elevator Wheelchair Lifts- A136 22,900.00 22,900.00 45% 10,305.00 10,305,00 10,305.00 -12,595.00 Plumbing Hemandez 744.800.00 744.800.00 29% 217,780.00 217,780.00 217,780.00 527,020.00 Qu-Bar HVAC 541,550.00 541,550,00 12% 66,725.00 66,725,00 66,725,00 474.825.00 BEI/Pagoda Electrical 1,530,000.00 1,530,000,00 27% 418,000.00 418,000.00 418,000.00 1,112,000.00 CCA 16,000.00 Environmental Consultant 16,000,00 0% 16,000.00 -Blinderman Contract Contingency 351,617.00 351,617.00 0% 351,617.00 CPS/Comm Contingency Blinderman 301,386.00 301,386.00 0% 301,386.00

 Blinderman
 Balance TBD due to scope
 243,710.32
 Constraint
 <thConstraint</th>
 <thConstraint</th>

243,710.32

8,335,673.18

#### Marhsall MS

#### CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page \_of \_)

AMOUNT OF ORIGINAL CONTRACT	\$11,136,721.00	TOTAL AMOUNT REQUESTED	\$2,801,047.82
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	EXTRA: \$11,136,721.00 NET AMOUNT EARNED		\$2,801,047.82
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$504,837.98
ADJUSTED CONTRACT PRICE	\$11,136,721.00	AMOUNT DUE THIS PAYMENT	\$2,296,209.84
		BALANCE TO COMPLETE	\$8,335,673.18

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, and that the amount of the payments applied for are justified. 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.

That the Waivers of Lien and submitted herewith by 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 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.

Name Title (ONI MOULIN

Subscribed and sworn to before me this 12th day of July .2013. "OFFICIAL SEAL" William J. Stradley Notary Public, State of Illinois My Commission expires. 12/15/14 WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
COUNTY OF COOK		L	oan #		
O WHOM IT MAY CONCERN: VHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF C				
b furnish Design/Build- Labor and Material	POBLIC BOLDING COMMISSION OF C	,nicago			
or the premises known as MARSHALL MS					
f which	PUBLIC BUILDING COMMISSION OF CHIC	CAGO			is the owner.
he undersigned, for and in consideration of	Two Million Two Hundred Ninety Six T	housand Two Hundred Nine	Dollars and 84/10	) Cents	<b></b>
2,296,209.84 ) Dollars, and other good and valuable en or claim of, or right to, lien, under the statues of the Sta nprovements thereon, and on the material, fixtures, apparat rom the owner, on account of labor services, material, fixture	considerations, the receipt whereof is here te of Illinois, relating to mechanics' liens, v us or machinery furnished, and on the mo	eby acknowledged, do(es) h with respect to and on said a neys, funds or other conside	ereby waive and re above-described pr erations due or to b	lease any and all emises, and the ecome due	·
iven under han han	d SIGNED	ar	id sealed	DN	
this day of			, 2	0 <u>13</u>	
	Signature and Seal:		<b>n</b>		
OTE: All waivers must be for the full amount paid. If waiv igning waiver should be set forth; if waiver is for a partners					
	CONTRACTOR'S A	FFIDAVII			
} ss.					
OUNTY OF COOK					
O WHOM IT MAY CONCERN:					
HE undersigned, being duly sworn, deposes and says that i	ne it is an agent				
f the BLINDERMAN CONSTRUCTION CO					
who is the contractor for the					work on the
wned bγ PUBLIC BUILDING COMMISSION OF C	HICAGO \$11,136,721.00				\$486,993.25
rior to this payment. That all waivers are true, correct and vaivers. That the following are the names of all parties who or specific portions of said work or for material entering into clude all labor and material required to complete said work	have furnished material or labor, or both, the construction thereof and the amount	for said work and all parties	having contracts	or sub contracts	Ý
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES BLINDERMAN CONSTRUCTION CO	WHAT FOR Design/Build	PRICE \$11,136,721.00	PAID 486.993.25	PAYMENT	DUE
BEINDERMAN CONSTRUCTION CO	Design/build	\$11,130,721.00	480,993.20	2,296,209.84	AO 050 543 04
			1	1	\$8,353,517.91
					\$ -
					\$ -
		<u><u> </u></u>	486 993 25	2 296 209 84	\$ \$ \$
		\$ 11,136,721.00	486,993.25	2,296,209.84	\$ -
hat there are no other contracts for said work outstanding,		·······			\$ \$
hat there are no other contracts for said work outstanding, ork of any kind done or to be done upon or in connection $v$	with said work other than above stated. $\sum \frac{1}{2}$	·······		L	\$ - \$ - \$ - \$ - \$ \$ 8,353,517.91
nat there are no other contracts for said work outstanding,		·······		L	\$ \$ \$
nat there are no other contracts for said work outstanding, ork of any kind done or to be done upon or in connection v	with said work other than above stated. $\sum \frac{1}{2}$	·······		L	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
hat there are no other contracts for said work outstanding, ork of any kind done or to be done upon or in connection v Signed this	vith said work other than above stated. day of	e due to any person for mat		,	\$ - \$ - \$ - \$ 8,353,517.91 2013
hat there are no other contracts for said work outstanding, ork of any kind done or to be done upon or in connection v Signed this	vith said work other than above stated. day of	·······		,	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
hat there are no other contracts for said work outstanding, ork of any kind done or to be done upon or in connection v Signed this	vith said work other than above stated. day of	e due to any person for mat		,	\$ - \$ - \$ - \$ 8,353,517.91 2013
hat there are no other contracts for said work outstanding, rork of any kind done or to be done upon or in connection v Signed this	vith said work other than above stated. day of	e due to any person for mat		,	\$ - \$ - \$ - \$ 8,353,517.91 2013
hat there are no other contracts for said work outstanding, vork of any kind done or to be done upon or in connection v Signed this	vith said work other than above stated. day of	e due to any person for mat		,	\$ - \$ - \$ - \$ 8,353,517.91 2013
hat there are no other contracts for said work outstanding, vork of any kind done or to be done upon or in connection v Signed this	vith said work other than above stated. day of	e due to any person for mat	erial, labor or other	 	\$ \$ \$ 8,353,517.91 \$ 2013 2013 2013
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection w Signed this	vith said work other than above stated. day of	e due to any person for mat	erial, labor or other		\$ \$ \$ 8.353,517.91 2013 2013
hat there are no other contracts for said work outstanding, vork of any kind done or to be done upon or in connection v Signed this	vith said work other than above stated. day of	e due to any person for mat	erial, labor or other	CIAL SEAL	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection w Signed this	vith said work other than above stated. day of	e due to any person for mat	erial, labor or other	CIAL SEAI	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
hat there are no other contracts for said work outstanding, vork of any kind done or to be done upon or in connection v Signed this	vith said work other than above stated. day of	e due to any person for mat	erial, labor or other		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
Signed this	vith said work other than above stated. day of	e due to any person for mat	erial, labor or other	CIAL SEAI	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

#### EXHIBIT B

roject Name	02						CONTRACTOR	Blinderman (	Construction C	o., Inc.	Date	7/1/2013	
BC Project#													
ob Location	LINCOLN PARK	18830											
Owner	Public Building Com	mission Of Chicago				APPLICA ITO	N FOR PAYMENT # 1	1352-002	]				
	STATE OF ILLINOIS COUNTY OF 3	} _ 22											
	corporation, and indi	it duly sworn on oath, deposes vidually, that he/she is well acq <u>4</u> dated the 21 <u>st</u> day of <u>June</u> , 2	uainted with the fact	s herein set forth a	inderman Construct and that said corpo	tion Compar ration is the (	<u>ny, Inc.,</u> an Illinois co Contractor with the P	propration, and o PUBLIC BUILDI	duly authorized t NG COMMISSI	o make this A ON OF CHIC	Affidavit In behalf of said AGO, Owner, under		
	Contraderio. <u>P.3.180</u>	<u>a daled ine 2 ist</u> day of <u>June</u> , 2	2013, 101 139 1010 001	g projeci.		LINCOLNI	PARK HS						
		uts are made for the purpose of procur.					\$ 337,598.22		under the terms of				
	have furnished or pre the full amount of mo	ich payment is requested has b contract documents and the re pared materials, equipment, a ney due and to become due to heretofore paid to each of ther	quirementa of said (, upplies, and services o each of them respe	Winer under them. for, and having decively, That this s	. That for the purp one labor on said i datement is a full. U	oses of said mprovement, we. and com	contract, the followit That the respective plete statement of a	ng persons have amounts set fo all such persons	e been contracte oth opposite thei and of the full ar	d with, and Triames is Trount now			
							Work Co	mpleted		1			
ПЕМ#	Subscritractor Name & Address	Type of Work	Original contract tamount	Change Orders	Adjusted Contract Amf	% Complete	Previous	Current	Total to data	reta(nage	nol provious billing	net amount due	remaining to
10	FGM	design phase	66,500.00		86,500,00	14%	12,139.75	-	12,139.75		12,139.75	-	74
20	Blinderman	bond	11,304.00		11,304.00	69%	7,765.90	-	7,765.90		7,765.90	-	3,
30	Blinderman	insurance	5,273.00		5,273.00	23%	1.233.76	-	1,233.76		1,233,76	-	4,
40	Blinderman	mob18zation	-		-	0%	51,244.78	(51.244.78)	-		51,244.78	(51,244,78)	
50	Blinderman	general conditions	173,119,00		173,119,00	25%	-	44,000.00	44,000.00		-	44,000.00	129,
•	Bilnderman	Misc, Labor	26,300.00		26,300.00	49%		13,000.00	13,000,00			13.000.00	13,
60	Blinderman	DB Fee, OH, Allowance	212,811.00		212,811.00	0%	-		-			loloonise	212,1
70	Blinderman				-		-				_	-	
									-			_	
	Midway Contracting	Demo/Abatement	94,000,00		94,000,00	95%		89,300.00	89.300.00			89,300.00	4,7
	Wood, Plastics	JADE	6,200.00		8,200.00	0%							6.
	F.E. Rooflech	Roofing	11,050.00		11.050.00	40%		4,462.50	4,462,50		-	4,462.50	6,
	Precision	Doors, Hardware, FRP	15,900.00		15,900.00				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			4,402.00	15,1
	Teejay	Door Operators			-								. 10,
	Martin Flooring	Flooring	49,400.00		49,400.00	20%		10.000.00	10.000.00			10,000.00	39,
	BCC/Claridge	Markerboards/Tackboards	11,773.00		11.773.00	0%			10,000,00			10,000.00	
	BCC/ACS	Signege	5,900,00		5,300.00	0%							11,3
	Otla Construction	Dŋwall	48,100.00		48,100.00	44%		21,100.00	21,100.00			21 600.00	5,3
	National Painting	Painting	27.625.00		27,625,00	33%		8.984.00	8,984.00			21,100.00	27,0
	Carroll Seating	Casework	343,324,00		343,324,00	22%		77,101,50	77,101.50			8.984.00 77,101.50	18,6
	Bill's Shade	Shades	9,562.00		9,562.00	14%		1,350.00	1,350,00				266,2
	Hemandez	Plumbing	71,900.00		71,900.00	32%		23,045.00	23,045,00	-		1,350.00	8,2
ĺ	Qu-Bar	HVAC	112,000.00		112,000.00	31%		34,500,00	34,500.00				48,8
	BEI/Pagoda	Electrical	195,000.00		195,000.00	32%	•••• [	62,000.00	62,000,00	-		34,500,00	77,5
	CCA	Environmental Consultant	11,000.00		11,000.00	0%		02,000.00	02,000,00			62,000.00	133,0
			11,000.00		11,000,00	0%						-	11.0
	Bilhderman	Contract Contingency	46,789.00		46,789.00	0%							
			-01100.00			0%					-		46,7
		CPS/Comm Contingener	40 108 00										40.1
· 	Blinderman	CPS/Comm Contingency	40,106.00		40,106,00	0%							40, .
· · · · · · · · · · · · · · · · · · · ·		CPS/Comm Contingency	40,106.00		40,106,00	0%			-			-	40,
· 		CPS/Comm Contingency	40,106.00		40,106,00	0%						-	40

#### Lincoln Park High School

#### CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page \_of \_)

AMOUNT OF ORIGINAL CONTRACT	\$ 1,614,336.00	TOTAL AMOUNT REQUESTED	\$ 409,982.41
EXTRAS TO CONTRACT	\$ -	LESS 10% RETAINED	\$ -
OTAL CONTRACT AND EXTRAS	\$ 1,614,336.00	NET AMOUNT EARNED	\$ 409,982.41
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 72,384.19
ADJUSTED CONTRACT PRICE	\$ 1,614,336.00	AMOUNT DUE THIS PAYMENT	\$ 337,598.22
		BALANCE TO COMPLETE	\$ 1,204,353.59

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, and that the amount of the payments applied for are justified. 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.

That the Waivers of Lien and submitted herewith by 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 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.

Name OPIROLLEN

Title

Subscribed and sworn to before me this 12th day of July , 2012.

Notary Public My Commission expi



#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Chu #		
COUNTY OF COOK } SS.		Ł	oan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION O	F CHICAGO			
to furnish Design/Build- Labor and Material					
for the premises known as LINCOLN PARK HS					
of which PU	BLIC BUILDING COMMISSION OF C	HICAGO			is the owner.
The undersigned, for and in consideration of	Three Hundred Thirty Seven Thous	and Five Hundred Ninety Fight	Dollars and 22/10	0 Centr	-
(\$ 337,598.22) Dollars, and other good and valuable con- lien or claim of, or right to, lien, under the statues of the State o improvements thereon, and on the material, fixtures, apparatus of from the owner, on account of labor services, material, fixtures,	siderations, the receipt whereof is f f Illinois, relating to mechanics' lien or machinery furnished, and on the i	hereby acknowledged, do(es) h s, with respect to and on said moneys, funds or other conside	ereby waive and r above-described p erations due or to	elease any and all remises, and the become due	
Given under MY hand	SIGNED	aı	nd sealed	ON	
this day of	mi de l		,	2013	
	Signature and Seal:		<b>`</b>		
NOTE: All waivers must be for the full amount paid. If waiver is signing waiver should be set forth; if waiver is for a partnership,	s for a corporation, corporate name , the partnership name should be us	should be used, corporate sea ed, partner should sign and de	affixed and title o signate himself as	f officer signing partner.	
	CONTRACTOR'S	AFFIDAVIT			
STATE OF ILLINOIS } ss.					
COUNTY OF COOK J					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that he is of the BLINDERMAN CONSTRUCTION CO	is an agent			17-114-	
who is the contractor for the					work on the
building located at 2001 N. Orchard St. owned by PUBLIC BUILDING COMMISSION OF CHICA					
	\$1,614,336.00	of which he has receive	newmont of \$	72,070.53	
prior to this payment. That all waivers are true, correct and genu	uine and delivered unconditionally a	nd that there is no claim either	legal or equitable	to defeat the validity	у
waivers. That the following are the names of all parties who hav for specific portions of said work or for material entering into the	ve furnished material or labor, or both appartmention thereast and the amount	th, for said work and all parties	having contracts	or sub contracts	
include all labor and material required to complete said work according		nt due or to become due to ea	on, and the items	mentioned	
		CONTRACT	AMOUNT	THIS	BALANCE
	WHAT FOR	PRICE	PAID	PAYMENT	DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$1,614,336.00	72,070.53	337,598.22	\$1,204,667.25
					\$ -
					\$ -
					\$
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,614,336.00	72,070.53	337,598.22	\$ 1,204,667.25
That there are no other contracts for said work outstanding, and work of any kind done or to be done upon or in connection with	that there is nothing due or to becc said work other than above stated.	ome due to any person for mat	erial, labor or othe	r	
Signed this 12th	day of JW				0040
Signed tills	day of	- 17			2013
	Signature:	$-1, \sim$			
Subscribed and sworn to before me this		day of Jul	4		2013
		, 1			
			/	$\mathcal{D}$	
			1		1 1
			11-	and the second s	TOTA IL
		Notary Public	C/		
			×		
			( 🗗	"OFFICI	AL SEAL"
			~ 🕉	William J	.Stradley
			8	Notany Public.	State of Illinois 2
			W.	My Commission	Expires 12/15/14
				My Commission	Expires 12/15/14 W

#### PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	2013 School Investment Program	Contract Number:	PS1964
Monthly Estimate No.: _	2	PBC Project No.:	2
Date:	July 11, 2013		

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Steve Blinderman, am Authorized Agent and duly authorized representative of Blinderman Construction Company, Inc. , whose address is 8501 West Higgins Road, Suite 320, Chicago, IL 60631 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Pagoda	Electrical	\$1,136,500.00	\$0.00	\$325,050.00	\$811,450.00
Sandsmith Masonry	Masonry	\$273,500.00	\$0.00	\$112,500.00	\$161,000.00
FE Rooftech	Roofing	\$358,150.00	\$0.00	\$130,912.50	\$227,237.50
Otis Construction	Drywall	\$219,110.00	\$0.00	\$87,075.00	\$132,035.00
National Painting	Painting	\$364,760.00	\$0.00	\$121,258.00	\$243,502.00
Uptown Painting	Painting	\$68,450.00	\$0.00	\$25,800.00	\$42,650.00
Hernandez	Plumbing	\$858,600.00	\$0.00	\$264,105.00	\$594,495.00
Qu-Bar	HVAC	\$658,550.00	\$0.00	\$108,225.00	\$550,325.00
Brook Architecture	AOR Consultant-NW	\$125,338.00	\$6,526.00	\$67,763.78	\$51,048.22
Nia Architects, Inc.	AOR Consultant-LP	\$53,000.00	\$12,139.75	\$0.00	\$40,860.25
RTM & Associates	MEP Consultant	\$177,000.00	\$20,575.00	\$0.00	\$156,425.00
Carnow Conibear	Environ. Engineering	\$39,500.00	\$0.00	\$0.00	\$39,500.00
Matrix Engineering	Structural Engineer	\$35,000.00	\$0.00	\$0.00	\$35,000.00
d'Escoto, Inc.	Constr. Mgmt. Support	\$76,958.96	\$0.00	\$0.00	\$76,958.96
		\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$4,444,416.96	\$39,240.75	\$1,242,689.28	\$3,162,486.93

#### PUBLIC BUILDING COMMISSION OF CHICAGO STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

Menlier

12-Jul-13

Date

On this 12th day of July , <u>2013</u>, before me, \_\_\_William Stradley\_\_, the undersigned officer, personally appeared Steven Blinderman, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, Thereunto set my hand and official seal.

GFFICIAL SEAL William J Wish Notary Public, State of Illinois My Commission Expires 12/15/14 Notary Public Commission Expires

### FGM ARCHITECTS

June 27, 2013 Invoice No:

13-1644,01 - 2

Mr. Edward Gromala Senior Project Manager Blinderman Construction Company 8501 West Higgins Road Suite 320 Chicago, IL 60631-2801

Project 13-1644.01 PBC 2013 School Investment Program Package#2 <u>Professional Services from June 01, 2013 to June 30, 2013</u> Basic Services Fee

Billing Phase		Fee	Percent Complete	Earned			
Construction Do	cuments	401,362.80	85,00	341,158.38			
Construction Ac	lmin	200,681.40	0.00	0.00			
Close out		66 <b>,893.8</b> 0	0,00	0.00			
Total Fee		668,938.00		341,158.38			
	,		Previous Fee Billing	60,978.25			
		r.	Current Fee Billing	280,180.13			
			Total Fee			280,180.13	
Consultants				-			
RC - Survey							
6/27/2013	Gremley & Bie	dermann, Inc			1,750.00		
	Total Consulta	nts		1.0 fimes	1,750.00	1,750.00	
Reimbursable Exper	ises						
RE - Printing/Plo	tting						
6/20/2013	Tree Towns Re	oro Service	Printing/Plotting	3	16.20		
6/20/2013	Tree Towns Rej	oro Service	Printing/Plotting	)	19.80		
6/20/2013	Tree Towns Re	oro Service	Printing/Plotting	9	44.40		
6/27/2013	Tree Towns Re	oro Service	Printing/Plotting	9	66.00		
RE - Postage ar	d Delivery						
6/20/2013	Federal Expres	s Corp			63.87		
6/27/2013	On Time Messe Inc.	enger Service	Messenger Serv	/ice	32.00		
	<b>Total Reimburs</b>	ables		1.0 times	242.27	242.27	
		·		Total th	is Task	\$282,172.40	
			١	IOTAL CURRENT IN	VOICE	\$282,172.40	÷

**Outstanding Invoices** 

Number

Date Balance

1211 West 22nd Street, Suite 705 Oak Brook, IL 60523 2109 630.574.8300 PHONE 630.574.9292 FAX famatchiltects.com

Project	13-1644.01	PBC 2013 Schoo	ol Investment Pro	ogram Pkg2	invoice	2
	]	6/20/2013	60,978.25			
	Total		60,978.25			
Billings to I	Date					
		Current	Prior	Total	Received	Current and Outstanding
Basic S	Services	280,180.13	60,978.25	341,158.38		
Consu	ultant	1,750.00	0.00	1,750.00		
Expen	se	242.27	0.00	242,27		
Totals		282,172.40	60,978.25	343,150.65	0.00	343,150.65

Projeci 1	3-1644.01	PBC 2013 School Investment	Program Pkg2	Invoice	2
Billing Bo	ackup			Thursday	Juno 27, 2012
FGM Architects	4		had (107 100 1 0	muisday,	June 27, 2013
TOM ACTRICCIS			ted 6/27/2013		2:44:19 PM
Project	13-1644.01	PBC 2013 School Invest	ment Program Pac	age#2	
Consultants					
RC - Survey					
AP 49998	6/27/2013	Gremley & Biedermann, Inc 127248/13-1644.01, 6/20/2013		1,750.00	
	Total Consu	llants	1.0 fimes	1,750.00	1,750.00
Reimbursable E	xpenses				
RE - Printing/Pla	otting				
AP 49927	6/20/2013	Tree Towns Repro Service / P / Invoice: 0000192524, 6/12/2		16.20	
AP 49926	6/20/2013	Tree Towns Repro Service / P / Invoice: 0000192523, 6/12/2		19.80	
AP 49925	6/20/2013	Tree Towns Repro Service / P / Invoice: 0000192522, 6/12/2		44.40	
AP 49983	6/27/2013	Tree Towns Repro Service / P / Invoice: 0000193029, 6/24/2		66.00	
RE - Postage or	nd Delivery				
AP 49940	6/20/2013	Federal Express Corp / Invoid 6/19/2013	e: 2-310-13494,	63.87	
AP 49997	6/27/2013	On Time Messenger Service 1 Messenger Service / Involce: 6/21/2013		32.00	
	Total Reimb	ursables	1.0 times	242.27	242.27
			Total this	s Task	\$1,992.27
			Total this Pi	roject	\$1,992.27
			Total this R	eport	\$1,992.27

### Gremley & Biedermann A Division Of PLCS Corporation

Date	Invoice No:
JUN 20,2013	127248

Order ID: 2013-17911 Order Name: 3900 North Lawndale Avenue (Marshall Middle School)

P.O. Number:

James Andreoni FGM Architects 1211 West 22nd Street Ste 705 Oak Brook, IL 60523 Please Remit Payment to: Gremley & Biedermann PO Box 92170 Elk Grove, IL 60009 Phone: (773) 685-5102

## INVOICE

DESCRIPTION

۰.

SERVICES:

Recertify & Restake RE #2008-12041

AMOUNT

\$1,750.00

Total Amount Due: \$1,750.00

This invoice is due upon receipt

Total Amou		1	* · *·	_
\$0.00	\$0.00	\$1,750.00	\$1,750.00	
Last Inv. Date Prey Balance Pr	ev Payments	Inv Charges T	otal New Charges	
Ace	count Summa	iny		0.03.00

ECEIVE JUN 2 6 2013 FUN A sufficient line. Oak  $\Gamma^{*}$  and  $\mu$  to 0.00523



542 Spring Road • Elmhurst, IL 60126

- P 630.832.0209
- F 630.832.8631
- www.treetowns.com

#### INVOICE

Invoice Number Invoice Date PO Number Work Order Number Customer Project Ordered By: Terms

0000193029 6/24/2013 13-1644.01 0000169914 0000002985

bryan walsh Net 30 Days

Bill To: FGM INC ARCHITECTS/ENGNRS 1211 W. 22ND ST. ATTN: A/P - SUITE #705 OAK BROOK IL 60523

2

#### Ship To: FGM INC ARCHITECTS/ENGNRS 1211 W. 22ND ST. ATTN: A/P - SUITE #705 OAK BROOK IL 60523

	Order Ship B/O		Unit Extended
I	Code #Orig #Prints Tot Sqft Qty Qty Qty	Item Description	Price Price

DP0603 110 2 1/2 size sets bind

EFFECTIVE DECEMBER 1ST, 2011

ANY INVOICE OVER 30 DAYS FROM INVOICE DATE, PAID BY A CREDIT CARD, WILL BE ASSESSED A CONVENIENCE CHARGE OF:

> 3% AMERICAN EXPRESS 2.5% VISA/MASTER CARD/DISCOVER

deliver

Sub Total: 66.00 Discount: Sales Tax: Invoice Total: 66.00

Half Size Prints

0.3000 66.00



542 Spring Road . Elmhurst, IL 60126.

P • 630.832.0209 F • 630.832.8631

www.treetowns.com

#### INVOICE

Invoice Number Invoice Date PO Number Work Order Number Customer Project Ordered By: Terms

0000192522 6/12/2013 13-1644.01 0000169441 000002985 jim a

Net 30 Days

Bill To: FGM INC ARCHITECTS/ENGNRS 1211 W. 22ND ST. ATTN: A/P - SUITE #705 OAK BROOK IL 60523

Ship To: FGM INC ARCHITECTS/ENGNRS 1211 W. 22ND ST. ATTN: A/P - SUITE #705 OAK BROOK IL 60523

Code	#Orig	#Prints	Or Tot Sqft	der Ship Qty Qty	B/O Qty	Item Description		Unit Price	Extended Price
DP0603	74	2				Half Size Prints		0,3000	0 44.40

DP0603 74 2 1/2 size sets bind

**EFFECTIVE DECEMBER 1ST, 2011** 

ANY INVOICE OVER 30 DAYS FROM INVOICE DATE, PAID BY A CREDIT CARD, WILL BE ASSESSED A CONVENIENCE CHARGE OF:

> **3% AMERICAN EXPRESS** 2.5% VISA/MASTER CARD/DISCOVER

deliver

Sub Total: 44.40 Discount: Sales Tax: Invoice Total: 44.40

-



542 Spring Road . Elmhurst, IL 60126

P • 630.832.0209 F • 630.832.8631 www.treetowns.com

INVOICE

Invoice Number Invoice Date PO Number Work Order Number Customer Project Ordered By: Terms

0000192523 6/12/2013 13-1644.03 0000169436 0000002985 JIM A

Net 30 Days

Bill To: FGM INC ARCHITECTS/ENGNRS 1211 W. 22ND ST. ATTN: A/P - SUITE #705 OAK BROOK IL 60523

Ship To: FGM INC ARCHITECTS/ENGNRS 1211 W. 22ND ST. ATTN: A/P - SUITE #705 OAK BROOK IL 60523

Code	#Orig	#Prints	Orde Tot Sqft (	er Ship B/O Qty Qty Qty	Item Description	Unit Price	Extended Price
DP0601	33	2	198		Digital Bond Copy	0.1000	19.80

#### **EFFECTIVE DECEMBER 1ST, 2011**

#### ANY INVOICE OVER 30 DAYS FROM INVOICE DATE, PAID BY A CREDIT CARD, WILL BE ASSESSED A CONVENIENCE CHARGE OF:

#### **3% AMERICAN EXPRESS** 2.5% VISA/MASTER CARD/DISCOVER

DELIVER

19.80 Sub Total: Discount: Sales Tax: Invoice Total: 19.80



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209 F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number Invoice Date PO Number Work Order Number Customer Project Ordered By: Terms

0000192524 6/12/2013 13-1644.02 0000169434 000002985 Net 30 Days

JIM ANDREONI

Bill To: FGM INC ARCHITECTS/ENGNRS 1211 W. 22ND ST. ATTN: A/P - SUITE #705 OAK BROOK IL 60523

Ship To: FGM INC ARCHITECTS/ENGNRS 1211 W. 22ND ST. ATTN: A/P - SUITE #705 OAK BROOK IL 60523

Code	#Orlg	#Prints	Orc Tot Sqft	ler Ship B/O Qty Qty Qty Item Description	Unit Price	Extended Price
DP0601 2 HALF SIZE	27 E SETS	2	162	Digital Bond Copy	0.1000	16.20

#### EFFECTIVE DECEMBER 1ST, 2011

#### ANY INVOICE OVER 30 DAYS FROM INVOICE DATE, PAID BY A CREDIT CARD, WILL BE ASSESSED A CONVENIENCE CHARGE OF:

#### **3% AMERICAN EXPRESS** 2.5% VISA/MASTER CARD/DISCOVER

DELIVER

16.20 Sub Total: Discount: Sales Tax: 16.20 Invoice Total:

Se Station d	<b>R</b> 10	Invoice Number	Invoice Date	Account Number	Page
		2-310-13494	Jun 19, 2013	1142-5834-2	13 of 13
Picked up: Jun Payor: Third Pa Fuel Surcharge Distance Based	rty - FødEx has applied a fuel surcharge	Cust: Ref.: NO REFERENCE Ref.#3: of 9.00% to this shipment.	INFORMATION Ref.	<b>#2:</b> 101927149-946512	
Automation Tracking ID Service Type Package Type	WSXI 796001087910 FedEx First Overnight Customer Packaging	<u>Sender</u> Shipping Fulfillment Center 33625 Pin Oak Parkway	Cele FGN 1211	i <mark>pient</mark> ste Karier I Architects west 22nd street	
Zone Packages Rated Weight Delivered	03 1 1.0 lbs, 0.5 kgs Jun 17, 2013 06:55	AVON LAKE OH 44012 US	UAr	BROOK IL 60523 US	
Zone Packages Rated Weight	1 1.0 lbs, 0.5 kgs	AVUN LAKE UH 44012 US Transportation Charge Fuel Surcharge	UAr	BRUCK IL BUD23 US	58,60 5.27

Project # 13-1644.01

SAmple Fa interiors

Р.О. Вох 87	enger Service, Inc
PLEASE RETURN THIS PORTION WITH FATHERT BAR GLOVE V	
Date     Order #     Carler     FGM Architects Inc.     Blinderman Construction C     28.0       06/19/13     439791     Carol Resser     FGM Architects Inc.     Blinderman Construction C     28.0       1211 W. 22nd Street     8501 W. Higgins Rd     Bmargency       Oak Brook, IL 60523     Chicago, IL 60631     FCS 1 WT     1 DEL 15:02       FCS     1 WT     1 DEL 15:02     SIGN S taylor     Miles 15.0	0 3.50 F2 0.50 M3 32.00 day
	** FEE CHARGE CODES *** SV Service 26.00 F2 Fuel Surcharge 3.50 M3 Misc3 .50
12/644.01 527.00	
13-16-14.01 527.00 Secon	
	) BOPHNE
F/ Ge	, ·
FED. ID 36-3624341         On Time Messenger Service P.C           Invoice ##         92520	Box 871 Elk Grove Village, IL 60009
egel Feos Anis PRATE A Fluanco Charge of 1.5% will be charged on past due accounts.	otel Charges
Billing Thrue, 06/21/13 32.00 0.00 0.00 0.00 T	his Invoice 32.00 his Invoice 0.00 Fer Terms 0.00
Pages 1 Article Pages 1	voice Total 32.00

Brook Architecture Inc. 2325 S Michigan Suite 300 Chicago, IL 60616 312-528-0890

> FGM Architects 1211 West 22nd street suite 205 Oakbrook, IL 60523

Invoice number 1309-02 Date 06/27/2013

Project 1309-BLINDERMAN NORTHWEST

Billing Period 06/01/2013 through 06/30/2013

Description		Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
Design		99,019.70	75.03	6,526.00	74,289.78	24,729.92	24.97	67,763.78
Observation		38,084.50	0.00	0.00	0.00	38,084.50	100.00	0.00
Close Out		15,233.80	0.00	0.00	0.00	15,233.80	100.00	0.00
	Total	152,338.00	48.77	6,526.00	74,289.78	78,048.22	51.23	67,763.78

Invoice total 67,763.78

Aging	Summary
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Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1309-01	06/03/2013	6,526.00	6,526.00				
1309-02	06/27/2013	67,763.78	67,763.78				
	Total	74,289.78	74,289.78	0.00	0.00	0.00	0.00

Approved by:

13.1444.01, NO

TOTAL LABOR AND MATERIAL TO COMPLETE         771,938.00         60,978.25         282,172.40	SURVEY/SOIL BORINGS 0.00 1,750.00	Architect	NIA Architects         Architect         53,000.00         12,139.75         0.00	Matrix         Structural         35,000.00         0.00         0.00	RTM MEP 177,000.00 20,575.00 0.00	IRCA Roof 48,000.00 0.00 0.00	Architects/Consultant     Expenses     50,000.00     0.00	FGM Architects 276,600.00 21,737.50 212,416.35	NAMES WHATFOR CONTRACT AMOUNT THIS PAYMENT	
428,787.35	5,250.00	51,048.22	40,860.25	35,000.00	156,425.00	48,000.00	49,757.73	42,446.15	BALANCE	

# Northwest Middle School (18770)

## Subcontractor

## **Back-Up**

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2006 VAARNING: Unicensed photocopyin	AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983	the Contractor is entitled to payment of the AMOUNT CERTIFIED.	indicated, the quality of the Work is in accordance with the Contract Documents, and	best of the Architect's knowledge, information and belief the Work has progressed as	data comprising the above application, the Architect certifies to the Owner that to the	In accordance with the Contract Documents based on on-site observations and	ARCHITECT'S CERTIFICATE FOR PAYMENT	By francing with Date: 6/27/2013	The way of the	CONTRACTOR: MidwayContracting Group, MCC.	1	herein is now due.	issued and payments received from the Owner, and that current payment shown	paid by the Contractor for Work for which previous Certificates for Payment were,	completed in accordance with the Contract Documents, that all amounts have been	information and belief the Work covered by this Application for Payment has been	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	Net change by Change Orders \$0.00	TOTALS 0.00 (						Annoved this Month	previous months by Owner	Change Orders approved in ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY	CONTRACTOR'S APPLICATION FOR PAYMENT		CONTRACT FOR: Interior Demolition and Environmental remediation	Tinley Park, IL, 60477	FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Duvan Drive, Unit 2			IO (OWNER) Blinderman Construction PRCJECT: Northwest Middle School 8501 W. Higgins, Suite 302 5252 W. Palmer	RTIFICA
, N.W., WASHINGTON, D.C. 20006 WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.	<ul> <li>prejudice to any rights of the Owner or Contractor under this Contract.</li> </ul>	ನ	This Certificate is not negotiable.	BY:		ABOUTTOT.		My Commission expires:	Notary Public:	Subscribed and sworn to before me this 15th day of	State of: Illinois	(Line 3 less Line 6)	n 9 BALANCE TO FINISH, PLUS RETAINAGE	8 CUF		IN 7 LESS PREVIOUS CERTIFICATES FOR	- 1	6 TOT	0.00 Total in Column 1 of G703)	Total Retainage (Line 5a + 5b or	(Column F on G703)	b. % of Stored Material	(Column D + F on G703)	(Column G on G/U3)	4 TOTAL COMPLETED & STORED TO DATE		2 Net change by Change Orders	1 ORIGINAL CONTRACT SUM	Continuation	Application is		•		••	-	lle School	ENT AIA DOCUMENT G702
G702-1983	tor under this Contract.	and acceptance of payment are without	The AMOUNT CERTIFIED is payable only to the	Date:		ned unters from the amount applied for.)	<b>\$</b>			lay of	County of: Cook			\$ \$74,385.00	\$			e e	\$ \$8,265,00			8	<b>3</b> <u>8,265,00</u>		\$ \$82,650.00	(Line 1 + 2)\$ \$87,000.00		\$87,000,00	703, is attached.	made for Payment, as shown below, in connection with the Contract.	OONTRACT DATE.		ARCHITECT'S	CONTRACTOR	PERIOD TO: July 31, 2013 ARCHITECT	] <u>ö</u>	(Instructions on reverse side) PAGE ONE OF PAGES

MIDWAY COMTRAC		
MIDWAY CONTE D WORK COMPL FROM PREVIOUS APPLICATION (D + E) 23, 00 00 23, 00 44, 9,		· · · · · · · · · · · · · · · · · · ·
00 D FROM PRE APPLICA (D + E	44,342.00 9,808.00	
D FROM PRE APPLICA (D + E	23,491.00 5,009.00	
0		ļ
	E F MPLETED MATERIALS	-
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.	NTRACTING GROUP, LI	APPLICATION NUMBER: APPLICATION NUMBER: PERIOD TO: ARCHITECT'S PROJECT NO: LC.

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G703-1983

9126 public: public: precr's ce nee with the Q precevent the Q	0 0 \$ 13,091.25 \$ 117,821.25 \$ 0.00 \$ 0.00 \$ 240,328.75 ITTIONS DEDUCTIONS	<ul> <li>a. 10 % of Completed Work (Column D + E on G703)</li> <li>b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703)</li> <li>TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)</li> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RET. (Line 3 less Line 6)</li> <li>CHANGE ORDER SUMMARY</li> <li>Total changes approved in previous months by Owner</li> <li>Total approved this Month</li> <li>TOTALS</li> </ul>
9126 Medill Ave. Franklin Park , IL 60131         Date:         Date:         Date:         Date:         E       County of:         Bed and sworn to before me this       day of         Public:       mmission expires:         ITECT'S CERTIFICATE FOR PAYMENT         Iance with the Contract Documents, based on on-site observations and the data         ng the application, the Architect certifies to the Owner that to the best of the         rt's knowledge, information and belief the Work has progressed as indicated,         to gayment of the AMOUNT CERTIFIED.         NNT CERTIFIED	0 0 5 13,091.25 5 117,821.25 5 117,821.25 117,821.25 240,328.75 1170NS DEDUCTIONS	
9126 Medill Ave. Franklin Park , IL 60131         Date:         Date:         Date:         Date:         Date:         Bed and sworn to before me this       day of         Public:       mmission expires:         ITECT'S CERTIFICATE FOR PAYMENT         lance with the Contract Documents, based on on-site observations and the data         ng the application, the Architect certifies to the Owner that to the best of the         rt's knowledge, information and belief the Work has progressed as indicated,         ty of the Work is in accordance with the Contract Documents, and the Contractor         d to payment of the AMOUNT CERTIFIED.         INT CERTIFIED	3,091.25 9 9 13,091.25 117,821.25 117,821.25 117,821.25 240,328.75 11710NS DEDUCTIONS	
9126 Medill Ave. Franklin Park , IL 60131       Date:         Date:       Date:         Date:       Date:         ibed and sworn to before me this       day of         Public:       mmission expires:         ITECT'S CERTIFICATE FOR PAYMENT         lance with the Contract Documents, based on on-site observations and the data         ng the application, the Architect certifies to the Owner that to the best of the         rts knowledge, information and belief the Work has progressed as indicated,         ty of the Work is in accordance with the Contract Documents, and the Contractor         d to payment of the AMOUNT CERTIFIED.         INT CERTIFIED	3,091.25 9 9 13,091.25 117,821.25 117,821.25 117,821.25 240,328.75 11710NS DEDUCTIONS	
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lill Ave. Franklin Park , IL 601 County of before me this	<u>13,091.25</u> 0	<ul> <li>a. 10 % of Completed Work (Column D + E on G703)</li> <li>b. % of Stored Material (Column F on G703)</li> <li>Total Retainage (Lines 5a + 5b or</li> </ul>
lill Ave. Franklin Park , IL 601 County of before me this	<u>13,091.25</u> 0	<ul> <li>a. 10 % of Completed Work</li> <li>(Column D + E on G703)</li> <li>b. % of Stored Material</li> <li>(Column F on G703)</li> </ul>
9126 Medill Ave. Franklin Park , IL 601 County of: eed and sworn to before me this "ublic:	13,091.25 0	<ul> <li>a. 10 % of Completed Work</li> <li>(Column D + E on G703)</li> <li>b% of Stored Material</li> </ul>
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9126 Medill Ave. Franklin Park , IL 6013 County of:	13,091.25	a. <u>10</u> % of Completed Work
Medill Ave. Franklin Park , IL 6013		
Medill Ave. Franklin Park , IL 6013	·	5. RETAINAGE:
9126 Medill Ave. Franklin Park, IL 60131		
9126 Medill Ave. Franklin Park, IL 60131		
	358,150.00	
CONTRACTOR: F.E. ROOFTEC CORPORATION	1	
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compared in accordance whill the conduct Documents, that an annound intervent part by		Continuation oncor, and Deconnect O ( or), to and
information and belief the Work covered by this Application for Payment has been	connection with the Contract.	Application is made for payment, as shown below, in connection with the Contract.
The undersigned Contractor certifies that to the best of the Contractor's knowledge,		CONTRACTOR'S APPLICATION FOR PAYMENT
CONTRACT DATE:		CONTRACT FOR:
PROJECT NOS:		
PERIOD TO: 07/01/2013 CONTRACTOR	VIA ARCHITECT:	FROM CONTRACTOR:
OWNER	Marshall School	
APPLICATION NO: 2 Distribution to:	PROJECT:	TO OWNER:
ALA DOCUMENT G702 PAGE ONE OF PAGES		<b>APPLICATION AND CERTIFICATION FOR PAYMENT</b>

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AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1 APPLICATION DATE: 07/01/13 PERIOD TO: PROJECT: Marshall School

\$0.00	\$227,237.50		\$130,912.50	00.0\$	\$130,912.50	\$0.00	\$358,150.00	GRAND TOTALS	
	\$16,450.00	50.00%	\$16,450.00	\$0.00	\$16,450.00		\$32,900.00	Labor	
	\$10,300.00		\$0.00		\$0.00		\$43,200.00 \$10,300.00	3 Northwest - Total Materials	ω
	\$80,000.00	50.00%	\$80,000.00		\$80,000.00		\$160,000.00	Labor	<u>.                                    </u>
	\$113,900.00	20.85%	\$30,000.00		\$30,000.00		\$143,900.00	Materials	
							00.000 F0F	 2  Marshall - Total	2
	\$4,462.50	50.00%	\$4,462.50		\$4,462.50		\$8,925.00	Labor	
	\$2,125.00		\$0.00		\$0.00		\$2,125.00	Materials	
							\$11,050.00	Lincoln Park - Total	1
			(D+E+F)	D OR E)					
			TO DATE	(NOT IN		(D + E)			
RATE)	(C - G)		AND STORED	STORED		APPLICATION			
(IF VARIABLE	TO FINISH	$(G \div C)$	COMPLETED	PRESENTLY		ROM PREVIOU THIS PERIOD	VALUE		NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	MPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
Ι	H		G	F	Е	D	C	B	А

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292. Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

#### Natola Concrete Inc

Des Plaines, IL 60016 (847),803-2999 (847) 803-3025 - Fax Des Plaines, IL 60016

#### .

DATE	INVOICE NO.
7/1/2013	4193

#### BILL TO

Blinderman Construction Company 8501 W. Higgins Road, Suite 320 Chicago, IL 60631

WORK PERFORMED A	Г		
Northwest Middle School Chicago, IL	-		4 1/4 1/4 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2

		P.O. NO.	TERI	VIS E	ATE OF W	/0	PROJECT
			Net	30	7/1/2013	Northy	vest Middle Sc
DESCR	IPTION		-	RETENTIO	N	· AM	OUNT
une Billing ETENTION	· · · · · · · · · · · · · · · · · · ·		****				2,441.5
hank you for your business.				Tota			\$2,197.3

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	ALA DOCUMENT G702	PAGE ONE OF TWO PAGES
TO OWNER:	PROJECT:	APPLICATION NO: 1	Distribution to:
Blinderman Construction	Northwest Middle School	00	OWNER
8501 W. Higgins Road. Stc. 320	i		ARCHITECT
Chicago, IL, 60631		PERIOD TO: June 1, 2013	CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	Through June 30, 2013	
FINORI COLECTIVAS Matala Connecta Inv		PROJECT NOS	
Natora Concrete, Inc.		FROJECT NOS.	
Des Plaines, IL 60016		CONTRACT DATE:	
<b>CONTRACTOR'S APPLICATION FOR PAYME</b> Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT a connection with the Contract. d.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due	These that to the best of the Contractor's knowledge. covered by this Application for Payment has been in Contract Documents, that all amounts have been paid by the previous Certificates for Payment were issued and er, and that current payment shown herein is now due.
	S 10,883.00 S 10,883.00 S 10,883.00 S 2,441.50	CONTRACTOR:	Date: 7-1-13
5. RETAINAGE: a. 110 % of Completed Work S b. 0 % of Stored Material S (Column F on G703) Total Retainage (Lines Sa + Sh or	244.15	State of: Illinois Subscribed and swein to before me this Notary Public: My Commission expires: My Commission expi	Counter And Corricial SEAL
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	2.19	<b>ARCHITECT'S CERTIFICATE FOR PAXMENT</b> In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,	RTIFICATE FOR PAYMENT
<ol> <li>B. CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	NGE \$ \$ <u>8,685,65</u>	AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the an application and as the Continuation Shear that are changed	tified differs from the amount applied. Initial all figures on this the constant pertiled
Total changes approved in previous months by Owner	\$0.00 \$0.00	Application and online Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	ed to conform with the amount certified.)
Total approved this Month	\$0.00	By:	Date:
TOTALS	\$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTI	The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0,00	Contractor named nerein, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	his Contract.
AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA @1992 Users may obtain validation of this document by requesting a comple	AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's		'S, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292 Authenticity from the Licensee.

General Blinderman Constr Owner Public Building Commission

Schedule of Values

In tabulations below, amounts are stated to the nearest dollar. Contractor's signed certification is attached. AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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JOB APPLICATION NO: 1 APPLICATION DATE: PERIOD TO: June 30, 2013 June 1, 2013

Use Column I on Contracts where variable retainage for line items may apply. 2 NCI - Materials NCI - Labor DESCRIPTION OF WORK SCHEDULED VALUE \$6,000.00 \$4,883.00 \$0.00\$0.00\$0.00\$0.00\$0.00WORK COMPLETED FROM PREVIOUS THIS PEI APPLICATION (D + E)U \$0.00\$0.00 \$0.00\$0.00\$0.00\$0.00\$0.00THIS PERIOD \$2,441.50 \$0,00 \$0,00 \$0.00\$0.00 \$0.00 \$0.00MATERIALS PRESENTLY STORED (NOT IN D OR E) \$0,00 \$0.00\$0.00 \$0.00 \$0.00 \$0.00\$0.00TOTAL COMPLETED AND STORED TO DATE (D+E+F) \$2,441,50 \$0.00\$0.00 \$0.00 \$0.00 \$0.00 **\$0.00** Q, (G ÷ C) 50.00% \$ BALANCE TO FINISH (C - G) Ξ \$6,000.00 \$2,441.50 \$0.00\$0.00\$0,00\$0.00\$0.00 RETAINAGE (IF VARIABLE RATE) \$244.15 \$0.00 \$0.00\$0.00\$0.00\$0,00 \$0.00\$0.00

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TIO OWNER:     PROJECT:     PRO	ARCHITECT: Date:	0.00	0.00	Total approved this Month
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OCOWNER:     PROJECT:     PROJECT:     PERIOD TOR:       ROM CONTRACTOR:     VIA ARCHITECT:     VIA ARCHITECT:     CONTRACT MENT       CONTRACT FOR:     VIA ARCHITECT:     CONTRACT SUMMENT     The undersigned Contractor certifies that to the be previous is made for payment, as shown below, in connection with the Contract.     The undersigned Contractor certifies that to the be contractor certifies that to the be contractor certifies that to the be contract contractor for Work for which previous certifies that to the be contract contractor for Work for which previous certifies that contract contractor for Work for which previous certifies that contract contractor for Work for which previous certifies that contract contractor for Work for which previous certifies that contract contractor for Work for which previous certifies that contract contractor for Work for which previous certifies that current is conversed by this application is eacled that work conversed by this application is eacled that work conversed by this application is eacled that current is conversed by this application is eacled that current is conversed by this application.     S     20,000       Internation is on G703)     S     2,250,00     By:     State of:     Illine's conversed by this application.       I Columns F & G703)     S     2,250,00     By:     State of:     Illine's conversed by this application.       I Columns F & G703)     S     2,250,00     Notary Public:     M. Commission explicits.     M. Commission explicits.       I Columns F & G703)     S     20,250,00     In encorderion with the Contract Documents, base compre	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
O O WIVER: Inderman     PROJECT: Northwest Eler     PROJECT: Northwest Eler     APPLICATION PRENDUTO:	AMOUNT CERTIFIED\$	33,250.00		(Line 3 less Line 6)
OC OWNER:     PROJECT:     Northwest Eler     PROJECT:     PERIOD TO:       ROM CONTRACTOR:     VIA ARCHITECT:     VIA ARCHITECT:     CONTRACT IN POR PAYMENT       ROM CONTRACT FOR:     VIA ARCHITECT:     CONTRACT SUM To below, in connection with the Contract.     CONTRACT SUM TO DATE     The undesigned Contractor certifies that to the be matter for Work for which previous Certificates       Polication Sheet, AIA Document G703, is attached.     0.00     matter for Work for which previous Certificates       CONTRACT SUM TO DATE (Line 1 + 2)	is entitled to payment of the AMOUNT CERTIFIED.			
O O WIVLER: Inderman     PROJECT: Northwest Eler     PROJECT: PROJECT NC     APPLICATION       ROM CONTRACTOR:     VIA ARCHITECT:     CONTRACT PROJECT NC       CONTRACT FOR:     VIA ARCHITECT:     CONTRACT SUM       CONTRACT S APPLICATION FOR PAYMENT     The undesigned Contractor certifies that to the be malion is made for payment, as shown below, in connection with the Contract.     The undesigned Contractor certifies that to the be malion and belief the Work covered by this Applica in accordance with the Contract coertificates that is contract to DATE (Line 1 + 2)	quality of the Work is in accordance with the Contract Documents, and the	20,250.00		
O OWNER:     PROJECT:     PROJECT:     APPLICATION       Indemman     Northwest Elen     PROJECT NC     PROJECT NC       ROM CONTRACTOR:     VIA ARCHITECT:     CONTRACT S     CONTRACT S       ONTRACT FOR:     VIA ARCHITECT:     CONTRACT S     CONTRACT S       ONTRACT SAPPLICATION FOR PAYMENT     The undersigned Contractor certifies that to the bripplication is made for payment, as shown below, in connection with the Contract.     The undersigned Contractor certifies that to the bripplication is made for payment, as shown below, in connection with the Contractor for Work for which previous Certificate mation and belief the Work covered by this Applicator for Work for which previous Certificate in accordance with the Contract Doumnents, that a Contractor for Work for which previous Certificate in accordance with the Contract Doumnents, that a Contractor for Work for which previous Certificate in accordance with the Contract Doumnents, that a contractor for Work for which previous Certificate in accordance with the Contract Doumnents, that a Contract Doumnents, that a contractor for Work for which previous Certificate in accordance with the Contract Doumnents, that a Contract Doumnents, that a contract for Work for which previous Certificate in accordance with the Contract Doumnents, that a contract for Work for which previous Certificate is a state of a contract for Work for which previous Certificate is a state of a contract for Work for which previous Certificate is a state of a contract for Work for which previous Certificate is a state of a contract for Work for which previous Certificate is a state of a contract for Work for mich a state of a contract for Work for mich a state of a contract for Work for more for the day of is a contract for the contract Doumnents, tasea contract is	Architect's knowledge, information and belief the Work has progressed as		1	
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O OWNER:       PROJECT:       APPLICATION         Inderman       Northwest Eler       PERIOD TO:         PROM CONTRACTOR:       VIA ARCHITECT:       CONTRACT NOR         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT I         ONTRACT S APPLICATION FOR PAYMENT       CONTRACT Support       CONTRACT Support         ONTRACT S APPLICATION FOR PAYMENT       The undersigned Contractor certifies that to the branctor in made for payment, as shown below, in connection with the Contract.       The undersigned Contractor certifies that to the branctor certificate.         pplication Sheet, AIA Document G703, is attached.       0.00       mation and belief the Work covered by this Applicator certificates.         Net change by Change Orders       53,500.00       Contractor for Work for which previous Certificate.         Net change by Change Orders       53,500.00       Contractor for Work for which previous Certificate.         I countract Sum To DATE (Line 1 + 2).       53,500.00       Contract Documents, that contract Documents, that contract Contract Documents.         a10_% of Completed Work       \$       22,500.00       By:         a10_% of Completed Work       \$       22,500.00       By:         a10_% of Completed Work       \$       2,250.00       By:         b10_% of Completed Work       \$       2,250.00       County of: Cook         <	Notary Public: My Commission expires:	2,250.00	÷.	(Columnis r On Gros) Total Retainage (Line 5a + 5b or Total in Column I of G703)
O OWNER:       PROJECT:       APPLICATION         Inderman       Northwest Eler       PERIOD TO:         ROM CONTRACTOR:       VIA ARCHITECT:       CONTRACT IN         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT IN         ONTRACT FOR:       CONTRACT Supplication is made for payment, as shown below, in connection with the Contract.       The undersigned Contractor certifies that to the be mation and belief the Work covered by this Application Sheet, AIA Document G703, is attached.       53,500.00         ORIGINAL CONTRACT SUM       53,500.00       Contractor for Work for which previous Certificate in naccordance with the Contract or for Work for which previous Certificate ments received from the Owner, and that current protact completed Work is a to the contract or contract or for Work for which previous Certificate and the current protact completed Work is a too contract or contract contract or for Work for which previous Certificate in accordance with the Owner, and that current protect or contract or for Work for which previous Certificate in the Contract or contract or for Work for which previous Certificate in accordance with the Owner, and that current protect or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in the Contract or for Work for which previous Certificate in t	26 day of <b>June</b>	0.00	\$	10
O OWNER: Inderman     PROJECT: Northwest Eler     PROJECT: PERIOD TO: PERIOD TO: PROJECT NOR       ROM CONTRACTOR:     VIA ARCHITECT:     CONTRACT NOR       ONTRACT FOR:     VIA ARCHITECT:     CONTRACT FOR:       ONTRACT FOR:     CONTRACT SUPPLICATION FOR PAYMENT     The undersigned Contractor certifies that to the be prolication is made for payment; as shown below, in connection with the Contract.     The undersigned Contractor certifies that to the be mation and bailef the Work covered by this Applica ontractor Sum to DATE (Line 1 + 2)	Subscribed and sworn to before			(Columns D + E on G703)
O OWNER:       PROJECT:       APPLICATION         Iinderman       Northwest Eler       PERIOD TO:         ROM CONTRACTOR:       VIA ARCHITECT:       PROJECT NC         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT S         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT S         ONTRACT S APPLICATION FOR PAYMENT       CONTRACT SUM In connection with the Contract.       The undersigned Contractor certifies that to the be polication is made for payment, as shown below, in connection with the Contract.       The undersigned Contractor certifies that to the be mation and belief the Work covered by this Applica in accordance with the Contract ocuments, that a contractor for Work for which previous Certificates.         Net change by Change Orders       53,500.00       Contractor for Work for which previous Certificates.         Intract contractor sum To DATE (Line 1 + 2).       \$        53,500.00       Event which previous Certificates.         (Column G on G703)       Contractor for Work for which previous Certificates.       Contractor for Work for which previous Certificates.         (Column G on G703)       State of the Work for which previous Certificates.       Contractor for Work for which previous Certificates.         (Column G on G703)       State of the Work for which previous Certificates.       Contractor for Work for which previous Certificates.         (Column G on G703)       State of the Work for the Owner, and that current for Work for which previous Ceri		2,250.00	\$	α 
OOWNER:       PROJECT:       APPLICATION         Inderman       Northwest Eler       PERIOD TO:         ROM CONTRACTOR:       VIA ARCHITECT:       PROJECT NC         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT 'S APPLICATION FOR PAYMENT         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT 'S APPLICATION FOR PAYMENT         Polication is made for payment, as shown below, in connection with the Contract.       The undersigned Contractor certifies that to the be ortificated.         ORIGINAL CONTRACT SUM       stattached.       0.00       mation and bailef the Work covered by this Applica in mation and bailef the Work covered by this Applica in actoriance with the Contract Documents, that a contractor for Work for which previous Certificates that current provious Certificates that current provious Contractor for Work for which previous Certificates ments received from the Owmer, and that current provious Contractor for Work for which previous Certificates ments received from the Owmer, and that current provious Contractor for Work for which previous Certificates ments received from the Owmer, and that current provious Contractor for Work for which previous Certificates ments received from the Owmer, and that current provious Certificates ments received from the Owner, and that current provious Certificates         CONTRACT SUM TO DATE       53,500.00       CONTRACTOR:				
OOWNER:       PROJECT:       APPLICATION         Inderman       Northwest Elen       PERIOD TO:         PERIOD TO:       PERIOD TO:         ROM CONTRACTOR:       VIA ARCHITECT:       CONTRACT ION         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT FOR         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT FOR         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT SUM         ONTRACT SUM       FOR PAYMENT       The undersigned Contractor certifies that to the brandition is made for payment, as shown below, in connection with the Contract.       The undersigned Contractor certifies that to the brandition is made for payment, as shown below, in connection with the Contract.       The undersigned Contractor certifies that to the brandition is made for payment, as shown below, in connection with the Contract.       In accordance with the Contract or certifies that to the brandition and belief the Work covered by this Application is made for payment as shown below, in connection.       53,500.00       Contractor for Work for which previous Certificate         Net change by Change Orders       S       53,500.00       Contractor for Work for which previous Certificate         Net change by Change Orders       S       53,500.00       Contractor for Work for which previous Certificate         Met change by Change Orders       S       53,500.00       CONTRACTOR:	1	22,500.00	-	
O OWNER:       PROJECT:       APPLICATION         Inderman       Northwest Elerr       PERIOD TO:         ROM CONTRACTOR:       VIA ARCHITECT:       PROJECT NC         ROM CONTRACT FOR:       VIA ARCHITECT:       CONTRACT FOR:         ONTRACT FOR:       VIA ARCHITECT:       CONTRACT FOR:         ONTRACT FOR:       The undersigned Contractor certifies that to the be projucation is made for payment, as shown below, in connection with the Contract.       The undersigned Contractor certifies that to the be mation and belief the Work covered by this Application Sheet, AIA Document G703, is attached.       The undersigned Contractor certifies that to the be mation and belief the Work covered by this Application is made for payment, as shown below, in connection with the Contract.       The undersigned Contractor certifies that to the be mation and belief the Work covered by this Application is made for payment G703, is attached.       GOUTRACT SUM	CONTRACTOR:	53,500.00		3. CONTRACT SUM TO DATE (Line 1 + 2
PROJECT:       APPLICATION         Northwest Elerr       PERIOD TO:         VIA ARCHITECT:       CONTRACT I         NT       CONTRACT I         Ition with the Contract.       The undersigned Contractor certifies that to the be mation and belief the Work covered by this Applica in accordance with the Contract Documents, that a Contractor for Work for which previous Certificates	ments received from the Owner, and that current payment shown herein is a	0.00	\$	2. Net change by Change Orders
PROJECT: APPLICATION Northwest Elen PERIOD TO: PERIOD TO: PROJECT NC OR: VIA ARCHITECT: CONTRACT I APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the be r payment, as shown below, in connection with the Contract. The undersigned Contractor certifies that to the be mation and belief the Work covered by this Applica	in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and pay-	53,500.00	703, is attached.	Continuation Sheet, AIA Document G7 1. ORIGINAL CONTRACT SUM
PROJECT: APPLICATION Northwest Elen PERIOD TO: PROJECT NO OR: VIA ARCHITECT: CONTRACT E	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor- mation and belief the Work covered by this Application for Payment has been completed	with the Contract.	ON FOR PAYMENT	CONTRACT 'S APPLICATIC Application is made for payment, as sh
PROJECT: APPLICATION Northwest Elen PERIOD TO: PROJECT NC VIA ARCHITECT: CONTRACT [				CONTRACT FOR:
R: PROJECT: APPLICATION Northwest Elen PERIOD TO: PROJECT NC	CONTRACT DATE:	VIA ARCHITECT:		FROM CONTRACTOR: Sandsmith Masonry
	APPLICATION NO. 1 PERIOD TO: 7/1-7/31 PROJECT NOS.:	PROJECT: Northwest Elem		TO OWNER: Blinderman

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under thei Contract.

TOTALS NET CHANGES by Change Order

0.00

0.00

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		material					olumn i on Contr	lations below, ar	ing Contractor's	CONTINUATION SHEET
S		abor		WORK		В	Use Column I on Contracts where variable retainage for line items may apply	In tabulations below, amounts are stated to the nearest dollar.	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.	N SHEEI
Subtotal							) for line i	est dollar	EATE FC	
\$ 53,500.00		\$ 45,000.00 .000.00		VALUE		c	ems may apply.		R PAYMENT,	
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1			+							ruction
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€) N	<b>~~~~</b>	<del>6</del>	_		n T					2 P
2,250.00		2,250.00	RATE)	(IF VARIABLE		-				2 PAGES

Phone: 847-952-1000 Fax: 847-952-1044



910 E. Touhy Ave. Elk Grove Village, IL 60007

Bill To

Blinderman Construction Co., Inc. 8501 W. Higgins Road, Ste. 320 Chicago, IL 60631-2801

	P.O. No.	Terms
		Net 30
Description		Amount
Glass & Glazing: Total Amount Of Contract - \$14,529.00 Work Completed And/Or Stored To Date - \$4,312.50 Less 10% Retention - (\$431.25) Amount Previously Billed0- Balance To Complete - \$10,216.50 Current Draw Request - \$3,881.25		
Total Amount Due:		3,881.25
Thank You For Your Business!		
	Total	\$3,881.25

## Invoice

Date	Invoice #				
6/26/2013	42592				

Project/Job Site

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PBC Project # 2 2013 School Investment Program Northwest Middle School Chicago, IL

T
APPLICATION AND CERTIFICATION FOR PAYMENT	ALA DOCUMENT G702 PAGE ONE OF 2 PAGES
PROJECT: PBC Project # 2 2013 School APPLICATION NO:	ool APPLICATION NO: 1 Distribution to:
Investment Program Northwest Middle School	OWNER
Chicago, IL	PERIOD TO: 06/30/13 CONTRACTOR
VIA ARCHITECT:	
Capitol Glass & Architectural Metals, Inc.	PROJECT NOS:
Glass & Glazing	CONTRACT DATE 06/26/06
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
S 14,529.00 S 0.00 S 14,529.00 S 4,312.50	CONTRACTOR: Capitol Glass & Architectural Metals, Inc. By: Date: 06/26/13
431.25	State of:     Illinois     County of: Cook       Subscribed and sworn to before me this     26th     day     of     June     2013       Notary Public:
S 431.25 S 3,881.25	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect pertifies to the Owner that to the best of the
3,88 10,64	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED
\$ 3,88 <u>10,64</u>	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED
\$3,88 \$ <u>10,64</u> \$0.00 <u>DEDUCTIO</u>	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED
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\$0.00 \$0	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED
	\$ 0,00 \$ 3,881.25 <u>10,647.75</u>

AIA DOCUMENT G72: APPLICATION AND CERTIFICATION FOR PAYMENT 1932 EDITION - AIA - @1932 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

G703-1992

AIA DOCUMENT GTOS CONTINUATION SHEET FOR GTO2 1992 EDITION AIA @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

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**CONTINUATION SHEET** 

ALA DOCUMENT G703

PAGE OF PAGES

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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APPLICATION AND CERTIFICATION	CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES	
TO OWNER: Blinderman Construction Co.	PROJECT: PBC Project 2	APPLICATION NO:	1 Distribution to:	
8501 W. Higgins Chicago, JL	2013 School Reinvestment Program Contract No. PS1964	stment Program .4	OWNER	
FROM CONTRACTOR:	VIA ARCHITECT:	PERIOD TO:	6/30/13 CONTRACTOR	
11910 Smith Ct. Huntley, IL 60142		PROJECT NOS:		
CONTRACT FOR: Flooring		CONTRACT DATE:		
APPLICATION , as shown below, in conr ent G703, is attached.	FOR PAYMENT ection with the Contract.	The undersigned Contractor certifies that information and belief the Work covered completed in accordance with the Contra- the Contractor for Work for which previ- payments received from the Owner, and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has beer completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due	
	\$ 524,100.00 \$ \$ 524,100.00 \$ 524,100.00 \$ 137,000.00	By:	Date:	
5. KE1 AINACUE: a. 10 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	13,700.00	State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of: day of	
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 13,700.00 \$ 123,300.00 \$	<b>ARCHITECT'S (</b> In accordance with the Contr comprising the application, t Architect's knowledge, infor the quality of the Work is in	<b>ARCHITECT'S CERTIFICATE FOR PAYMENT</b> In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor	
<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	400,800.00	AMOUNT CERTIFIED	5	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified d Application and on the Continuation Shee ARCHITECT:	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT	
Total approved this Month		By:	Date:	
TOTALS	\$0.00 \$0.00		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order	\$0.00	Contractor named herem. Issuance, payment and acceptance of payme prejudice to any rights of the Owner or Contractor under this Contract.	oent and acceptance of payment are without Contractor under this Contract.	
AA DOCUMENT 3722 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	1992 EDITION - AIA - ©1992 Juesting a completed AIA Document D401	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 - Certification of Document's Authenticity f	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE N.W., WASHINGTON, DC 20008-5282 ation of Document's Authenticity from the Licensee.	
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G703-1992

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

Users			 6	5		4	3		2	1		ITEM NO.	A	In tabu Use Co
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity	GRAND TOTALS		Labor	Materials	Marshall Middle School	Labor	Materials	Lincoln Park High School	Labor	Materials	Northwest Middle School	DESCRIPTION OF WORK	đ	In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.
nt by requesting o	\$524,100.00		\$230,000.00	\$205,665.00		\$20,400.00	\$29,000.00		\$24,035.00	\$15,000.00		VALUE VALUE	C	st dollar. 5 for line items may a
of the license a con	\$0.00											WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	ם	pply.
npleted AIA Docu	\$137,000.00		\$115,000.00		·	\$10,000.00			\$12,000.00			THIS PERIOD	E	
nent D401 - Certif	\$0.00										·	MATERIALS PRESENTLY STORED (NOT IN D OR E)	F	
ication of Docume	\$137,000.00		\$115,000.00			\$10,000.00			\$12,000.00			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G	PERIOD TO: ARCHITECT'S PROJECT NO:
∍nt's Authenti	26.14%		50.00%			49.02%			49.93%			% (G + C)		PERIOD TO: ROJECT NO:
city	\$387,100.00		\$115,000.00	\$205,665.00		\$10,400.00	\$29,000.00		\$12,035.00	\$15,000.00		BALANCE TO FINISH (C - G)	Н	6/30/13
	\$13,700.00		\$11,500.00	\$0.00		\$1,000.00	\$0,00		\$1,200.00	\$0.00		RETAINAGE (IF VARLABLE RATE)	Ι	

**CONTINUATION SHEET** 

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

AIA DOCUMENT G703

6/30/13 6/27/13 Ч

APPLICATION NO: APPLICATION DATE:

PAGE OF PAGES

Continuation Sheet, AIA Document G703, is attached.         1. ORIGINAL CONTRACT SUM	CONTRACT FOR: Marble & Tile Installation <b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for Payment, as shown below, in connection with the Contract.	FROM (CONTRACTOR): Q.C. Enterprises, Inc.	TO (OWNER): The Public Building Commission of Chicago	APPLICATION AND CERTIFICATE FOR PAYMENT
		VIA (ARCHITECT):	PROJECT: Northwest Middle School	AIA DOCUMENT G702
International and users over a prime Application for Fayment intersection         completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.         CONTRACTOR:       Date:         By:       Date:         By:       Date:         State of: Illinois       Cook         County of: Cook       Subscribed and swom to before         me this day of , 2013       ARCHITECT'S CERTIFICATE FOR PAYMENT         Notary Public:       My Commission expires: 7/24/14         My Commission expires:       7/24/14         ARCHITECT'S CERTIFICATE FOR PAYMENT       ARCHITECT'S knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect or is entitled to payment of the AMOUNT CERTIFIED.         AMOUNT CERTIFIED       \$         ARCHITECT:       \$         ARCHITECT:       \$         ARCHITECT:       \$	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been	CONTRACT DATE:	APPLICATION NO: 1 Distribution to: PERIOD TO: 7/31/13 OWNER PROJECT NO: ARCHITECT	PAGE ONE OF 1 PAGES 1

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

		Materials	2 Tile - Labor	Materials	1 Marble				NO.	ITEM DES	A	Use Column I	In tabulations	Contractors si	AIA Documen	CONTI
		2	abor	8	Marble - Labor					DESCRIPTION OF WORK	B	Use Column I on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar.	Contractors signed Certification is attached	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	CONTINUATION SHEET
		\$1,420.00	\$1,205.00	\$3,696.00	\$39,000.00				VALUE	SCHEDULED	С	able retainage for	ed to the nearest	ched.	ND CERTIFICAT	
	· · ·	\$0.00	\$0.00	\$0.00	\$0.00	APPLICATION (d + e)	EROM PREVIOUS			WORK COMPLETED	D	line items may apply.	dollar.		E FOR PAYMENT, cont	AIA
\$20 102 50		\$0.00	\$602.50	\$0.00	\$19,500.00		THIS PERIOD			PLETED	Ē				taining	AIA DOCUMENT G703
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			(NOT IN D OR E)	PRESENTLY	MATERIALS	TI I	ARCHITE		AF	APPL	03
\$20 102 50	· · · ·	\$0.00	\$602.50	\$0.00	\$19,500.00			DATE (D+E+F)	COMPLETED AND	TOTAL	G	ARCHITECTS PROJECT NO:	PERIOD TO: 7/31/13	<b>APPLICATION DATE: 6/28/13</b>	<b>APPLICATION NUMBER: 1</b>	
44%		0%	50%	0%	50%					% (G/C)	T		7/31/13	6/28/13		
\$25,218.50		\$1,420.00	\$602.50	\$3,696.00	\$19,500.00			G	TO FINISH (C	BALANCE	_					PAGE 1 (
\$2,010.25		\$0.00	\$60,25	\$0.00	\$1,950.00				RETENTION	10%	د					PAGE 1 OF 1 PAGES

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# ACS/SUSICO/Castcraft Products Division

## 7410 Niles Center Rd Skokie, IL 60077 Ph: 847-675-6530 Fax: 847-675-6563

## BILL TO

Blinderman Construction 8501 W. Higgins, Ste 320 Chicago, IL 60631-2812 Attn: Karen Lee

SHIP TO			
		·	

# 7-675-6563

	P.O. NO		TERMS	REF	>	SHIP VIA	W	D#		Uarco#
	1352-NW-0	02	Net	LJK		Delivery	182	.91		72333
	QTY		ITEM		DES	SCRIPTION		RATE	Ξ	AMOUNT
	1	14		project Lot of Interior School Furnish only Total PO amo	signs unt \$	fiddle School 201 s for the Northwe 26,000.00 for shop drawing	st Middle	5,2	200.00	5,200.00
Plea	ise enclose one	e copy	y of the invoic	e with remittar	ice.		Tot	al		\$5,200.00

Phone #	Fax #
847-673-0888	847-675-6559

# Invoice

DATE	INVOICE #
6/20/2013	0039382

APPLICATION AND
AND
<b>CERTIFICATE F</b>
OR
PAYMENT

APPLICATION AND CERTIFICATE FOR PAYMENT	AIA DOCUMENT G702
	Application #:1
Blinderman Construction Co. Inc. PBC Project 2 2013 8501 W. HigginsRd Northwest Middle School Chicago, IL 60631 P# PS1964	Period From: 7/1/2013 Period To: 7/30/2013
FROM VIA ARCHITECT: SUBCONTRACTOR: Brook Architecture	Project #: PS1964
Otis Construction Co. 111 W. Jackson Blvd, Suite 1105. Chicago, IL 60604 CONTRACT FOR:	Application Date: 6/27/2013
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Annlication for Payment has been completed in accordance with
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that
1. Original Contract Sum	45,000.00
Net Change by Change Orders	- SUBCONTRACTOR:
Contract Sum To Date (Line 1+2)	
4. Total Completed & Stored To Date <u>\$</u> (Column G on G703)	18,600.00 , By: Date:
5. Retainage	State of Illinois
(Columns D+E on G703)	Subscribed and sworn to me this day of, 2012
(Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column I on G703) <u>\$ 1,860.00</u>	Notary Public: My Commission Expires:
6. Total Earned Less Retainage \$ (Line 4 less Line 5 Total)	16,740.00
7. Less Previous Certificates For Payment	ARCHITECT'S CERTIFICATE FOR PAYMENT
(Line 6 from prior Certificate)	
<ol> <li>Current Payment Due</li> <li>Balance To Finish, Including Retainage</li> <li>(Line 3 less Line 6)</li> </ol>	16.740.00         In accordance with the Contract Documents, based on on-site observations and the data comprising           28.260.00         this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,           information and belief the Work has progressed as indicated, the quality of the Work is in accordance
CHANGE ORDER SUMMARY ADDITIONS DEL	DEDUCTIONS
	AMOUNT CERTIFIED: <u>\$ 16,740.00</u>
Total changes approved this Month	(Attach explanation if amount certified differs from the amount applied for. Initial all figures
Change Order # Date Approved	on this Application and on the Continuation Sheet that are changed to conform to the amount certifie
	ARCHITECT: By: Date:
	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor nam herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owr
NET CHANGES BY CHANGE ORDERS \$ - \$	

ALA DOCUMENT G702 \* APPLICATION AND CERTIFICATE FOR PAYMENT \* 1992 EDITION \* ALA \* 1992 \* THE AMERICAN INSTITUTE OF ARCHITECTS, 1725 NEW YORK AVENUE, NORTHWEST, WASHINGTON D.C. 2006-5292

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			1,860,00	, ,			Loss Retainage:					
			10,000.00				UTOSS Complete 10 Date;					
1,860.00	r 49	41.33% \$	-	•	\$ 18,600.00 j <b>\$</b>	6 <b>4</b>			\$ 45,000.00		GRAND TOTAL OF PAGE 1:	GRAND T
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J			H		G WORK COMPLETED		<del>اير</del>	ы	D	C	B	A
	1 6/27/2013 07/01/1013 7/30/2013	Application Number: Application Date: Period From: To:	Applicati Applic Pe			Project Nume: Nortwest Middle School	Project Name: 1		taining , stated to may apply,	CATE FOR PAYMENT, con abulations below, amounts are triable retainage for line items	AIA Document G702, APPLCATION AND CIERTIFICATE FOR PAXMENT, containing CONTRACTORS signed Certification is attached. In tabulations below, amounts are stated to the nearest doflar. User Column I on Contracts where variable retainage for line items may apply.	ALA Docum CONTRAC the nearest d
				CONTINUATION SHEET	0					OTIS CONSTRUCTION	CONTINUATION SHEET:	CONTINU

Net Amount Previously Billed: Net Amount Due This Payment: Net Balance To Complete:

60 64 <del>6</del>5

16,740.00

# Ashley Cuspilich

From:	Uptown Decorating [uptowndecoratingcorp@yahoo.com]
Sent:	Wednesday, June 26, 2013 1:58 PM
То:	Ashley Cuspilich
Subject:	material breakdown
Attachments:	SUB SIP Project 2-Final GMP Pricing Template 2013 06 25 (1).xlsx

50% of our labor for july cost is \$25,800 see attached for material labor for entire project.

UPTOWN DECORATING CORP. 6712 N. CLARK ST. CHICAGO, IL. 60626 TEL: (773)973-6435 FAX: (773)973-4906 uptowndecoratingcorp@yahoo.com

NET CHANGES by Change Order	Total approved this Month	Total changes approved in previous months by Owner	CHANGE ORDER SUMMARY	(Line 3 less Line 6)	9. BALANCE TO FINISH, INCLUDING RETAINAGE	(Line 6 from prior Certificate)	Clairer years true y rough           7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	EST RETAINAGE	Total in Column i of G703)	(Column F on G703) Total Retainage (Line 5a & 5B or	(Columns D + E on G703) b. <u>0 %</u> of Stored Material	a. 0% of Completed Work	(Column G on G708) 5. RETAINAGE:	TOTAL COMPLETED & STORED TO DATE	2 Net change by Change Orders	Cultinuation Sheet is attached. 1. ORIGINAL CONTRACT SUM	Application is made for payment, as shown below in connection with the contract	CONTRACTOR'S APPLICATION FOR PAYMENT	ELK GROVE VILLAGE, IL 60007 CONTRACT	2105 LUNT AVENUE	CARROLL SEATING COMPANY	FROM CONTRACTOR:		Chicago, IL 60606	125 South Clark Street	TO OWNER: Chicago Public School Project:
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0.00	0.00		DEDUCTIONS		0.727/c2 ¢		<del>5</del>	25,723.00		: <b>А</b>	I	1		\$ 119,266.00 \$ 25,723.00		\$ 119,266,00			Chicago, IL 60631-2812		Plinderman Construction Company, Inc.	ECM Architecto	Chicago, IL 60639	5252 W. Palmer Street	Northwest MS	PBC_CPS_2013 Capital
By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to t named herein. Issuance, payment and acceptance of payment are wi	By ARCHITECT	CONSTRUCTION MANAGER	(Attach explanation if an Application and on the C	AMOUNT CERTIFIED	of the Work is in accordance	Representative knowled	In accordance with the C this application, the Own	CERTIFICATE FOR PAYMENT	My Commission expires:	Notaci Bublic: Armida a	Subscribed and sworn to before $\mathcal{A}$ day	County of:	State of	By:	that current payment sh	with the Contract Docur which previous Certifica	and belief the Work cov	The understaned Contra			CONTRACT DATE: <b>V. Inc.</b>			PROJECT NOS.:	PERIOD TO:	APPLICATION NO.:
By: Da This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without		AGER	ount certified differs from the automation sheet that are chan	AMOUNT CERTIFIED	ance with the Contract Docume	ge information and belief the W	contract Documents, based on i er's Representative certifies to	OR PAYMENT		۱ ۶	n to before 28 day of していつ e	Cook		Nul hav	t shown mergin now fue. A	with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and	and belief the Work covered by this Application for Payment has been completed in accordance	The undersioned Contractor certifies that to the best of the Contractor's knowledge information							6/28/13	1.00
≓tED is payable only to the Cor ice of payment are without		CONSTRUCTION MANAGER	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheat that are channed to conform to the amount configure).		of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Representative knowledge information and belief the Work has progressed as indicated, the quality	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's			TO MOODINI				Date: 6		en paid by the Contractor for V	ment has been completed in a	the Contractor's knowledge in					CONTRACTOR	ARCHITECT	OWNER	Distribution To:

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					AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983	ANA DOCUMENT G702 ' APPLICATION AND CERTIFI
	nder this Contract.	without prejudice to any rights of the Owner or Contractor under this Contract.	without prejudice to any rig		int of the AMOUNT CERTIFIED.	the Contractor is entitled to payment of the AMOUNT CERTIFIED
	ce of payment are	Contractor named herein. Issuance, payment and acceptance of payment are	Contractor named herein.	its, and	indicated, the quality of the Work is in accordance with the Contract Documents, and	Indicated, the quality of the Work in
) the	is payable only to	is not negotiable. The AMOUNT CERTIFIED is payable only to the	This certificate is not negot		vest of the Architect's knowledge, information and belief the work has progressed as	best of the Algilled's Kilowledge,
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2			By	t to the	data comprising the above application the Architect certifies to the Owner that to the	data comprising the above applica
			ARCHITECT:	nd the	In accordance with the Contract Documents, based on on-site observations and the	In accordance with the Contract D
		(Attach explanation if amount certified differs from the amount applied for.)	(Attach explanation if amou			
.\$ 2,355.00		AMOUNT CERTIFIED.	AMOUNT CERTIFIED		R PAYMENT	ARCHITECT'S CERTIFICATE FOR PAYMENT
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Apr 18, 2016	ivy commission Expires Apr 18, 2016	in the second second	My Commision Expires	202/08/08/09	Date: 6	BV/ Jun (
of Illinois	ary Public - State		Notary Public:			
NO	CALCEDUBY JACKSON	20 day of 1	Subscribed and sworn to before me this		and the second se	CONTRACTOR:
	County DEPUCKAL SEAL		State of: Illinois			
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		TIFICATES FOR	7. LESS PREVIOUS CERTIFICATES FOR	veen	information and belief the Work covered by this Application for Payment has been	information and belief the Work co
		tal)	(Line 4 less Line 5 Total)	ledge,	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	The undersigned Contractor certifi
.\$ \$ 2,355.00		RETAINAGE	6. TOTAL EARNED LESS RETAINAGE			
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	,	ed Work \$	a. 10 % of Completed Work			_
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#			2. Net dialige by challen			
1		1. ORIGINAL CONTRACT SUM	1. ORIGINAL CONTRACT			
					RY	CHANGE ORDER SUMMARY
		Continuation Sheet, AIA Document G703, is attached.	Continuation Sheet, AIA D			
itract.	ction with the Con	Application is made for Payment, as shown below, in connection with the Contract.	Application is made for Pay		CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTOR'S APP
	1/0/1900	CONTRACT DATE:		da di kacila di Antonia anto ana ana ana ana ana ana ana ana ana an	Window Treatment	CONTRACT FOR: Win
	8				Chicago, IL 60637	Chie
		PROJECT NO:			765 E. 69th Place	765
		ARCHITECT'S		VIA (ARCHITECT):	Bills Shade & Blind Service, Inc V	FROM (CONTRACTOR): Bills
CONTRACTOR						
ARCHITECT	¥30/13	PERIOD TO: 06/30/13		0	Chicago, IL 60631-2812	Chio
OWNER				0	8501 W. Higgins, Suite 320	850
Distribution to:		APPLICATION NO:		PROJECT; CPS Package #2	Blinderman Construction Company, Inc.	TO (OWNER): Blin
PAGE ONE OF 2 PAGES	side)	(Instructions on reverse side)	AIA DOCUMENT GTUZ		AFFLICATION AND CENTIFICATE FOR FAI MENT	AFFLICATION AND O
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# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 2 PAGES

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008 AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - 0 1983

G703 - 1983

N AND CERTIFICATION FOR PAYMENT	Page
TO OWNER: PROJECT: PBC PBC CPS PK 2	APPLICATION NO: 1 Distribution to: OWNER
FROM CONTRACTOR: VIA ARCHITECT:	PERIOD TO: 6/30/2013 CONTRACTOR
Hernandez Mechanical, Inc.	
Chicago, IL 60616	PROJECT NO .:
CONTRACT FOR: Plumbing	CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract.	information and belief the Work covered by this Application for Payment has been completed
	In accordance with the contract bocuments, that all amounts have been paid by the contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
ORIGINAL CONTRACT SUM	
Net change by Change Orders	CONTRACTOR: Hernandez Mechanical, Inc.
4. TOTAL COMPLETED TO DATE \$252,650.00	By: Date: 6/26/2013
5. RETAINAGE:	
a. 10 % of Completed Work \$0.00 (For columns D&E on G703)	State of: Indiana County of: Porter Subscribed and sworn to before me this day of, 20
b. % of Stored Material \$0.00 (For column F on G703)	9 L. Fi 15/20
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$25.265.00	ARCHITECT'S CERTIFICATE FOR PAYMENT
\$	In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total)	comprising the application, the Architect certifies to the Owner that to the best of the
	Architect's knowledge, information and belief the Work has progressed as indicated, the quality
6 from prior certificate)	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE \$631,215.00	payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED
	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY ADDITIONS DEDUCTIONS	Application and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved	ARCHITECT:
in previous months by owner	By: Date:
Total approved this Month	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS	Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1892 EDITION - AIA - @1992	THE AMERICAN INSTYTUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5282

APPLICATION AND CERTIFICATION FOR PAYMENT
containing:
Contractor's signed Certification is attached. In
tabulations below, amounts are stated to the nearest
dollar.

AIA DOCUMENT G703

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PBC CPS PK 2

APPLICATION NO: APPLICATION DATE:

1 6/26/2013 6/30/2013

-
NW Trim Material \$7,300.00
\$9,800.00 \$7,300.00 \$4 100.00
\$0.00 \$0.00
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# **APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702/CMa					PAGE 1 OF 3 PAGES	AGES
TO OWNER: Chicago Public School	PROJECT: Nort 5252 Chie	Northwest Middle School 5252 W. Palmer Street Chicano II 60639	APPLICATION NO:		OWNER	)
FROM CONTRACTOR:			PROJECT NO:	730	MANAGER	
Qu-Bar, Inc.			CONTRACT DATE		ARCHITECT	T
4149 West 166th Street						ION
452-4626	VIA GENERAL CONTRACTOR:		Blinderman Construction			
CONTRACT FOR: HVAC Work VIA AR	VIA ARCHITECT:					
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	e Contract.	The u inform courp by the	The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	t of the Contractor's k plication for Payment ents, that all amounts tificates for Payment	nowledge, t has been have been paid were issued and	
I. ORIGINAL CONTRACT SUM	÷	32,000.00 paym	payment received from Owner and the current payment shown herein is now due	nent shown herein is	now due.	
2. Net change by Change Orders 3. CONTRACT SUM TO DATE (1 inc 1+2)	<del>ሳ</del> ୫୨		CONTRACTOR:		QU-BAR, Inc.	ç.
4. TOTAL COMPLETED & STORED TO DATE	<del>ന</del> (	7,000.00				
(Column G on G703). 5. RETAINAGE:		By:	By: Vijay Choksi, Jr.		Date:	
$ \underline{a} \qquad 10  {}^{9}\!$	700.00	State of Sunscril	State of <b>ILLINOIS</b> Sunscribed and sworn to before me this	77th	County of: V	WILL
(Column F on G703) Total Retainage (Lines 5a + 5b or		Nota My (	Notary Public: My Commission expires:			
Total in Column I of G703 6. TOTAL EARNED LESS BETAINAGE	<del>ი დ</del>		CERTIFICATE FOR PAYMENT			
	÷	<b>0,3UU.UU</b> In acc compr Owner	In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge information and helief the Work has	on on-site observation ger and Architect cert	n and the data iffy to the	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO ENVIOL INTO UNIT OF THE ALL OF	⇔ ↔		progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	n accordance with the nt of the AMOUNT C	ERTIFIED.	
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Total approved this Month		By:	By: ARCHITECT:		Date:	
NET CHANGES by Change Order \$	• •	- By:	By: This certificate is not negotiable. The AMOUNTY CENTIFIED :		Date:	-
AIA DOCUMENT G702/CMa-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 2006-5392	MENT-CONSTRUCT	Control Contro	Contractor names herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. G702/CMa-	nt and acceptance ntractor under thi	ut are	G702/CMa-1992

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RETAINAGE (IF VARIABLE RATE)	BALANCE TO FINISH (C - G)	(G+C)	TOTAL COMPLETED AND STORED TO DATE (D + E+ F)	MATERIALS PRESENTLY STORED (NOT IN D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	SCHEDULE OF VALUES	1889 M. Analysis of a strategy o	N OF WORK	ITE M DESCRIPTION OF WORK
<b>-</b>					WORK COMPLETED	WORK CO	Name of the second s		A NA SA	
1	H		G	F	E	D	C		B	A
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5			APPLICATION NO.			FS, Containing	TION FOR PAYMEN	RTIFICA	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing	IA Document

APPLICATION AND CERTIFICATE FOR PAYMENT	FICATE FOR PAYMENT	CONSTRUCTION MANAGE	FRUCTION MANAGER-ADVISER EDITION
AIA DOCUMENT G702/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	1 Distribution to:
<b>Blinderman Construction</b>	PBC / CPS Package 12	PERIOD TO: 06/30/13	OWNER
8501 W. Higgins	Marschall School	PROJECT NO:	CONSTRUCTION
Chicago, IL	Northwest School		MANAGER
Broadway Electric Inc.	Lincoln Park School	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			[
<b>CONTRACTOR FOR: Electrical</b>			

# CONTRACTOR'S APPLICATION FOR PAYMENT

Continuation Sheet, AIA Document G703, is attached. Application is made for payment, as shown below, in connection with the Contract.

CONSTR By:	\$0.00	\$0.00	Total approved this Month
figures on amount ce	\$0.00	\$0.00	Total changes approved in previous months by Owner
(Attach ex	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
AMOUN			(Line 3 less Line 6)
	1,629,500.00	€ <del>,</del>	9. BALANCE TO FINISH, INCLUDING RETAINAGE
Document	643,500.00	<del>6</del>	8. CURRENT PAYMENT DUE
progressed	0.00	69	PAYMENT (Line 6 from prior Certificate)
comprisin Owner the		<del>6</del> 9	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR
In accorda	643,500.00		6. TOTAL EARNED LESS RETAINAGE
CERI	71,500.00	\$	Total in Column 1 of G703)
			Total Retainage (Lines 5a + 5b or
My Comr			(Column F on G703)
Notary Pu			b. % of Stored Material \$
Subscribe			$\overline{(\text{Column D} + \text{E on G703})}$
State of: I		71,500.00	a. 10 % of Completed Work \$
<sup>В</sup> у:			(Column G on G/03) 5. RETAINAGE:
	715,000.00	<b>69</b> -	
CONTRA	2.273.000.00	<del>6</del> 6	2. For charge by charge orders 3. CONTRACT SUM TO DATE (Line $1 \pm 2$ )
	2,2/3,000.00	9. <del>6</del>	
payments	AV AUU CEC C	5	E ADDRENTAT ANALYTE A VEF OF FAX
l			

\$0.00	\$	NET CHANGES by Change Order
\$0.00	\$0.00	TOTALS
\$0.00	\$0.00	Total approved this Month
\$0.00	\$0.00	Total changes approved in previous months by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

by the Contractor for Work for which previous Certificates for Payment were issued and completed in accordance with the Contract Documents, that all amounts have been paid information and belief the Work covered by this Application for Payment has been The undersigned Contractor certifies that to the best of the Contractor's knowledge, received from the Owner, and that current payment shown herein is now due.

# CTOR:

y: John R. Oehler President	Date:	June 30, 2013
tate of: Illinois County of: Cook	k	
ubscribed and sworn to before me this 30th otary Public:	day of	June, 2013
ly Commission expires:		

# **IFICATE FOR PAYMENT**

ng this application, the Construction Manager and Architect certify to the at to the best of their knowledge, information and belief the Work has d as indicated, the quality of the Work is in accordance with the Contract ance with the Contract Documents, based on on-site observations and the data

ts, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

# [ CERTIFIED

69

ertified. planation if amount certified differs from the amount applied for. Initial all this Application and on the Continuation Sheet that changed to conform to the UCTION MANAGER:

Date:

By: ARCHITECT:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Date:

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ALA DUCUMENT G702/DM - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA - @1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

G702/CMa-1992

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1982 EDITION · AIA · @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

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300100	C. Liter									<b>6</b> Labor	5 Material	Lincoln Park School				Northwest School	2 Labor	1 Material	Disney II / Marshall School		ITEM DESCRIPTION OF WORK		
		_	-							\$118,000.00	\$77,000.00		\$36Z,UUU.UU		100 000 00		 \$999,000.00	\$531,000.00	<u>chool</u>		DF WORK SCHEDULED		
					-															APPLICATION (D + E)	WORK COMPLETED	ם	
ου.οο.cl ι ς	¢115 000 00						-		7	\$5,000.00	\$7,000.00	~	\$20,000.00			~	\$40,000.00	\$28,000.00		- 55 	MPLETED This period	E	
ຸວອບບ,ບບບ.ບບ								,		\$50,000.00			\$200,000.00				\$350,000.00	-		July 2013	50% Labor for	F	
3/13,000.00				•						\$55,000.00	\$7,000.00		\$220,000.00	00.000 t \$	A150000		\$390,000.00	\$28,000.00			TOTAL	G	
% I ک	2									47%	26		61%	0%	0.04		39%	5%			(G ∻ C)		
31,338,000.00										\$63,000.00	\$70,000.00		\$142,000.00	\$1/1,000.00			\$609,000.00	\$503,000.00		(C - G)	BALANCE TO FINISH	Н	
3/1,300.00										\$5,500.00	\$700.00		\$22,000.00	φυ.υυ.			\$39,000.00	\$2,800.00		RATE)	RETAINAGE		

Contractor's signed certification is attached.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: APPLICATION DATE:

06/30/13

PAGE OF PAGES

G703-1992

# Marshall Middle School (18750)

**Subcontractor** 

# Back-Up

TO (OWNER) Blinderman Construction PROJECT: Marshall Middle Scho 8501 W Higgins Suite 302 2000 N 1 and 100	PROJECT: Marshall Middle School		(Insaucuons of reverse side) APPLICATION NO: 1	Distribution to:
Chicago,iL	Chicago, IL			
			PERIOD TO: July 31, 2013	
				CONTRACTOR
FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Duvan Drive, Unit 2	/IA (ARCHITECT):		ARCHITECT'S	
Tinley Park, IL 60477		• .	PROJECT NO:	
CONTRACT FOR: Interior Demolition and	Interior Demolition and Environmental Remediation		CONTRACT DATE:	
CONTRACTOR'S APPLICATION	APPLICATION FOR PAYMENT	Application is made for Payment, as s Continuation Sheet, AIA Document G	yment, as shown below, in connection with the Contract ocument G703, is attached.	with the Contract.
CHANGE ORDER SUMMARY	-	1 ORIGINAL CONTRACT SUM		\$ \$735.000.00
Change Orders approved in ADDITIONS	DEDUCTIONS	2 Net change by Change Orders	S	\$
previous months by Owner	*******	3 CONTRACT SUM TO DATE		\$735.0
TOTAL		4 TOTAL COMPLETED & STORED TO DATE		
Number Date Approved		5 RETAINAGE:		
		a10% of Completed Work	\$ 69,825.00	
		Ξ.		
		b% of Stored Material	\$	-
		(Column F on G/03) Total Retainane // ine 5a + 5h or		
TOTALS 0.00	0.00	Total in Column I of G703)		\$ \$69,825.00
Net change by Change Orders \$0.00		6 TOTAL EARNED LESS RETAINAGE	****	49 (4)
The undersigned Contractor certifies that to the best of the Contractor's knowledge	f the Contractor's knowledge,	(Line 4 less Line 5 Total)		-
involtitation and belief the work covered by this Application for Payment has been	that all amounts have have			1
paid by the Contractor for Work for which previous Certificates for Payment were	utilicates for Payment were.	A CURRENT PAYMENT DUE		
issued and payments received from the Owner, and it	that current payment shown		***************************************	\$ \$106 575 00
herein is now due.	•.	(Line 3 less Line 6)		
		State of: Illinois	County of: Cook	
CON FRACTOR: Madway Contracting Group, LEC.		Subscribed and swom to before me this 15th day of	ay of ·	
By: THUNGHAN Date:	6/27/2013	My Commission expires		
$\mathcal{O}$		AMOUNT CERTIFIED		A
ARCHITECT'S CERTIFICATE FOR PAYMENT	OR PAYMENT	(Attach explanation if amount certified differs from the amount applied for.)	m the amount applied for.)	
In accordance with the Contract Documents, based on on-site observations and the	on-site observations and the	ARCHITECT:		
data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has progressed as	rtifies to the Owner that to the		7	
indiantal the sublity of the Mind. is in provident with	a die Wolk has proglessed as		Date:	
inuicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	the Contract Documents, and TIFIED.	This Certificate is not negotiable. The AMOUN Contractor named herein Issuance navment	Itable. The AMOUNT CERTIFIED is payable only to the	5 (P
		prejudice to any rights of the Owner or Contract	er or Contractor under this Contract.	, and
	NAY 1983 EDITION AIA 1983			
ALA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1755 NEW YORK AVENUE N.W., WASHINGTON D.C. 2000				6702-1983

	and the set of the set							
AIA Document Gruz, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	JTE FOR PAYMENT, contai	ining			APPLICATION NUMBER:	NUMBER:	-	
In tabulations below, amounts are stated to the nearest dollar.	t dollar.				APPEICATION DATE:	PERIOD TO:	7/1/2013	
Use Column I on Contracts where variable retainage for line items may apply	r line items may apply.			•	ARCHITECT'S PROJECT NO:			
		MIDWAY	MIDWAY CONTRACTING GROUP, LLC.	GROUP, LLC.				
	C	D	Π	TI	G		I	_
ITEM DESCRIPTION OF WORK		WORK	WORK COMPLETED	MATERIALS		0%	BALANCE	RETAINAGE
NU. Midway Contracting Group		APPLICATION	THIS PERIOD	STORED	COMPLETED AND STORED	(0 - Đ)	(C - G)	
Marshall Middle School Demo and Abatement		(D + E)		(NOT IN D OR E)	TO DATE (D + E + F)		Ì	
Demolition Midway Labor	977 531 00	00 V38 530		·		2 2 2		
Midway Labor Midway Material	277,531.00 47,469.00	263,654.00 45,096.00			263,654.00 45,096.00	95% 95%	13,877.00 2,373.00	26,365.40 4,509.60
Environmental		·	<u>.</u> .					
Midway Material	50,487.00	47,963.00	- 	-	341,537.00 47,963.00	95%	17,976.00 2,524.00	34,153.70 4,796.30
			• •					
		·	<b></b> ,					
		•						
			-					
	\$735,000.00	\$698,250.00	\$0,00	\$0.00	\$698,250.00		\$36,750.00	\$69,825.00
AVA DOCUMENT (3703) APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AVA 1883 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.M. MASHIMOTON, D.C. 20006	NT MAY 1983 EDITION AIA 1983							

**CONTINUATION SHEET** 

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE

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PAGES

G703-1983

### Natola Concrete Inc

Des Plaines, IL 60016 (847) 803-2999 (847) 803-3025 - Fax Des Plaines, IL 60016

### BILL TO

Blinderman Construction Company 8501 W. Higgins Road, Suite 320 Chicago, IL 60631

DATE	INVOICE NO.
7/1/2013	4192

### WORK PERFORMED AT

Marshall Middle School Chicago, IL

	P.O. NO:	TERMS	DATE OF WO	PROJECT
		Net 30	7/1/2013	Marshall Middle Sch
DESCRIPTION	,	RETE		AMOUNT
Labor - Elevator Pit Labor - Exterior Ramps RETENTION		, ,		18,000.0 12,000.0 -3,000.0
Thank you for your business.			otal	\$27,000.0

AIA DOCUMENT G702 PAGE ONE OF TWO PAGES
APPLICATION NO: I Distribution to:
OWNER
PERIOD TO: June 1, 2013 CONTRACTOR
June 30, 2013
PROJECT NOS:
CONTRACT DATE:
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:
N DESAL STATE O N EXPIRES
<b>ARCHITECT'S CERTIFICATE FOR PAYMENT</b> In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated.
amount of the Amount Certified.
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on he Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
By:
Marshall Middle School 305.481.00 305.481.00 30.000.00 277.000.00 277.000.00 277.000.00 50.00 277.000 277.000 50.00 277.000 50.00

In tabulations below, amounts are stated to the nearest dollar.	t dollar.					PE	PERIOD TO:
Use Column 1 on Contracts where variable retainage for line items may apply.	or line items may apply.						
АВ	С	D	-	Е			F G
NO. DESCRIPTION OF WORK	VALUE	WORK COMPLETED FROM PREVIOUS THIS PE		APLETED THIS PERIOD	RIOD	RIOD	RIOD PRESENTLY STORED
		(D + E)			(NOT IN D OR E)		
I Labor - NCI	\$103,720.00	\$0,00		\$30,000.00	330,000.00 \$0.00	_	0.00
2 Materials - Ozínga	\$201,761.00.	\$0.00		\$0.00	\$0.00 \$0.00		\$0.00
	\$0.00	\$0.00		\$0,00		\$0,00	\$0,00
	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00		\$0.00
•	\$0.00	\$0.00		\$0.00			\$0.00
·.,	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00		\$0.00
	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00		\$0.00
Totals	\$305,481.00	\$0.00		\$30,000.00	\$30,000.00 \$0.00		\$0.00

· • ··· · · · · · · · ·

CHANGE ORDER SUMMARY		(Line 3 less Line 6)	9. BALANCE TO FINISH, INCLUDING RETAINAGE	8. CURRENT PAYMENT DUE	(Line 6 from proir Certificate)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 4 less Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE	Total in Column I of G703)	Total Retainage (Line 5a + 5b or	(Columns F on G703)	<li>b. <u>10</u>%of Stored Material</li>	(Columns D + E on G703)	<ol> <li><u>10</u>% of Completed Work</li> </ol>	5. RETAINAGE:	(Column G on G703)	4. TOTAL COMPLETED & STORED TO DATE\$	3. CONTRACT SUM TO DATE (Line 1 + 2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM	Continuation Sheet, AIA Document G703, is attached	Application is made for payment, as shown below, in connection with the Contract.	CONTRACT 'S APPLICATION FOR PAYMENT	CONTRACT FOR:	Sandsmith Masonry	FROM CONTRACTOR:		Blinderman	TO OWNER:	APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702
ADDITIONS		<del>сл</del>	AGE	69	\$	MENT		\$				\$		њя 			\$	\$	\$		s attached.	below, in connection wit	FOR PAYMENT			<		M	P	IFICATE FOR P
DEDUCTIONS		139,000.00		81,000.00				81,000.00	9,000.00					9,000.00			90,000.00	220,000.00	0.00	220,000.00		th the Contract.				VIA ARCHITECT:		Marshall Middle	PROJECT:	AYMENT AIA D
all figures on this Application and on the Continuation Sheet that are changed to	(Attach explanation if amount certified differs from the amount applied for. Initial	AMOUNT CERTIFIED\$	is entitled to payment of the AMOUNT CERTIFIED.	quality of the Work is in accordance with the Contract Documents, and the Contractor	Architect's knowledge, information and belief the Work has progressed as indicated, the	comprising this application, the Architect certifies to the Owner that to the best of the	In accordance with the Contract Documents, based on on-site observations and the dats	ARCHITECT'S CERTIFICATE FOR PAYMENT	My Commission expires:	Notary Public:		me this 31 day of May 2013	Subscribed and sworn to before	County of: Caok	State of: Illinois	By: Date: <u>5/31/2013</u>		CONTRACTOR:	ments received from the Owner, and that current payment shown herein is now due.	Contractor for Work for which previous Certificates for Payment were issued and pay-	in accordance with the Contract Documents, that all amounts have been paid by the	mation and belief the Work covered by this Application for Payment has been completed	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-			CONTRACT DATE:	PROJECT NOS.: ARCHITECT	6/1-6/30	APPLICATION NO. 1 Distribution to:	OCUMENT G702 PAGE ONE OF THREE PAGES

 0.00
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 ARCHITECT:

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 By:

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 This Certificate is not negotiable. 1

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 tractor named herin. Issuance, pay tractor named herin. Issuance, pay negotiable of the Owner

conform to the amount certified.)

TOTALS NET CHANGES by Change Order

Total changes approved in previous months by Owner Total approved this Month

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under thei Contract.

Date:

		ç			Þ	Use c	In tabu	contai	CO O	
Subtotal	Elevator demo Elevator machine room masonry infils install brick masonry material		DESCRIPTION OF		Β	Use Columni i on Contracts where variable retainage for line liems may apply	In tabulations below, amounts are stated to the nearest dollar.	containing Contractor's signed Certification, is attached.	CONTINUATION SHEET	
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220,000.00	45,000.00 30,000.00 40,000.00 30,000.00 .00 .00	Ĩ			ი	ay appıy.	-			
<del>69</del> 1			APPI ICATION	WORK COMPLETED	D					
69	<u> </u>	=		OMPLE		- c	5		AIA [	
75,000.00	22,500.00 25,000.00 15,000.00 12,500.00 - - - - - - -			E	m		C	0	DOCUMEN.	
\$ 15,000.00	00 00 00 00 00 00 00 00 00 00 00 00 00	(NOT IN D OR E)	PRESENTLY	MATERIALS	т				AIA DOCUMENT G703 (Instructions on reverse side)	
⇔	<del></del>		_ A	TOTAL					ons on	
90,000.00	22,500.00 25,000.00 12,500.00 12,500.00 - - - - - - - - - - - - - - - - -		AND STORED	TOTAL COMPLETED	G	UT T	) ]	AP	reverse side	
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130,000.00		(C - G)	BALANCE		Т	C	6/1-6/30	6/1-6/30	<u>`</u>	
جه ۱		RATE)	RETAINAGE		-				2 PAGES	

PAGE 2 OF

TO: BLINDERMAN CONSTRUCTION COMPANY INC	THURGOOD MARSHALL MIDDLE SCHOOL	MIDDLE SCHOOL	
CHICAGO, IL 60631-2812	3900 N. LAWNDALE		_
FROM:	CHICAGO, IL 60618	PERIOD TO:	30-Jun-13 X OWNER X ARCHITECT
COMPOSITE STEEL PRODUCTS, INC			X CONTRACTOR
1220 WEST MAIN STREET	VIA ARCHITECT:	PROJECT NOS:	PBC #18750
MELROSE PARK, IL 60160	SMITH HARDING		PROJECT #2
CONTRACT FOR: FULLISH and CIECT MISCHAREOUS STEEL		CONTRACT DATE:	
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER	<b>R PAYMENT</b> with the Contract. CONTRACTOR TO OWNER	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO	\$ <u>\$124,950.00</u> \$ <u>\$0.00</u> \$ <u>124,950.00</u> \$ <u>12,382.50</u>	CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC	PRODUCTS, INC.
DATE (Column G on G703) RETAINACE: (Original Contrast Only)		By:	Date: 6/30/2013
a. 10       % of Completed Work       \$         (Column D + E on G703)       \$         b. 0       % of Stored Material       \$         (Column F on G703)       \$         Total Retainage (Lines 5a + 5b or	1,238.25 0.00	State of Illinois Subscribed and sworn to before me this da Notary Public: My Commission expires:	County of Cook day of , 2013
Total in Column I of G703) TOTAL EARNED LESS RETAINAGE	\$ <u>1,238.25</u> \$ <u>11,144.25</u>	<b>ARCHITECT'S CERTIFICATE FOR PAYMENT</b> In accordance with the Contract Documents, based on on-site observations and the data	CT'S CERTIFICATE FOR PAYMENT In the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR		Architect's knowledge, information and belief the Work has progressed as indicated,	riffes to the Owner that to the best of the ief the Work has progressed as indicated,
PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE	\$ 0.00 \$ 11,144.25	the quality of the Work is in accordance with the Cor is entitled to payment of the AMOUNT CERTIFIED.	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)		AMOUNT CERTIFIED\$	11,144.25
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIO	(Attach explanation if amount certified diffe. Application and on the Continuation Sheet th	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
	90.00 40.00		
Total approved this Month (#1)		By:	Date: 0
101ALS NET CHANGES by Change Order	\$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	JUNI CERTIFIED is payable only to the and acceptance of payment are without ractor under this Contract.

G703-1992

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1982 EDITION · AIA · @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20008-5232

# **CONTINUATION SHEET**

AIA DOCUMENT G703

AIA D Contra In tabu	AIA Document G702, APPLICATTON AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.		COMPOSITE S	MPOSITE STEEL PRODUCTS, INC.	CTS, INC.	APPLICAT	APPLICATION NO: APPLICATION DATE:	1 27-Jun-13 30-Jun-13	
Use C	Use Column 1 on Contracts where variable retainage for line items may apply.	ſ	THOMOTO		AR	ARCHITECT'S PROJECT NO:	OJECT NO:		
A	B	с	D	Е	ъ	Ð		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	CONTRACT VALUE	FROM PREVIOUS	MPLETED THIS PERIOD	MATERIALS	TOTAL COMPLETED	(G + C)	BALANCE TO FINISH	RETAINAGE
			APPLICATION (D'+ E)	<u>-</u> -	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)		(C - G)	
-	ORIGINAL CONTRACT								
 	BUILDING WORK - MATERIAL	44,350.00	0.00	0.00	0.00	0.00	%0	44,350.00	0.00
2	BUILDING WORK - LABOR	24,765.00	0.00	12,382.50	0.00	12,382.50	50%	12,382.50	1,238.25
ω	EXTERIOR RAILINGS - MATERIAL	37,720.00	0.00	0.00	0.00	0.00	0%	37,720.00	0.00
4	EXTERIOR RAILINGS - LABOR	18,365.00	0.00	0.00	0.00	0.00	0%	18,365.00	0.00
S									_
6									
	GRAND TOTALS	\$125,200.00	\$0.00	\$12,382.50	\$0.00	\$12,382.50	10%	10% \$112,817.50	\$1,238.25

APPLICATION AND CERTIFICATION FOR PAYMENT	T ALA DOCUMENT G702 PAGE ONE OF PAGES
TO OWNER: PROJECT: Marshall School	APPLICATION NO: 2 Distribution to: OWNER
FROM CONTRACTOR: VIA ARCHITECT: F.E. Rooftec Corporation	ARCHITECT PERIOD TO: 07/01/2013 CONTRACTOR
CONTRACT FOR:	PROJECT NOS: CONTRACT DATE:
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	
ORIGINAL CONTRACT SUM       \$         Net change by Change Orders       \$	358,150.00 0.00 CONTRACTOR: F.E. ROOFTEC CORPORATION
ACT SUM TO DATE (Line 1 ± 2)\$COMPLETED & STORED TO\$	358,150.00 9126 Medill Ave. Franklin Park , IL 60131 130,912.50
DATE (Column G on G703) 5. RETAINAGE:	By: Date:
a. 10 % of Completed Work $\frac{13,091.25}{(Column D + E \text{ on } G703)}$ b. % of Stored Material $\frac{9}{6}$ of Stored Material $\frac{10}{0}$ (Column F on G703) Total Retainage (Lines 5a + 5b or	State of: Subscribed and sworn to before me this Notary Public: My Commission expires:
AINAGE \$	13,091.25       ARCHITECT'S CERTIFICATE FOR PAYMENT         117,821,25       In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,
PAYMENT (Line 6 from prior Certificate)       \$         8. CURRENT PAYMENT DUE       \$	H
9. BALANCE TO FINISH, INCLUDING RETAINAGE	240,328.75 AMOUNT CERTIFIED\$
SUMMARY ADDITIONS	DEDUCTIONS (Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved in previous months by Owner	•
Total approved this Month	By: Date:
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
	Contractor named herein. Issuance, payment and acceptance of payment are without
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006
Users may obtain validation of this document by requesting a completed Al/	Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

# CONTINUATION SHEET C OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1 APPLICATION DATE: 07/01/13 PERIOD TO: PROJECT: Marshall School

ITEM NO.  $\geq$ 3 Northwest - Total 2 Marshall - Total Lincoln Park - Tota DESCRIPTION OF WORK Labor Labor Labor Materials Materials Materials **GRAND TOTALS** В SCHEDULED \$358,150.00 \$160,000.00 \$143,900.00 \$303,900.00 \$32,900.00 \$10,300.00 \$43,200.00 \$11,050.00 VALUE \$2,125.00 \$8,925.00 Ω ROM PREVIOU THIS PERIOD APPLICATION (D + E) WORK COMPLETED J \$0.00 \$130,912.50 \$16,450.00 \$80,000.00 \$30,000.00 \$4,462.50 Ξ \$0.00 \$0.00 PRESENTLY MATERIALS STORED D OR E) (NOT IN \$0.00 \$0.00 AND STORED COMPLETED TO DATE \$130,912.50 (D+E+F)\$16,450.00 TOTAL \$80,000.00 \$30,000.00 \$4,462.50 \$0.00 \$0.00G  $(G \div C)$ 50.00% 50.00% 50.00% 20.85% % TO FINISH BALANCE \$227,237.50 \$113,900.00 \$16,450.00 \$80,000.00 (C - G) \$10,300.00 \$4,462.50 \$2,125.00 Η (IF VARIABLE RETAINAGE RATE) \$0.00

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APPLICATION AND CERTIFICATION FOR PAYMENT	PROJECT:	PAGE ONE OF
IO OVVINER:	Marshall School	APPLICATION NO: 2 Distribution to: OWNER
FROM CONTRACTOR:	VIA ARCHITECT:	PERIOD TO: 07/01/2013 CONTRACTOR
CONTRACT FOR:		PROJECT NOS: CONTRACT DATE:
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	<b>ENT</b> in connection with the Contract. .ed.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and
	.    <sub>.</sub> -	CONTRACTOR: F.E. ROOFTEC CORPORATION
<ol> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> <li>DETADACE:</li> </ol>	$\begin{array}{c} & 1,183,755.00 \\ & 387,465.00 \end{array}$	9126 Medill Ave. Franklin Park , IL 60131 By: Date:
	<u>38,746.50</u> 0	State of:County of:Subscribed and sworn to before me thisday ofNotary Public:My Commission expires:
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ <u>38,746.50</u> \$ <u>348,718.50</u>	<b>ARCHITECT'S CERTIFICATE FOR PAYMENT</b> In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the
<ol> <li>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>8. CURRENT PAYMENT DUE</li> <li>9 BAT ANCE TO EINISH INCLUDING RETAINACE</li> </ol>	\$ 0.00 \$ 0.00	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)	_	AMOUNT CERTIFIED
Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified alfers from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month		By: Date:
IUIALS		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

CONTINUATION SHEET C OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar

APPLICATION DATE: PERIOD TO PROJECT: Marshall School 07/01/13

ITEM NO.  $\triangleright$ 3 Northwest - Total 2 Marshall - Total 1 Lincoln Park - Total DESCRIPTION OF WORK Materials Materials Labor Materials Labor Labor **GRAND TOTALS** ω SCHEDULED \$1,183,755.00 \$1,129,505.00 \$456,400.00 \$673,105.00 \$10,300.00 \$43,200.00 \$11,050.00 VALUE \$32,900.00 \$2,125.00 \$8,925.00 C ROM PREVIOU THIS PERIOD PRESENTLY APPLICATION (D + E)WORK COMPLETED U \$0.00 \$387,465.00 \$336,552.50 \$16,450.00 \$30,000.00 \$4,462.50 H \$0.00 \$0.00 MATERIALS STORED D OR E) (NOT IN H \$0.00 \$0.00 AND STORED COMPLETED TO DATE \$387,465.00 \$336,552.50 (D+E+F)\$16,450.00 TOTAL \$30,000.00 \$4,462.50 \$0.00 \$0.00 G  $(G \div C)$ 50.00% 50.00% 50.00% 6.57% % TO FINISH BALANCE \$796,290.00 \$336,552.50 \$426,400.00 (C - G) \$16,450.00 \$10,300.00 \$4,462.50 \$2,125.00 H

ALA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION NO:

PROJECT: PBC Project 2	APPLICATION NO:	1	Distribution to:
2013 School Reinvestmen	t Program		OWNER
	PERIOD TO:	6/30/13	CONTRACTOR
CHITECT:			
	PROJECT NOS:		
	CONTRACT DATE:		
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	The undersigned Contractor certifies t information and belief the Work cover completed in accordance with the Con- the Contractor for Work for which pre payments received from the Owner, and	hat to the best of the Contractor's red by this Application for Paym- tract Documents, that all annount vious Certificates for Payment w nd that current payment shown he	, knowledge, ant has beer 's have been paid by 'ere issued and yrein is now due
\$ 524,100.00 \$ 524,100.00 \$ 524,100.00 \$ 137,000.00	CONTRACTOR:		Date:
13,700.00	State of:		
	Subscribed and sworn to before me this Notary Public: My Commission expires:	IS day of	
	i sworn to bef on expires; <b>ECT'S (</b> with the Conth application, t owledge, infor he Work is in	<b>CERTIFICATE FOR PAYMENT</b> Intract Documents, based on on-site observations and the data the Architect certifies to the Owner that to the best of the ormation and belief the Work has progressed as indicated n accordance with the Contract Documents, and the Contractor	MENT ons and the data the best of the d as indicated and the Contractor
	Subscribed and sworn to before me this Notary Public: My Commission expires: <b>ARCHITECT'S CERTIF</b> In accordance with the Contract Docume comprising the application, the Architec Architect's knowledge, information and the quality of the Work is in accordance is entitled to payment of the AMOUNT AMOUNT CERTIFIED	The first of the Work has provided in the second and belief the Work has progresse accordance with the Contract Documents, AMOUNT CERTIFIED.	MENT ons and the data the best of the 1 as indicated and the Contractor
DDCEEC	Subscribed and sworn to before me this       day of         Notary Public:       My Commission expires:         ARCHITECT'S CERTIFICATE FOR PAYMENT         In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.         AMOUNT CERTIFIED         AMOUNT CERTIFIED         AMOUNT CERTIFIED         ARCHITECT:	s uay of <b>FICATE FOR PAY</b> ments, based on on-site observati ect certifies to the Owner that to id belief the Work has progresse a with the Contract Documents, T CERTIFIED. S 4 differs from the amount applied heet that are changed to conform	MENT ons and the data the best of the 1 as indicated and the Contractor 1 <i>Initial all figures on this</i> 1 <i>Initial all figures on this</i>
	Subscribed and sworn to before me thi Notary Public: My Commission expires: <b>ARCHITECT'S CERT!</b> In accordance with the Contract Docu comprising the application, the Archite Architect's knowledge, information and the quality of the Work is in accordance the quality of the Work is in accordance is entitled to payment of the AMOUN AMOUNT CERTIFIED	s uay of FICATE FOR PAY ments, based on on-site observati ext certifies to the Owner that to at certifies to the Owner that to at certifies to the Contract Documents, T CERTIFIED. S differs from the amount appliea heet that are changed to conform	<b>MENT</b> ions and the data the best of the d as indicated and the Contractor <i>and the Contractor</i> <i>i. Initial all figures on this</i> <i>with the amount certified.</i> ) Date:
	Subscribed and sworn to before me this       day of         Notary Public:       My Commission expires: <b>ARCHITECT'S CERTIFICATE FOR PAYMENT</b> In accordance with the Contract Documents, based on on-site observations and the da comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contract be quality of the Work is in accordance with the Contract Documents, and the Contract is entitled to payment of the AMOUNT CERTIFIED.         AMOUNT CERTIFIED	s uay of <b>FICATE FOR PAY</b> ments, based on on-site observati- set certifies to the Owner that to a belief the Work has progresses with the Contract Documents, T CERTIFIED. S 4 differs from the amount applied heat that are changed to conform heat that are changed to conform	MENT ons and the data the best of the 1 as indicated and the Contractor and the Contractor the amount certified.)
	Soo SS	2013 School Reinvestment P Contract No. PS1964 3CT: 3CT <b>NT</b> <b>NT</b> <u>\$ \$224,100.00</u> <u>\$ \$224,100.00</u> <u>\$ \$224,100.00</u> <u>\$ \$224,100.00</u>	$ \begin{array}{c} \text{CT: PBC Project 2} & \text{APPLICATION NO:} & 1 \\ 2013 School Reinvestment Program \\ \text{Contract No. PS1964} & \text{PERIOD TO:} & 6/30/13 \\ \text{CONTRact NO. PS1964} & \text{PERIOD TO:} & 6/30/13 \\ \text{CONTRACT DATE:} & \text{CONTRACT DATE:} \\ \mathbf{NT} & The undersigned Contractor certifies that to the best of the Contractor's information and belief the Work covered by this Application for Payme completed in accordance with the Contract Deatment, the Contract of the Contract or certificates for Payment the Contract of For Work for which previous Certificates for Payment the Contract of For Work for which previous Certificates for Payment the Contract of For Work for which previous Certificates for Payment shown he payments received from the Owner, and that current payment shown he S & S24,100.00 \\ & & S & S24,100.00 \\ & & S & S24,00.00 \\ & & S & State of. \\ & & & & \\ & $

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Use U	Use Column 1 on Contracts where variable retainage for the items may apply.	tor line items may a	upply.			ARCHITECT'S PROJECT NO:	OJECT NO:	-	
A		c j	٩	E	F	G		Н	I
ITEM	1 DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
	Northwest Middle School				· ,				
	Materials	\$15,000.00						\$15,000.00	\$0.00
2	Labor	\$24,035.00		\$12,000.00		\$12,000.00	49,93%	\$12,035.00	\$1,200.00
	Lincoln Park High School								
ω	Materials	\$29,000.00						\$29,000.00	\$0.00
4	Labor	\$20,400.00		\$10,000.00		\$10,000.00	49.02%	\$10,400.00	\$1,000.00
	Marshall Middle School								-
S	Materials	\$205,665.00						\$205,665.00	\$0.00
ę	Labor	\$230,000.00		\$115,000.00		\$115,000.00	50.00%	\$115,000.00	\$11,500.00
			•				-		
									•
	GRAND TOTALS	\$524,100.00	\$0.00	\$137,000.00	\$0.00	\$137,000.00	26.14%	\$387,100.00	\$13,700.00

**CONTINUATION SHEET** 

In tabulations below, amounts are stated to the nearest dollar.

PAGE OF PAGES

APPLICATION NO: APPLICATION DATE: 1 6/27/13

6/30/13

-

PERIOD TO:

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. AIA DOCUMENT G703
Phone: 847-952-1000 Fax: 847-952-1044

### CAPITOL GLASS & ARCHITECTURAL METALS, INC

910 E. Touhy Ave. Elk Grove Village, IL 60007

### Bill To

Blinderman Construction Co., Inc. 8501 W. Higgins Road, Ste. 320 Chicago, IL 60631-2801

	P.O. No.	Terms
		Net 30
Description		Amount
Glass & Glazing: Total Amount Of Contract - \$8,938.00 Work Completed And/Or Stored To Date - \$3,231.50 Less 10%.Retention - (\$323.15) Amount Previously Billed0- Balance To Complete - \$5,706.50 Current Draw Request - \$2,908.35	- -	
Total Amount Due:		2,908.35
Thank You For Your Business!		
· · · · · · · · · · · · · · · · · · ·	Total	\$2,908.35

Date Invoice #

Date	Invoice #
6/26/2013	42593

Project/Job Site

PBC Project # 2 2013 School Investment Program Marshall Middle School Chicago, IL

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	6 La	5 G1	No	4 La	3 W	2 La	1 01	ž		NO.	ITEM	A		Use Colun	
GRAND TOTALS         \$23,467.00         \$0.00         \$7,544.00         \$0.00         \$7,544.00         \$22,00%	6 Labor To Field Measure & Install	Glass & Glazing	Northwest Middle School -	4 Labor To F/M & Install Windows	3 Windows	2 Labor To Field Measure & Install Glass	1 Glass & Glazing	Marshall Middle School -			DESCRIPTION OF WORK	В		Use Column 1 on Contracts where variable retainage for line items may apply.	
\$23,467.00	\$8,625,00	\$5,904.00		\$3,500.00	\$2,000.00	\$2,963.00	\$475.00			VALUE	SCHEDULED	C		e for line items may a	<b>.51 U</b> UUU.
\$0.00	\$0.00	\$0,00		00.00	00.02	\$0.00	00.02		APPLICATION (D + E)	FROM PREVIOUS	WORK COMPLETED	D		pply,	
\$7,544_00	\$4,312.50	\$0.00		\$1,750.00	\$0.00	\$1,481.50	\$0.00			THIS PERIOD	MPLETED	rn			
\$0.00	\$0.00	\$0.00		\$0,00	\$0.00	\$0.00	<b>30,00</b>		STORED (NOT IN D OR E)	PRESENTLY	MATERIALS	F	PBC Project 2 2013		
\$7,544.00	 \$4,312.50	\$0.00		\$1,750.00	\$0.00	\$1,481.50	\$0,00		AND STORED TO DATE (D+E+F)	COMPLETED	TOTAL	Q	School Investment Program	<b>OWNER'S PROJECT NO:</b>	
32,00%	 50.00%	0.00%		50.00%	0.00%	50.00%	0.00%			(0 + C)	₩		t Program	OJECT NO:	FERIOD IO:
00.0\$	\$4,312.50	\$5,904.00		\$1,750.00	\$2,000.00	\$1,481.50	\$475.00		(C - G)	TO FINISH	BALANCE	Н			00/30/13
\$754,40	\$431.25	\$0.00		\$175.00	\$0.00	\$148.15	\$0.00		RATE)	(IF VARIABLE	RETAINAGE	1			

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

**CONTINUATION SHEET** 

AIA DOCUMENT G703

APPLICATION NO: APPLICATION DATE:

06/25/13

PAGE OF PAGES

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

### **ACS/SUSICO/Casteraft Products Division**

7410 Niles Center Rd Skokie, IL 60077 Ph: 847-675-6530 Fax: 847-675-6563

### **BILL TO**

Blinderman Construction 8501 W. Higgins, Ste 320 Chicago, IL 60631-2812 Attn: Karen Lee

	P.O. NO		TERMS	3	REP	SHIP VIA	W	O#		Uarco#
13	352-MM-0	02	Net		LJK	Delivery	182	297		72332 .
Q	!ΤY		ITEM		DE	SCRIPTION		RAT	Е <sup>.</sup>	AMOUNT
		14		projec Lot o: Marsl Furni: Total	ct f Interior and hall Middle S sh only PO amount \$ pill is for 20%		r the	. 5,	200.00	5,200.00
Please e	enclose one	e cop	y of the invoid	e with	remittance.		Tot	tal		\$5,200.00

Phone #	Fax #
847-673-0888	847-675-6559

### Invoice

DATE	INVOICE #
6/20/2013	0039381

SHIP TO		

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Blinderman Construction Co. Inc. 8501 W. HigginsRd Chicago, IL 60631 FROM

TO CONTRACTOR:

YMENT	AIA DOCUMENT G702	MENT G702
PROJECT:	Application #:	1
PBC Project 2 2013	;	
Thurgood Marshall Middle School	Period From: 7/1/2013	7/1/2013
P# PS1964	Period To: 7/30/2013	7/30/2013
IA ARCHITECT:		
Brook Architecture	Project #: PS1964	PS1964
	Application Date: 6/27/2013	6/27/2013
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information	that to the best of the Contrac	ctor's knowledge, information

VIA ARCHITECT: Brook Architecture

SUBCONTRACTOR: Brook Architecture Otis Construction Co. 111 W. Jackson Blvd, Suite 1105. Chicago, IL 60604	octure	Project #: PS1964 Application Date: 6/27/2013
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.		and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which provious Certificates for Payments were issued and payments received from the Owner, and that current payment shown berein is now due
1. Original Contract Sum	\$ 126,010.00	
	\$	SUBCONTRACTOR:
3. Contract Sum To Date (Line 1+2)	\$ 126,010.00	
4. Total Completed & Stored To Date	\$ 47,357.00	By: Date:
(Column G on G703)		
5. Retainage		State of Illinois
a. 10% of Completed Work <u>S</u>		County of Cook
		Subscribed and swom to me this day of, 2012
b. 10% of Stored Materials S -	·	
Total Retainage		Notary Public: My Commission Expires:
(Line 5a+5b or Total in Column I on G703) _\$ -		
6. Total Earned Less Retainage	\$ 47,357.00	
(Line 4 less Line 5 Total)		
7. Less Previous Certificates For Payment		ARCHITECT'S CERTIFICATE FOR PAYMENT
9. Balance To Finish, Including Retainage	\$ 78,653.00	in accordance with the contrast bocuments, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,
		with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIE
CHANGE ORDER SUMMARY ADDITIONS	IS DEDUCTIONS	
Total changes approved in prev 4910.7		AMOUNT CERTIFIED: <u>\$ 47,357.00</u>
Total changes approved this Month		(Attach explanation if amount certified differs from the amount applied for. Initial all figures
Change Order # Date Approved		on this Application and on the Continuation Sheet that are changed to conform to the amount certifie
		ARCHITECT:
		By: Date:
		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor nam herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owr
NET CHANGES BY CHANGE ORDERS \$ -	-	or Contractor under this Contract.
	ļ	

ALA DOCUMENT G702 \* APPLICATION AND CERTIFICATE FOR PAYMENT \* 1992 EDITION \* ALA \* 1992 \* THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NORTHWEST, WASHINGTON D.C. 2006-5292

				47,357.00	8 S			2)1t:	Net Amount Due This Payment: Net Balance To Complete:					
					÷-			*	Net Amount Previously Billed:					
				47,357.00	59				Net Amount Earned;	<b>F</b>				
				47,357.00	<del>6</del> 5 <del>9</del>				Gross Complete 1 o Date: Less Retainage;					
1	4) 4)	<b>6</b> 7	37.58%		1	\$	\$ 47,357.00	<b>6</b> 9		<b>6</b> 9	\$ 126,010.00		GRAND TOTAL OF PAGE 1:	RAND TO
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-	*		50.00%	12,857.00	-	00 \$	\$ 12,857.00		\$ 25,714.00 \$	and fundamental transmission to transmission to transmission to	\$ 25,714,00	OTIS Co.	Ccilings/ ACT- Labor	0060
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	649		50.000%	10,000.00	€	0	\$ 10,000.00		\$ 20,000.00		\$ 20,000.00	OTIS Co.	Gypsum Board/ Labor	0040
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	s		50.000%	24,500.00	<del>65</del>	JO	\$ 24,500.00		\$ 49,000.00		\$ 49,000.00	OTIS Co.	Metal Framing/ Labor	0020
	s	\$	0,000%	1	- 50	69		r	\$ 10,450.00 \$		\$ 10,450.00	CABS	Metal Framing/ Materials	0100
RETAINAGE		BALANCE TO FINISH	*	TOTAL COMPLETED & STORED TO DATE	ATION STORED MATERIALS	PPLICATION	WORK COMPLETED THIS APPLICATION WORK IN PLACE STOP	PREVIOUS APPLICATIONS	REVISED VALUE	CHANGE ORDER	SCHEDULED VALUE	SUBCONTRACTOR	DESCRIPTION OF WORK	NO.
5	╞	-		н			G		FI	сл	Ð	c	В	A
		6/27/2013 07/01/1013 7/30/2013	Application Date: Period From: 'Fe:	App					·		stalod to may apply.	ibulations below, amounts are riable retainage for line items	CONTRACTORS signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	TRACI arest do
			tion Number:	Applica			thool	Project Name: Thurgood Marshall Middle School	Project Name: 1		taining	DATE FOR PAYMENT, cont	ALA Document G702, APPLACATION AND CERTIFICATE FOR PAYMENT, containing	A Docume

CONTINUATION SHEET:

OTIS CONSTRUCTION

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT	AYMENT	AIA DOCUMENT G702	02			
To: Blinderman Construction 8501 W. Higgins Rd.	PBC/CPS PROJECT #2			APPLICATION NO. PERIOD FROM: TO:	1 06/27/13 07/31/13	Distribution to: OWNER ARCHITECT
chinesyor minimum cover				ARCHITECT'S PROJECT NO:	1-1-	
FROM: National Painfing, Inc. 811 W. Evergreen Avenue, Suite 400	CONTRACT FOR: Painting		• .			
Chicago, IL 60642				CONTRACT DATE:		
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached	inuation Sheet, AIA Document G7		The undersigned Contractor certifie by this Application for Payment has paid by the Contractor for Work for Owner, and that current payment si	The undesidyned Contractor certifies that to the best of the by this Application for Payment has been completed in acco- paid by the Contractor for Work for which previous Certifica Owner, and that current payment shown herein is now due.	<ul> <li>best of the Contractor's leted in accordance with ous Certificates for Payn is now due.</li> </ul>	The undesigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM		\$ 364,760.00	CONTRACTOR:	National Painting, Inc.		
2. Net change by Change Orders		0.00	BY:			
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$ 364,760.00	<u>-</u>			
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$ 121,258.00	State of: County of:	Cook		
5. RETAINAGE: a. 0 % of Work Completed			Subscribed and sworn to before me	orn to before me this		
b. 0% of Stored Materials		1	Notary Public:			
6. TOTAL EARNED LESS RETAINAGE		* 121 258 NO	CERTIFICA	CERTIFICATE FOR PAYMENT	ЧT	
(Line 4 less Line 5 Total)			In accordance w application, the /	ith the Contract Docum Architect certifies to the	ents, based on on-si Owner that to the be	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	·		appreasive, are revealed to an and belief the Work has progr Contract Documents, and the	ork has progressed as ents, and the Contracto	r is entitled to payme	exprised with the Aventice of the tweet of the tweet of the Aventice of a normality in momentum and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
8. CURRENT PAYMENT DUE		\$ 121,258.00	AMOUNT CERTIFI	AMOUNT CERTIFIED	no from the oppoint of	\$ 121,258.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	243,502,00	10	(Attach explanatic and on the Contin	(Attach explanation if amount certified differs from the amount applied for. Initial all and on the Continuation Sheet that are changed to conform to the amount certified.)	rs from the amount ap anged to conform to th	(Attach explenation if emount certified cliffers from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)
			CONSTRUCTION MANAGER:	I MANAGER:		
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS 0.00	BY:			DATE:
			ARCHITECT;			
			BY:			DATE:
TOTALS		0.00				
NET CHANGE by Change Orders	0,00		This Certificate in herein. Issuance	s not negotiable. The A s, payment and accepta	MOUNT CERTIFIE	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor index this Contract
			or Contractor une	or Contractor under this Contract.		

CONTINUATION SHEET	
AIA DOCUMENT	

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. CODE N ---ى 4 Labor- Painting Material - Paint Labor - Painting Material - Paint DESCRIPTION OF WORK LINCOLN PARK HS MARSHALL SCHEDULED VALUE 280,685.00 56,450.00 22,460.00 5,165.00 Previous Applications 112,274.00 0.00 8,984.00 0,00 WORK COMPLETED Work in Place This Application 0.00 0.00 0.00 Stored Materials {not in D or E} . 00'0 0.00 TOTAL COMPLETED & STORED TO DATE (D+E+F) 112,274.00 0.00 . • 8,984.00 0.00 (G/C) % • • • 40.0% 0.0% 40.0% 0.0% BALANCE TO COMPLETE (C-G) 168,411.00 56,450.00 13,476.00 5,165.00 RETAINAGE 6/27/2013 6/27/2013 7/31/2013 0.00 0.00

\$364,760.00 \$121,258.00 \$0.00 ... \$0.00 \$121,258.00 33% \$243,502.00

\$0.00

TOTALS

T G703

AIA Document G702, APPUCATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. PBC CPS PROJECT #2

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APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO:

NET CHANGES by Change Order	Total approved this Month	CHANGE ORDER SUMMARY Total changes approved in previous	(Line 4 less Line 5 loal) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 34,236	rd Work on G703) faterial 703) re 5a & 5B or re 5a & 5B or 03) EST RETAINAGE		FROM CONTRACTOR: CARROLL SEATING COMPANY 2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT	TO OWNER: Chicago Public School 125 South Clark Street Chicago, IL 60606	APPLICATION AND CERTIFICATION FOR PAYMENT
0.00	0.00	ADDITIONS	34,236.72			VIA ARCHITECT: GEN.CONTRACTR	Project:	R PAYMENT
0.00	0.00	DEDUCTIONS	\$ 14,029.96	\$ 14,029.96	\$     .48,266.68       \$     .48,266.68       \$     .14,029.96	FGM Architects Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	PBC_CPS_2013 Capital Thurgood Marshall 3900 N. Lawndale Ave Chicago, IL 60618	AIA DOCUMENT G702CMA
by: This Certificate is not negot	By ARCHITECT	(Attach explanation if amount c Application and on the Continu CONSTRUCTION MANAGER	in accordance with the Contr this application, the Owner's Representative knowledge in of the Work is in accordance of the AMOUNT CERTIFIED	State of: Illinois County of: Cook Subscribed and sworn to before & day of Notary Public: Computed My Commission expires: S-1)-14 CERTIFICATE FOR PAYMENT	The undersigned Contractor certifies the and belief the Work covered by this App with the Contract Documents, that all an which previous Certificates for Payment that current payment shown repein now CONTRACTOR:	CONTRACT DATE: <b>y, Inc.</b>	APPLICATION NO.: PERIOD TO: PROJECT NOS.:	
tiable. The AMOUNT CERTIFI		unt certified differs from the en ntinualion sheet that are chang GER	In accordance with the Contract Documents, based on on-site obe this application, the Owner's Representative certifies to the Owner Representative knowledge information and belief the Work has pro of the Work is in accordance with the Contract Documents, and the of the AMOUNT CERTIFIED.	State of: Illinois Countý of: Cook Subscribed and sworn to before 28 day of TUNE Notary Public: DUMUA DLOINU My Commission expires: 5-1)-14 CERTIFICATE FOR PAYMENT	ctor certifies that to the best of i red by this Application for Payr ents, that all amounts have bee sfor Payment were issued an wn/repein now re.		1.00 6/28/13	
by: Date This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	Date	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheet that are changed to conform to the amount certified.) CONSTRUCTION MANAGER	in accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	MV Communication STAL	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown repein now rec. CONTRACTOR:		Distribution To: OWNER ARCHITECT CONTRACTOR X	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET
Thurgood Marshall

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	 	4.00		NO.		Þ	
		Material-DeBourgh MFG. (CCKes Labor-TJ Installations Material- Monarch Labor-TJ Installations		DESCRIPTION OF WORK		B	
48,266,68		13,306.76 16,913.19 6,900.00 11,146.73		SCHEDULED		0	
0.00		0.00 0.00 0.00	(D + E)	FROM PREVIOUS	WORK CC	D	
14,029.96		0.00 8,456.60 0.00 5,573.37	THIS PERIOD			Π	
0.00	 		STORED (NOT IN D OR E)	PRESENTLY		1	
14,029.96		0.00 8,456.60 5,573.37	AND STORED TO DATE (D+E+F)	TOTAL COMPLETED			
29%		0% 50% 50%	(6 / C) %			ARCHITECT'S PROJECT NO .:	
34,236.72		13,306.76 8,456.60 6,900.00 5,573.37	TO FINISH (C - G)	BALANCE	H	JECT NO.:	APPLICATION NO.: APPLICATION DATE: PERIOD TO:
0.00		0.00 0.00	0%	RETAINAGE	-		1.00 28-Jun-13 28-Jun-13

	NET CHANGES by Change Order 0.	ARY ADDITION	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 280,925.50	<ul> <li>5. RETAINAGE:</li> <li>a. 0% of Completed Work <ul> <li>(Columns D + E on G703)</li> </ul> </li> <li>b. 0% of Stored Material <ul> <li>(Column F on G703)</li> </ul> </li> <li>Total Retainage (Line 5a &amp; 5B or <ul> <li>Total in Column I of G703)</li> </ul> </li> <li>6. TOTAL EARNED LEST RETAINAGE</li></ul>	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below in connection with the contract. Continuation Sheet is attached. 1. ORIGINAL CONTRACT SUM	FROM CONTRACTOR: VIA ARCHITECT: CARROLL SEATING COMPANY GEN.CONTRACTR 2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT	APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: Chicago Public School Project: 125 South Clark Street Chicago, IL 60606
	0.00	S DEDUCTIONS	\$	- \$ 117,313.50	\$         398,239,00           \$         117,313,50	<ul> <li>FGM Architects</li> <li>TR Blinderman Construction Company, Inc.</li> <li>8501 W. Higgins, Suite 320</li> <li>Chicago, IL 60631-2812</li> </ul>	AIA DOCUMENT G702CMA PBC_CPS_2013 Capital Thurgood Marshall 3900 N. Lawndale Ave Chicago, IL 60618
prejudice to any rights of the Owner or Contractor under this Contract	ARCHITECT By: This Certificate is not negotiable. The AMC	ANNOUNT CERTIFIED	In accordance with the Contract Docume this application, the Owner's Representat Representative knowledge information an of the Work is in accordance with the Con of the AMOUNT CERTIFIED. AMOUNT CERTIFIED.	State of: Illinois County of: Cook Subscribed and sworn to before & day of My Commission expires: S-1)-14 CERTIFICATE FOR PAYMENT	The undersigned Contractor certifies the and belief the Work covered by this App with the Contract Documents, that all an which previous Certificates for Payment that current payment shown herein now CONTRACTOR:	CONTRACT DATE:	APPLICATION NO.: 1.00 PERIOD TO: 6/28/13 PROJECT NOS.:
prejudice to any rights of the Owner or Contractor under this Contract.	ntract	AMOUN I CERT IFED	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	JUNE NOTARY PL SEALT	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereiver due. The Contract of the Contract		Distribution To: OWNER ARCHITECT CONTRACTOR X

CONTINUATION SHEET Thurgood Marshall

	1.00 3.00 00	ITEM NO.	Å	>			Thurgood Marshall
	Material-Campbell Rhea Labor-Siteline	DESCRIPTION OF WORK	σ				farshall
398,238.00	163,611.00 71,258.00	SCHEDULED VALUE	С				
0.00	0.0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.	WORK CC FROM PREVIOUS APPLICATION (D + E)	D				
117,313.50	0.00 35,629.00	WORK COMPLETED REVIOUS CATION + E) + E)	rn				
0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	п				
117,313.50	0.00 81,684.50 35,629.00	TOTAL COMPLETED AND STORED TO DATE (D+F+P)	G	AKU			
29%	50 0 % %	(0 / 0) %		ARCHITECT'S PROJECT NO .:			
280,924.50	(C - G) 81,684.50 35,629.00	BALANCE TO FINISH	I	JUECT NO.:	PERIOD TO:	APPLICATION DATE:	APPLICATION NO ·
0.00	0.00 000 000	RETAINAGE 0%	-		28-Jun-13	28-Jun-13	4 00

Application and Certificate for Payment	Payment			
TO OWNERBlinderman ConstructionCONTRACTOR:8501 W Higgins Rd, Suite 320Chicago, IL 60631	PROJECT:	Marshall Middle School 3900 Lawndale Chicago, IL	ool APPLICATION NO: 001.1 PERIOD TO: June 30, 2013 SUBCONTRACT FOR: East Service Family	Distribution to: OWNER:
FROM Boelter Contracting, LLC SUBCONTRACTOR: N22W23685 Ridgeview Pkwy W Waukesha, WI 53188 Renti rayments to: P O Rox 145	VIA ARCHITECT:	Not Applicable	SUBCONTRACT DATE: June 19, 2013 PROJECT NOS: 403869PT / 1352-005 /	CONTRACTOR FIELD:
Kenut payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	DN FOR PAYMENT		- <b>T</b>	OTHER: t of the <del>Contractor's</del>
e 🖓	n connection with the <u>Sub</u> cont		<u>Subcontractor's</u> knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the <del>Contract Subcontract</del> Documents, that all amounts have been paid by the <del>Contractor Subcontractor</del> for Work for which previous Certificates	Work covered by this Application tor <del>ontract</del> <u>Subcontract</u> Documents, that all for Work for which previous Certificates
1. ORIGINAL <u>SUB</u> CONTRACT SUM	\$	fo 32,293.00 pe	for Payment were issued and payments received from the <del>Owner, Contractor,</del> and that current payment shown herein is new due.	ractor, and that current
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0.00 SI	ECONTRACTOR:	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		701.00	e of: WISCONSIN	
5. RETAINAGE: a. 0 % of Completed Work	•	S O	County of: WAUKESHA Subscribed and sworm to before	NOTARY
<b>b.</b> 0 % of Stored Material (Column F on G703)			Public Quela	PUBLIC St
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	m I of G703) \$	0.00	es: April 01, 2017	NOT WILLIAM
6. TOTAL EARNED LESS RETAINAGE	\$	1,701.00 A	APPLICABLE	
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	·	0.00 th	in accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and helief the Work has progressed as indicated. the quality of the Work is in accordance	and the data comprising Architect's knowledge; e Work is in accordance
			with the Contract Documents, and the Contractor is entitled to payment of the contractor.	ient of the AMOUNT
8. CURRENT PAYMENT DUE	\$	1,701.00 Č		
(Line 3 less Line 6)	\$ 30,592.00		(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	i <del>al all figures on this</del> ' <del>i the amount certified.)</del>
CHANGE ORDER SUMMARY	ADDITIONS DEI	DEDUCTIONS	ARCHITECT:	
Total changes approved in previous months by Owner	\$ 0.00		y: Date:	
1 of all approved this Month TOTALS	S S 0.00S	0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	-only to the Contractor
NET CHANGES by Change Order	\$		maned netents, issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract	relumer to my rights or

AIA Document G703<sup>TM</sup> – 1992. Copyright @ 1963, 1965, 1967, 1977, 1978, 1983 and 1992 by The American institute of Architects. All rights reserved. WARNING: This AIA<sup>®</sup> Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup> Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the faw. This document was produced by AIA software at 11:56:21 on 06/27/2013 under Order No.6086342309\_1 which expires on 10/28/2013, and is not for resale.

\$0.00	\$30,592.00	5.27 %	\$1,701.00	\$0.00	\$1,701.00	\$0.00	\$32,293.00	GRAND TOTAL
0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
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0.00	1,701.00	50.00 %	1,701.00	0.00	1,701.00	0.00	3,402.00	501 Installation
0.00	1,384.00	0.00 %	0.00	0.00	0.00	0.00	1,384.00	500 OUTBOUND
0.00	2,536.00	0.00 %	0.00	0.00	0.00	0.00	2,536.00	9 Cash Register Stand
0.00	8,060.00	0.00 %	0.00	0.00	0.00	0.00	8,060.00	8 Cold Pan Serving Counter
0.00	5,905.00	0.00 %	0.00	0.00	0.00	0.00	5,905.00	7 Hot Food Serving Counter
0.00	2,635.00	0.00 %	0.00	0.00	0.00	0.00	2,635.00	6 Milk Cooler
0.00	2,665.00	0.00 %	0.00	0.00	0.00	0.00	2,665.00	5 Utility Serving Counter
0.00	5,105.00	0.00 %	0.00	0.00	0.00	0.00	5,105.00	4 Proofer Holding Cabinet
0.00	601.00	0.00 %	0.00	0.00	0.00	0.00	601.00	1 Hand Sink
RATE)	(C - G)	j j	TO DATE (D+E+F)	(NOT IN D OR E)		APPLICATION (D + E)		
RETAINAGE (IF VARIABLE	BALANCE TO FINISH	(G + C) %	COMPLETED AND STORED	PRESENTLY STORED		FROM PREVIOUS	SCHEDULED	DESCRIPTION OF WORK
			TOTAL	MATERIALS	COMPLETED	WORK CO		
1	Н		G	F	IJ	D	c	A B
	ARCHITECT'S PROJECT NO: 403869PT	ECT'S PROJEC	ARCHITE					
	ເມ	PERIOD TO: 06/30/2013	PERIOD		ply.	ne items may ap	ble retainage for li	Use Column I on Contracts where variable retainage for line items may apply.
	16/27/2013	APPLICATION DATE: 06/27/2013	APPLIC/				ication is attached dollars.	containing <u>Sub</u> contractor's signed certification is attached In tabulations below, amounts are in US dollars.

APPLICATION NO: 001.1

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

AIA Document G703<sup>---</sup> – 1992

**Continuation Sheet** 

G702-1983							
						AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983	AIA DOCUMENT G702 * APPLICATION AND CERTIF
	tract,	ntractor under this Cont	without prejudice to any rights of the Owner or Contractor under this Contract	without prejudice to a		ent of the AMOUNT CERTIFIED.	the Contractor is entitled to payment of the AMOUNT CERTIFIED
	tare	acceptance of paymen	Contractor named herein. Issuance, payment and acceptance of payment are	Contractor named he	its, and	indicated, the quality of the Work is in accordance with the Contract Documents, and	Indicated, the quality of the Work
	ny to the	ERTIFIED is payable or	is not negotiable. The AMOUNT CERTIFIED is payable only to the	This certificate is not	ssed as	best of the Architect's knowledge, information and belief the Work has progressed as	best of the Architect's knowledge,
	Date:			By	t to the	data comprising the above application, the Architect certifies to the Owner that to the	data comprising the above applic.
				ARCHITECT:	nd the	In accordance with the Contract Documents, based on on-site observations and the	In accordance with the Contract E
		the amount applied for	(Attach explanation if amount certified differs from the amount applied for.)	(Attach explanation i			<u> </u>
2,355.00	÷		TIFIED.	AMOUNT CERTIFIE		DR PAYMENT	ARCHITECT'S CERTIFICATE FOR PAYMENT
~	mes Apr 18, 2016	dur	res: 4-18-14	wy Commision Expires:		Vale, Y	Ly o
	State of Illinois	My Commission Evaluation	June Jeace	Notary Public:	. we have and all and		Burr
~~	CKSON	y of JULIZONBY JACKSON	Subscribed and sworn to before me this 304 day	Subscribed and swo			CONTRACTOR:
		Comiu Actional	less Line 6)	(Line 3 less State of: Illinois			nerein is now due.
18,592.04	ۍ ه		9. BALANCE 10 FINISH, PLUS RETAINAGE	9. BALANCE I U FIN	11001	issued and payments received from the Owner, and that current payment shown	issued and payments received in
2,355,00	\$		8. CURRENT PAYMENT DUE	8. CURRENT PAYM	010	paid by the Contractor for work for which previous Certificates for Payment were	paid by the Contractor for work w
		******************************	PAYMENT (Line 6 from prior certificates)	PAYMENT (Line	been	completed in accordance with the Contract Locuments, that all amounts have been	completed in accordance with the
			7. LESS PREVIOUS CERTIFICATES FOR	7. LESS PREVIOUS	been	Information and belief the Work covered by this Application for Payment has been	information and belief the Work c
			9 5 Total)	(Line 4 less Line 5 Total)	ledge,	The undersigned Contractor certifies that to the best of the Contractor's knowledge	The undersigned Contractor certi
2,355.00	с. Ф	** ** *** **********************	TOTAL EARNED LESS RETAINAGE	6. TOTAL EARNED			
1	-9- -9-		Total in Column I of G703)	Total In Colu		a na mana da ma	Net Change by Change Orders
1945			(Line 5a +5b or	Total Retainage (Line 5a +5b or	ACCOUNTS AND ADDRESS OF ADDR		\$ TOTALS
			on G703)	(Column F on G703)			7
		<del>69</del>	% of Stored Material	b% of Sto			
		4	(Column D+E on G703)				
	-	<del>сэ</del>	10_% of Completed Work	a. <u>10</u> % of Cor			-
				5. RETAINAGE:			Number Date Approved
	ł		on G703)	Column G on G			Approved this Month
2,355.00	I		TOTAL COMPLETED & STORED TO DATE	4. TOTAL COMPLE			TOTAL
20,947.04	ني ا		3. CONTRACT SUM TO DATE (LINE 1+2)	3. CONTRACT SUM	**********		previous months by Owner
20,947.04	<del>69</del> <del>69</del>		ORIGINAL CONTRACT SUM     Net change by Change Orders	<ol> <li>OKIGINAL CONT</li> <li>Net change by Ch</li> </ol>	DEDUCTIONS	ADDITIONS	Change Orders approved in
						<u>ARY</u>	CHANGE ORDER SUMMARY
		thed.	Continuation Sheet, AIA Document G703, is attached	Continuation Sheet,			
	Contract.	v, in connection with the	Application is made for Payment, as shown below, in connection with the Contract.	Application is made		CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTOR'S APH
		DATE: 1/0/1900	CONTRACT DATE:		n marine a real and a r	Window Treatment	CONTRACT FOR: WI
	i					Chicago, IL 60637	Ch
		CT NO:	PROJECT NO:			765 E. 69th Place	76
		<b>TECT'S</b>	ARCHITECT'S		VIA (ARCHITECT):	Bills Shade & Blind Service, Inc V	FROM (CONTRACTOR): BII
ST TOR	CONTRACTOR	PERIOD FO: 06/30/13			c		
	OWNER					Chinana II gogod ogda	
n to:	Distribution to:	ON NO: 1	APPLICATION NO:		PROJECT: CPS Package #2	Blinderman Construction Company, Inc.	TO (OWNER): Bir
PAGE ONE OF2 PAGES	PAGE C	n reverse side)	(Instructions on reverse side)	AIA DOCUMENT G702		AFFLIVATION AND CENTIFICATE FOR FAITNENT	
					-	VEDTIEICATE EOD DAVMEN	A DUV NOLLA I I DA

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## CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing In tabulations below, amounts are stated to the nearest dollar, Use Column I on Contracts where variable retainage for line items may apply. Contractor's signed Certification is attached.

APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO: 6/28/2013 6/30/2013 -

					-							Labor	Mat	Nor	Labor	Mat	Mar	Labor	2 Material	1 Linc				NO.	ITEM	A	
												or	Material	Northwest MS - 178870	or .	Material	shall MS - 18750	or .	erial	Lincoln Park - 18830					DESCRIPTION OF WORK	B	
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AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008

G703 - 1983

### Chicago Elevator & Lift, Inc.

### The Accessibility Specialists

2506 Clear Creek Dr. Plainfield, IL 60586 Phone 815.671.8295 Fax 815.577.8894

Bill To: Blinderman Construction Co., Inc. Attn: 8501 W. Higgins Road - Suite 320 Chicago, IL 60631

Ship To:

Marshall Middle School Auditorium A118 3900 N. Lawndale Chicago, IL

		DESCRIPTION	AMOUNT
Initial Draw			\$10,035.00
Total Contract:	\$22,300.00		
This Payment:	\$10,035.00		
Remaining:	\$ 12,265.00	· · · · · · · · · · · · · · · · · · ·	
		TOTAL	\$ 10,035.00

Make all checks payable to Chicago Elevator & Lift, Inc.

If you have any questions concerning this invoice, contact Jeff Cobble, 815.671.8295, safetyguy08@hotmail.com

### THANK YOU FOR YOUR BUSINESS!

June 27, 2013 DATE: **INVOICE #** 537 FOR: Marshall MS Auditorium A118

### Chicago Elevator & Lift, Inc.

### The Accessibility Specialists

2506 Clear Creek Dr. Plainfield, IL 60586 Phone 815.671.8295 Fax 815.577.8894

### Bill To:

Blinderman Construction Co., Inc. Attn: 8501 W. Higgins Road - Suite 320 Chicago, IL 60631

### Ship To: Marshall Middle School Auditorium A136 3900 N. Lawndale

Chicago, IL

		DESCRIPTION		AMOUNT
Initial Draw				\$10,305.00
Total Contract:	\$22,900.00			
This Payment:	\$10,305.00		·	
Remaining:	\$ 12,595.00			
			TOTAL	\$ 10,305.00

Make all checks payable to Chicago Elevator & Lift, Inc.

If you have any questions concerning this invoice, contact Jeff Cobble, 815.671.8295, safetyguy08@hotmail.com

### THANK YOU FOR YOUR BUSINESS!

NYORE

DATE: June 27, 2013 INVOICE # 538 FOR: Marshall MS Auditorium A136

APPLICATION NO:	1 Distribution to: OWNER
PERIOD TO: 6/30/2013 INVOICE #: 1	
PROJECT NO .:	
The undersigned Contractor certifies that to the t	sest of the Contractor's knowledge,
information and belief the Work covered by this /	Application for Payment has been completed
for Work for which previous Certificates for Paym for Work for which previous Certificates for Paym from the Owner, and that current payment shown	Therein is now due.
CONTRACTOR: Herna	Hernandez Mechanical, Inc.
<b>7</b>	
Dana M. Hernandez, President	
State of: Indiana County Stibscribed and sworn to before n	/ of: Porter day of 20
Notary Public: My Commission expires:	L. Fi
ARCHITECT'S CERTIFICATE FC	ad on on-site chesenvations and the data
comprising the application, the Architect certifies	to the Owner that to the best of the
Architect's knowledge, information and belief the	Work has progressed as indicated, the quality
of the Work is in accordance with the Contract D	ocuments, and the Contractor is entitled to
payment of the AMOUNT CERTIFIED.	
AMOUNT CERTIFIED	
(Attach explaination if amount certified differs fro	m the amount applied. Initial all figures on this
Applicaion and on the ContinuationSheet that are	changed to conform to the amount certified)
	Date:
	CERTIFIED is payable only to the
work also to provide the first and the first of the first	in acceptance of payment are without
prejudice to any lights of the Owner of Contracto	r under trils Contract.
	०७४≥  ४ व ४२६४३► । ००० छ। छडी ४ व

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.       ITEM       B       C       D         ITEM       DESCRIPTION OF WORK       SCHEDULED       WCRK F         1       MMS MISC MAT       \$63,500.00       WCRK F         2       MMS Demo Labor       \$64,800.00       WCRK F         3       MMS Water Pipe Material       \$92,100.00       PREVIOU         4       MMS Water Pipe Labor       \$92,100.00       \$142,500.00         5       MMS Water Pipe Labor       \$92,100.00       \$142,500.00         6       MMS Waste Piping Labor       \$142,500.00       \$142,500.00         7       MMS Trim Labor       \$142,500.00       \$142,500.00         11       Lincoln Demo MISC       \$4,450.00       \$5,200.00         12       Lincoln Water Pipe Material       \$2,800.00       \$142,500.00         14       Lincoln Trim Material       \$2,800.00       \$142,500.00         15       Lincoln Trim Material       \$13,500.00       \$14,50.00.00         16       Lincoln Trim Labor       \$14,000.00       \$14,50.00.00         17       NW Mater Pipe Material       \$1,000.00       \$14,50.00.00         18       NW Demo Labor       \$1,800.00 <td< th=""></td<>
: signed Certification is attached. In s below, amounts are stated to the nearest B C C B C B C MS CRIPTION OF WORK VALUE PREVI AS MISC WAT \$63,500.00 AS Water Pipe Material \$105,000.00 AS Waste Piping Material \$149,100.00 AS Trim Material \$142,500.00 AS Trim Labor \$149,100.00 AS Trim Labor \$149,100.00 coln Demo Labor \$149,000.00 coln Water Pipe Material \$13,500.00 coln Waste Piping Material \$13,500.00 coln Waste Piping Labor \$18,500.00 coln Waste Piping Labor \$18,500.00 coln Trim Material \$13,500.00 coln Waste Piping Labor \$18,500.00 coln Trim Material \$13,500.00 coln Trim Labor \$18,500.00 coln Trim Material \$13,500.00 coln Trim Labor \$11,000.00 Water Pipe Material \$11,000.00 Water Pipe Material \$11,000.00 Water Pipe Material \$12,600.00 Water Pipe Material \$13,500.00 Water Pipe Material \$13,500.00 S11,000.00 Water Pipe Material \$13,500.00 S12,000,00 Water Pipe Material \$13,500.00 S12,000,00 Water Pipe Material \$13,500.00 S13,000,00 S13,000,00 S13,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00 S14,000,00
Solution       Selow, amounts are stated to the nearest         B       C       D         B       C       D         Value       VALUE       WORK CO         Value       VALUE       WORK FROM         DESCRIPTION OF WORK       VALUE       WORK FROM         DESCRIPTION OF WORK       VALUE       WORK FROM         AS MISC       MAT       \$63,500.00       WORK FROM         AS Demo Labor       \$63,500.00       WORK FROM         AS Water Pipe Material       \$10,500.00       \$0.00         AS Waste Piping Material       \$149,100.00       \$0.00         AS Trim Labor       \$14,450.00       \$0.00         Coln Demo Labor       \$14,450.00       \$0.00         Coln Demo Labor       \$14,2500.00       \$0.00         Coln Water Pipe Material       \$2,800.00       \$0.00         Coln Water Pipe Material       \$2,800.00       \$0.00         Coln Water Pipe Labor       \$13,500.00       \$0.00         Coln Water Pipe Material       \$10,250.00       \$0.00         Coln Water Pipe Material       \$10,250.00       \$0.00         S0.00       \$0.00       \$0.00       \$0.00         V Demo Labor       \$13,500.00       \$0.00
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# APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Marshall Middle ?	chool APPLICATION NO:		OWNER
Chicago, II 60618	PERIC	07/31/13 724	CONSTRUCTION
			ARCHITECT
	CONTRACT DATE		X CONTRACTOR
VIA GENERAL CONTRACTOR:	Blinderman Construction		
VIA ARCHITECT:			
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned contractor certifies that to the be	st of the Contractor's k	mowledge,
on with the Contract.	information and belief the work covered by this A completed in accordance with the Contract Docum by the Contractor for Work for which previous Ce payment received from Owner and the current pay	pplication for Paymen nents, that all amounts rtificates for Payment ment shown herein is	t has been have been paid were issued and now due.
\$ 541,550.00			
\$	CONTRACTOR:		QU-BAR, Inc.
01			
-			J
	by. vijay Chonsi, st.		Date.
\$ 6,672.50	State of ILLINOIS		County of: WILL
	Sunscribed and sworn to before me this Notary Public:	1st	day of July, 2013
	My Commission expires:		
	CERTIFICATE FOR PAYMEN	-1	
5	in consideration with the Contract Dominant base		
	in accordance with the Contract Documents, base comprising this application, the Construction Mar	i on on-site observatio ager and Architect cer	n and the data tify to the
ł	Owner that to the best of their knowledge, inform:	tion and belief, the W	'ork has
	progressed as indicated, the quality of the Work is	in accordance with th	le Contract
n u	Documents, and the Contractor is entitled to payment	ent of the AMOUNT	CERTIFIED.
÷	AMOUNT CERTIFIED		60,052.50
ADDITIONS DEDUCTIONS	(Attach explanation if amount certified dij	fers from the amou	int applied for. Initial all
	figures on this Application and on the Co	ntinuation Sheet th	iat changed to conform to the
	amount certifiea.) CONSTRUCTION MANAGER:		
	By: ARCHITECT:		Date:
angled helpeda A with all all and a second configuration of	By:		Date:
	This certificate is not negotiable. The A	MOUNT CERTIF	IED is payable only to the
	prejudice to any rights of the Owner or C	ontractor under th	is Contract.
	211: Marshall Middle S 3900 N. Lawndale Chicago, II 60618 CT: CT: \$ 541,550.00 \$ 541,550.00 \$ 541,550.00 \$ 66,725.00 \$ 60,052.50 \$ 60,052.50 \$ 481,497.50 DEDUCTIONS \$ 541,497.50	Marshall Middle Schoo 3900 N. Lawndale Ave Chicago, II 60618 CONTRACTOR: Blin S 541,550.00 \$ 541,550.00 \$ 66,725.00 \$ 60,052.50 \$ 481,497.50 DEDUCTIONS DEDUCTIONS	Marshall Middle School       APPLICATION NO:         3900 N. Lawndale Avenue       PERIOD TO:         PROJECT NO:       PROJECT NO:         PROJECT NO:       PROJECT NO:         CONTRACTOR:       Blinderman Construction         P:       The undersigned contractor certifies that to the best of thinformation and belief the work covered by this Applicat completed in accordance with the Contract Documents by the Contract Documents by the Contract Documents by the Contract Port of the Applicat completed in accordance with the Contract Documents by the Contract Documents.         \$ 541,550.00       CONTRACTOR:         \$ 541,550.00       State of         State of       ILLINOIS         Sumscribed and sworn to before me this       Notary Public:         My Commission expires:       Over the to be soft the Contractor Sectified on comprising this application, the Contractor Contract Documents, based on or comprising this application, the Contractor Sectified on comparent of \$ 481,497.50         DEDUCTIONS       AMOUNT CERTIFIED       S         \$ 00,052.50       AMOUNT CERTIFIED       \$ (Attach explanation if amount certified differs figures on this Application, the Contractor is easilied to payment of \$ 481,497.50       AMOUNT CERTIFIED       \$ (Attach explanation if amount certified differs figures on this Application and on the Continue amount certified differs figures on this Application and on the Continue amount certified differs figures on this Application and on the Continue amount certified differs figures on this Application

G702/CMa-1992

ALA DOCUMENT G702/CMa-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHIVECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

G703-1992

Ala DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200006-5232

CONTINUATION SHEET	T	Ē		AIA DOCUMENT	<b>MENT G 703</b>			PAGE 2 OF 3 PAGES	ю
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached.	TIFIC/	ATION FOR PAYMEN	IS, Containing			APPLICATION NO: APPLICATION DATE:	DN NO:		
In tabulations below, amounts are stated to the nearest dollars. Use column I on Contracts where variable retainage for line items may apply	est doll for lir	ars. ifems may annly			AL	PERIOD TO: ARCHITECT PROJECT NO.	PERIOD TO:	07/31/13	
						QU-BAR PROJECT NO.	CT NO.	724	
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M DESCRIPTION OF WORK	1994-949-92 Charled Labora - Carronna ann ann	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E+ F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARLABLE RATE)
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S0.00		\$541,550.00	\$0.00	\$66,725.00	\$0.00	\$66,725.00	12.32%	\$62.074.81	\$6.672.50

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Thata	SO OD RV:	00 02	TOTALS
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Jugres on this Application and on the Continuation Sheet that changed to conform to the amount certified.)	\$0.00 figures on this Ap amount certified.	\$0.00	i out, changes approved in previous months by Owner
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RTIFIED \$	1,629,500.00 AMOUNT CERTIFIED	(II) 69	<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>
Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	1		
comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract	comprising this applicat Owner that to the best o 0.00 progressed as indicated,	<del>6</del> 9 <del>69</del>	
	643,500.00 In accordance with the	53	6. TOTAL EARNED LESS RETAINAGE
ICATE FOR PAYMENT	71,500.00 CERTIFICAT	\$	Total in Column I of G703)
on expires:	My Commission expires:		(Column F on G703) Total Retainage (Lines 5a + 5b or
State of: Illinois County of: Cook Subscribed and sworn to before me this 30th day of June. 2013 Notary Public:	State of: Illinois Subscribed and Notary Public:	71,500.00	a. <u>10</u> % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$
John R. Oehler Date: June 30, 2013 President	By:		(Column G on G703) 5. RETAINAGE:
JR:	0.00 CONTRACTOR: 2,273,000.00 715,000.00	<del>9 9 9</del> 9	<ol> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE</li> </ol>
payments received from the Owner, and that current payment shown herein is now due.	2.273.000.00	59	1. ORIGINAL CONTRACT SUM
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	F	N FOR PAYME	<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
			CONTRACTOR FOR: Electrical
X CONTRACTOR			831 Oakton Street Flk Grove Villane II 60007
CONTRACT DATE: ARCHITECT	Q	Lincoln Park School	Broadway Electric Inc.
MANAGER		Northwest School	Chicago, IL
PROJECT NO: CONSTRUCTION	P	<b>Marschall School</b>	8501 W. Higgins
/30/13		PBC / CPS Package 12	Blinderman Construction
APPLICATION NO: I Distribution to:	A	PROJECT:	TO OWNER:
CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES		ATE FOR PAYN	APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G702/CMa

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ALA DOCUMENT G702CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1982 EDITION - AIA - ©1982 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

NET CHANGES by Change Order

\$0.00

G702/CMa-199;

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G703-1992

ALA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - ALA - @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20096-5232

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\$71,500.00	\$1,558,000.00	31%	\$715,000.00	\$600,000.00	\$115,000.00	\$0.00	\$2,273,000.00	Subtotal	
			**	-		t .			
			•		٩٩٩				
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								And the second se	
					-				
\$5,500.00	\$63,000.00	47%	\$55,000.00	\$50,000.00	\$5,000.00		\$118,000.00	Labor	<b>6</b> Lo
\$700.00	\$70,000.00	779	\$7,000.00		\$7,000.00	-	\$77,000.00	Material	5
								Lincoln Park School	
\$22,000.00	\$142,000.00	61%	\$220,000.00	\$200,000.00	\$20,000.00		\$362,000.00	Labor	4
\$1,500.00	\$171,000.00	268	\$15,000.00		\$15,000.00		\$186,000.00	Material	<b>з</b> м
								Northwest School	z
\$39,000.00	\$609,000.00	39%	\$390,000.00	* \$350,000.00	\$40,000.00		\$999,000.00	Labor	2 Lo
\$2,800.00	\$503,000.00	5%	\$28,000.00		\$28,000.00		\$531,000.00	Material	T M
					- ,			<u>Disney II / Marshall School</u>	d
RATE)	(C - G)			July 2013		APPLICATION (D + E)		•	
RETAINAGE (IF VARIABLE	BALANCE TO FINISH	(G + %	TOTAL	50% Labor for		ROM PREVIOUS THIS PERIOD	VALUE	DESCRIPTION OF WORK	NO.
_	I		G		т	σ	С	527	A
		OJECT NO:	ARCHITECT'S PROJECT NO:				e items may apply.	Use Column I on Contracts where variable retainage for line items may apply.	Use Colum
	06/30/13	PERIOD TO:	F				μ.	- In tabulations below, amounts are stated to the nearest dollar.	In tabulatior

AIA DOC

Contractor's signed certification is attached.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: 1
APPLICATION DATE: 06/ 30/ 13
APPLICATION DATE: 06/ 30/ 13

. . .

### Lincoln Park High School (18830)

### Subcontractor

### **Back-Up**

<b>APPLICATION AND CERTIFICATE FOR PAYMENT</b>	<b>ICATE FOR PAYMEN</b>	AIA DOCUMENT G702	(Instructions on reverse side) PAGE ONE OF PAGES
TO (OWNER) Blinderman Construction 8501 W. Higgins, Suite 302 Chicago,IL	PROJECT: Lincoln Park High School 2001 N. Orchardi Chicago, II.	shool	ă 🗌
			PERIOD TO: July 31, 2013 🔲 ARCHITECT
			CONTRACTOR
FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Duvan Drive, Unit 2	iroup, VIA (ARCHITECT): : 2		ARCHITECT'S
Tinley Park, IL 60477			PROJECT NO:
CONTRACT FOR: Interior Demolition and Environmental remediation	ronmental remediation	-	CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAY	TION FOR PAYMENT	Application is made for Payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
CHANGE ORDER SUMMARY		1 ORIGINAL CONTRACT SUM	
Change Orders approved in ADDITIONS	DEDUCTIONS	2 Net change by Change Orders	
previous months by Owner		3 CONTRACT SUM TO DATE	\$94,0
Approved this Month		4 101AL COMPLETED & STOKED TO DATE (Column 6 on 6203)	\$ \$89,300.00
Number Date Approved		5 RETAINAGE:	
		a. 10% of Completed Work	\$ 8,930.00
		(Coll	
		b% of Stored Material	<del>S</del>
		(Column F on G703) Total Retainane // ine 5a + 5h nr	
TOTALS	0.00	Total in Column I of G703)	S 930 00
Net change by Change Orders	\$0.00	6 TOTAL EARNED LESS RETAINAGE	5
The undersigned Contractor certifies that to the best of the Contractor's	best of the Contractor's knowledge,	(Line 4 less Line 5 Total)	
information and belief the Work covered by this Application for Payment	s Application for Payment has been	7 LESS PREVIOUS CERTIFICATES FOR	
completed in accordance with the Contract Documents, that all amounts have been	uments, that all amounts have been	PAYMENT (Line 6 from prior Certificate)	\$
paid by the Contractor for Work for which previous Certificates for Payment were	ous Certificates for Payment were	8 CURRENT PAYMENT DUE	\$80,370.00
issued and payments received from the Owner, and that current payment shown	and that current payment shown	<b>9 BALANCE TO FINISH, PLUS RETAINAGE</b>	\$ \$13,630.00
herein is now due.		(Line 3 less Line 6)	
		State of: Illinois	County of: Cock
CONTINUE INITIAN CONTINUE GOUD ALLC.		Subscribed and sworn to before me this 15th day of	y of
Bu the Ma Man	Defei Cafei	Notary Public:	
		wy commission express	
	E EOD DAVMENT		\$
In accordance with the Contract Documents, based on on-site observations and the	ased on on-site observations and the	Attach explanation if amount certified differs from the amount applied for.) ARCHITECT.	m the amount applied for.)
data comprising the above application, the Architect certifies to the Owner that to the	tect certifies to the Owner that to the		
best of the Architect's knowledge, information and belief the Work has progressed as	nd belief the Work has progressed as	By	Date:
indicated, the quality of the Work is in accordance with the Contract Documents, and	se with the Contract Documents, and	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	T CERTIFIED is payable only to the
the Contractor is entitled to payment of the AMOUNT CERTIFIED.	VT CERTIFIED.	Contractor named herein. Issuance, payment and acceptance of payment are without	nd acceptance of payment are without
		prejudice to any rights of the Owner or Contractor under this Contract	or under this Contract.
AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.G. 20005	YMENT MAY 1983 EDITION AIA 1983 VVENUE N.W. WASHINGTON D.C. 20006		rash-cht3

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	THE REPORT OF LEV							
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest doilar.	MIE FUK FATMENI, CONS st dollar.	6uici	• <u>-</u> •		APPLICATION NUMBER: APPLICATION DATE: DEFINICE TO	NUMBER: ON DATE:	1 7/1/2013	
Use Column I on Contracts where variable retainage for line items may apply.	or line items may apply.	MÍDWAY	MIDWAY CONTRACTING GROUP-LLC	GROUPLIC	ARCHITECT'S PROJECT NO:	ROJECT NO:	£L07/L¢//	
AB	o	Q	E	F 1.00	Ċ		Ξ	-
ITEM DESCRIPTION OF WORK	SCHEDULED	WORK	COMPLETED	MATERIALS	TOTALS	%0	BALANCE	RETAINAGE
NO. Midway Contracting Group	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(C - C)	TO FINISH	
Lincoln Park High School Demo and Abatement		(D + E)		SICKED (NOT IN D OR E)	AND STORED TO DATE (D + E + F)		(၅ - ၁)	
Demolition								
Midway Labor Midway Materiał	38,466.00 6,534.00		36,543.00 6,207.00	-	36,543.00 6,207.00	95% 95%	1,923.00 327.00	3,654.30 620.70
·			-	, ,				a S T
Environmental								
Midway Labor Midway Material	39,326.00 9,674.00		37,360.00 9,190.00		37,360.00 9,190.00	95% 95%	1,966.00 484.00	3,736.00 919.00
nauing & disposal			 					
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		-	 					
		-	- , •.				<i></i>	
			. •	· ·				
- -	\$94,000.00	\$0,00	\$89,300.00	\$0.00	\$89.300.00		\$4 700 00	\$8 930 00
			-					

G703-1983

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

APPLICATION AND CERTIFICATION FOR PAYMEN	N FOR PAYMENT	ALA DOCUMENT G702	PAGE ONE OF	PAGES	
TO OWNER:	PROJECT:	APPLICATION NO:	2	Distribution to:	
	Marshall School			OWNER	
		PERIOD TO: 07/01/2013	1/2013	ARCHITECT CONTR ACTOR	
FROM CONTRACTOR: F.E. Rooftec Corporation	VIA ARCHITECT:				
		PROJECT NOS:			
CONTRACT FOR:		CONTRACT DATE:			
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	MENT , in connection with the Contract. shed.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	<ul> <li>the best of the Contractor's kn</li> <li>this Application for Payment.</li> <li>Documents, that all amounts h</li> <li>Certificates for Payment were</li> </ul>	lowledge, has been ave been paid by issued and	
1. ORIGINAL CONTRACT SUM	\$ 358,150.00	раушелых гессілесі долд ше Омлет, ада шат сштелі раушелі зпомт цегелі із лом дие.	а силет раушен ыюмп цегел	u is now que,	
	\$ 0.00 \$ 358,150.00	CONTRACTOR: F.B. ROOFTEC CORPORATION 9126 Medill Ave. Franklin Park , IL	R: F.B. ROOFTEC CORPORATION 9126 Medill Ave. Franklin Park , IL 60131		
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 130,912.50	By:	ã	Date:	
		•.			
a. <u>10</u> % of Completed Work \$ (Column D + E on G703)	13,091.25	State of: Subscribed and sworn to before me this	County of:	day of	
b. Vof Stored Material \$	0	Notary Public:			
(Column F on G/03) Total Retainage (Lines 5a + 5b or		My Commission expires:			
	\$ 13,091.25	ARCHITECT'S CERTIFICATE FOR PAYMENT	FOR PAYMENT		
6. TOTAL EARNED LESS RETAINAGE		In accordance with the Contract Documents, based on on-site observations and the data	s, based on on-site observations	s and the data	
(LINE 4 LESS LINE 7 LOLA) 7. LESS PREVIOUS CERTIFICATES FOR		comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated.	striftes to the Owner that to the lief the Work has progressed as	best of the indicated.	
	**************************************	the quality of the Work is in accordance with the Contract Documents, and the Contractor	th the Contract Documents, and	d the Contractor	
<ol> <li>CUKKENI PAYMENI DUE</li> <li>BAI ANCE TO FINISH INCLIDING RETAINAGE</li> </ol>		is entitled to payment of the AMOUNT CERTIFIED.	RTIFIED.		
	` <b> </b>	AMOUNT CERTIFIED \$	\$		
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attack explanation if amount certified differs from the amount applied. Initial all figures on this	ers from the amount applied. I	nitial all figures on this	
Total changes approved in previous months by Owner		Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	that are changed to conform w	ith the amount certified.)	
Total approved this Month		By:	Date:	te:	
TOTALS		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	OUNT CERTIFIED is payable	only to the	
NFT CHANGES by Change Order		Contractor named herein. Issuance, payment and acceptance of payment are without mendice to any rights of the Dwiner or Contractor under this Contract	it and acceptance of payment a tractor under this Contract	re without	
AIA DOCUMENT 6702 · APPLICATION AND CERTIFICATION FOR PAYMENT ·		1992 EDITION THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006	HITECTS, 1735 NEW YORK	CAVE., N.W., WASHINGTON, DC :	9000
I loss may obtain validation of this dominant hy man		+ D404 Continention of Documentic Author	inticity from the linearce		

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

		I	RETAINAGE (IF VARIABLE RATE)	<u> </u>							\$0.00	
PAGE OF PAGES	TION NO: 1 ON DATE: 07/01/13 RIOD TO: PROJECT: Marshall School	Η	BALANCE I TO FINISH (I (C - G)	 	\$2,125.00	\$4,462.50	\$113,900.00	\$80,000.00	\$10,300.00	\$16,450.00	 \$227,237.50	5292.
A A	CATION NO: TION DATE: PERIOD TO: PROJECT: M		% (G + C)			50.00%	20.85%	50.00%		50.00%	 	1 3TON, DC 20006-
	APPLICATION NO: APPLICATION DATE: PERIOD TO: PROJECT:	C	TOTAL COMPLETED AND STORED	TO DATE (D+E+F)	\$0.00	\$4,462.50	\$30,000.00	\$80,000.00	\$0.00	\$16,450.00	 \$130,912.50	I KK AVE., N.W., WASHING
T G703	50	H	MATERIALS PRESENTLY STORED	(NOT IN D OR E)						\$0.00	 \$0.00	L TECTS, 1735 NEW YOF
AIA DOCUMENT G703	MENT, containii y.		MPLETED 1 THIS PERIOD 1		\$0.00	\$4,462.50	\$30,000.00	\$80,000.00	\$0.00	\$16,450.00	 \$130,912.50	N INSTITUTE OF ARCHI
	ATION FOR PAY llar. ine items may appl	D	ROM PREVIOU APPLICATION	(D + E)							 \$0.00	ا • • © 1992 -THE AMERICAI
	AND CERTIFIC hed. I to the nearest do ble retainage for h	C	SCHEDULED VALUE		\$11,050.00 \$2,125.00	\$8,925.00	\$303,900.00 \$143,900.00	\$160,000.00	\$43,200.00 \$10,300.00	\$32,900.00	\$358,150.00	 1702 - 1992 EDITION - AIA
CONTINUATION SHEET C OptionButton1	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	В	DESCRIPTION OF WORK		1 Lincoln Park - Total Materials	Labor	2 Marshall - Total Materials	Labor	3 Northwest - Total Materials	Labor	GRAND TOTALS	AL DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · © 1992 -THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292
200 0	AIA Doc Contract In tabula Use Colu		ITEM NO.		1 1 1		2		<del>ν</del>		 	AIA DOCUM

APPLICATION AND CERTIFICATION FOR PAYMENT	ON FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES
TO OWNER: Blinderman Construction Co.	PROJECT: PBC Project 2	APPLICATION NO:	1 Distribution to:
8501 W. Higgins Chicago, IL	2013 School Reinvestment Program Contract No. PS1964 DI	ient Program	OWNER ARCHITECT CONTR A CTOR
FROM CONTRACTOR: Martin Flooring, Inc. 11910 Smith Ct. Huntley, IL 60142	VIA ARCHITECT:	PROJECT NOS:	
CONTRACT FOR: Flooring		CONTRACT DATE:	
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	OR PAYMENT tion with the Contract.	The undersigned Contractor certifies the information and belief the Work cover completed in accordance with the Con- the Contractor for Work for which pre- payments received from the Owner, ar	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has beer completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hercin is now due
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> <li>DATE (Column G on G703)</li> </ol>	S 524,100.00 S 524,100.00 S 137,000.00	CONTRACTOR: By:	Date:
<ul> <li>D. N.D.I.MUMOR. 10 % of Completed Work \$         <ul> <li>a. 10 % of Completed Work \$</li></ul></li></ul>	13,700.00	State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of: day of
<ul> <li>Total in Column I of G703)</li> <li>6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)</li> <li>7. LESS PREVIOUS CERTHFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ul>	\$ 13,700.00 \$ 123,300.00 \$ 123,300.00 \$ 400,800.00	ARCHITECT'S CERTIFICATE In accordance with the Contract Documents, based or comprising the application, the Architect certifies to Architect's knowledge, information and belief the W the quality of the Work is in accordance with the Con is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contracton is entitled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified Application and onthe Continuation SK ARCHITECT:	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month TOTALS	\$0.00 \$0.00	By: This Certificate is not negotiable. The	By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0,00	Contractor named herein. Issuance, payment and acceptance of payme prejudice to any rights of the Owner or Contractor under this Contract	ment and acceptance of payment are without Contractor under this Contract.
AA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1902 EDITION - AIA - © 1902 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., W Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	1992 EDITION - AIA - ⊛1992 juesting a completed AIA Document D401 - C	THE AMERICAN INSTITUTE OF ARCHITECTS, 17 artification of Document's Authenticity	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 ation of Document's Authenticity from the Licensee.

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**CONTINUATION SHEET** 

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: ARCHITECT'S PROJECT NO:

1 6/27/13 6/30/13

APPLICATION NO: APPLICATION DATE:

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PAGE OF PAGES

WORK COMPLETED         MATERIALS         TOTAL           FROM FREVIOUS         THIS PERIOD         PRESENTLY         COMPLETED           APPLICATION         THIS PERIOD         PROSENTLY         COMPLETED           OPENED         DOR EJ         DOR EJ         TO DATE           OPORTIN         DOR EJ         DOR EJ         TO DOLO           O         S12,000.00         S12,000.00         S12,000.00           O         S115,000.00         S115,000.00         S115,000.00	A	m	C	Ω	т	Щ	ΰ	_	н	
Northwest Middle School         \$15,000.00         \$15,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00	Q		SCHEDULED VALUE	WORK CON FROM PREVIOUS APPLICATION (D + E)	칩	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
Materials         \$15,000.00         \$15,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.00         \$12,000.		Northwest Middle School								
Labor       \$24,035.00       \$12,000.00       \$12,000.00       \$10         Lineoln Park High School       \$29,000.00       \$10,000.00       \$10,000.00       \$10         Materials       \$20,400.00       \$10,000.00       \$10,000.00       \$10       \$10         Materials       \$20,400.00       \$20,000.00       \$115,000.00       \$10       \$10         Materials       \$205,665.00       \$205,665.00       \$115,000.00       \$115,000.00       \$10       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,000.00       \$115,00	1	Materials	\$15,000.00						\$15,000.00	\$0.00
Lincoln Park High School       S29,000.00       S29,000.00       S10,000.00       S10,000.00       S10,000.00       S10,000.00       S10,000.00       S10,000.00       S10,000.00       S10,000.00       S11,000.00       S11,000.00 <th< td=""><th>12</th><td>Labor</td><td>\$24,035.00</td><td></td><td>\$12,000.00</td><td></td><td>\$12,000.00</td><td>49.93%</td><td>\$12,035.00</td><td>\$1,200.00</td></th<>	12	Labor	\$24,035.00		\$12,000.00		\$12,000.00	49.93%	\$12,035.00	\$1,200.00
Materials       \$29,000.00       \$29,000.00       \$10,000.00       \$10,000.00       \$10,000.00         Labor       \$20,400.00       \$20,400.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00       \$10,000.00	1	Lincoln Park High School			·					
Labor       \$20,400.00       \$10,000.00         Marshall Middle School       \$205,665.00       \$115,000.00         Materials       \$205,665.00       \$115,000.00         Labor       \$230,000.00       \$115,000.00         Labor       \$115,000.00       \$115,000.00	ω	Materials	\$29,000.00						\$29,000.00	\$0.00
Marshall Middle School\$205,665.00\$205,665.00\$115,000.00Materials\$230,000.00\$115,000.00\$115,000.00Labor\$230,000.00\$115,000.00\$115,000.00	4	Labor	\$20,400,00		\$10,000.00		\$10,000.00	49.02%	\$10,400.00	\$1,000.00
Materials       \$205,665.00       \$205,665.00       \$115,000.00         Labor       \$230,000.00       \$115,000.00       \$115,000.00         Image: State of the state o		Marshall Middle School								
\$115,000.00 \$115,000.00	N.	Materials	\$205,665.00						\$205,665.00	\$0.00
	9	Labor	\$230,000.00		\$115,000.00		\$115,000.00	50.00%	\$115,000.00	\$11,500.00
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<b>GRAND TOTALS</b> \$524,100.00 \$137,000.00 \$137,000.00		GRAND TOTALS	\$524,100.00	\$0.00	\$137,000.00	\$0.00	\$137,000.00	26.14%	\$387,100.00	\$13,700.00
	lsers	lisers may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity	ent by requesting o	of the licence a con	unated AIA Docur	nent D401 - Certifi	cation of Documo	nt's Authentic	ity	

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1982 EDITION • AIA • @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

<b>APPLICATION AND CERTIFICATE FOR PAYMENT</b>	ATE FOR PAYMENT	AIA DOCUMENT G702
TO CONTRACTOR:	PROJECT:	Application #: 1
Blinderman Construction Co. Inc. 8501 W. HigginsRd Chinoron II 60621	PBC. Project 2 2013 Lincoln Park High School p# ps1064	Period From: 7/1/2013 Devised Te., 7/20/013
CHICAGO, IL 00001 FROM	VIA ARCHITECT:	1/20/2013
SUBCONTRACTOR: Ofis Construction Co.	Brook Architecture	Project #: PS1964
111 W. Jackson Bivd, Suite 1105. Chicago, IL 60604 CONTRACT FOR:	4	Application Date: 6/27/2013
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work-covered by this Amilication for Payment has been commilered in accordance with
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	nection with the Contract.	the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that
1. Original Contract Sum	\$ 48.100.00	current payment shown herein is now due.
		SUBCONTRACTOR:
<ol> <li>Contract Sum To Date (Line 1+2)</li> <li>Total Completed &amp; Stored To Date</li> </ol>	<u> </u>	By: Date:
5. Retainage a. 10% of Completed Work	\$ 2.110.00	State of Illinois County of Cook
(Columns D+E on G703) b. 10% of Stored Materials		Subscribed and sworn to me this day of day of , 2012
(Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I on G703)	\$ 2,110.00	Notary Public: My Commission Expires:
6. Total Earned Less Retainage	\$ 18,990.00	
(Line 4 less Line 5 10tat) 7. Less Previous Certificates For Payment		ARCHITECT'S CERTIFICATE FOR PAYMENT
(Line 6 from prior Certificate)		
8. Current Payment Due 9. Balance To Finish, Including Retainage 71 ina 51 acc 1 ina 60	\$         18,990.00           \$         29,110.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and heliof the Work has accordance
		with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFILE
CHANGE ONDER SUMMANT		AMOUNT CERTIFIED: \$ 18,990.00
Total changes approved in previous months by Owner Total chances annioved this Month		(Attach explanation if amount certified differs from the amount applied for. Initial all firmes
	Date Approved	on this Application and on the Continuation Shoet that are changed to conform to the amount certifie
		A D.CHIMECT.
		By: Date:
		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name
		nereur. Issuance, payment and acceptance of payment are without prejudice to any rights of the UWT or Contractor under this Contract.
NET CHANGES BY CHANGE ORDERS	ERS 5 - 5 -	

AIA DOCUMENT G/02 \* APPLICATION AND CERTIFICATE FOR PAYMENT\* 1992 HD/TION \* AIA \* 1992 \* THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NORTHWEST, WASHINGTON D.C. 2006-5292

M         m         D         M         m         M         m         M         m         M         m         M         m         M         m         M         m         M         m         M         m         M         m         M         m         M         m         M         m         M         m         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M         M	AIA Docu CONTRA the nearest	AIA DOORDERIG 1914, AFFLICATION AND CERCUTERCALE FULK PAIR PAYMENT, containing CONTRACTORS signed Certification is attached. In tabulations below, amounts are stated to the nearest doilar. Use Column I on Contracts where variable relatinge for line items may apply.	ATE FOR PAYMENT, co oulations below, amounts ar iable retainage for line items	ltaining e stated to i may apply.		Project Name	Project Name: Liacola Park Iligh School				Apli A	Application Number: Application Date: Period From: To:	1 6/27/2013 07/01/1013 7/30/2013		
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un         Cds5         5         7,00.0         5         7,00.0         5         7,00.0         5         7,00.0         5         7,00.0         5         7,00.0         5         7,00.0         5         0         5         0         0         5         0         0         5         0         0         5         1         0         0         5         0         0         5         1         0         0         0         1         0         0         1         0         0         1         1         0         0         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	NO.	NOW OF NOW					PREVIOUS APPLICATIONS	WORK IN PI	THIS APPLICATION	ATERIALS	TOTAL COMPLETED & STORED TO DATE	8	BALANCE IO FINISH		REPARAGE
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Jol No.: Evaluation e. suite 400 TICATION FOR PAYMENT and beau, in connection with the contract Continuation Street, AA Document (270, is attracted. and beau, in connection with the contract Continuation Street, AA Document (270, is attracted. and the function of the source o	JOB NO.: CONTRACT FOR: Painting e. Suite 400 ILICATION FOR PAYMENT strended. ILICATION FOR PAYMENT strended. FISUM Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borders Borde	TO:     D7/31/13     TO:     D7/31/13       ARCHITECT     ARCHITECT     CONTRACTOR       ARCHITECT     CONTRACTOR     CONTRACTOR       PROJECT NO:     CONTRACTOR     CONTRACTOR       Rouged of contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contractor Certificates for Payment were issued and payments received from the Owner, and that current payment shown helen is now due.       CONTRACTOR:     National Painting, Inc.       BY:     Subsorthed and swomt to before me this
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DUE         \$ 121,258.00           I, INCLUDING RETAINAGE         243,502.00           6)         243,502.00           6)         0.00           ious months by Owner         ADDITIONS           for an on the by Owner         ADDITIONS           ious months by Owner         0.00           for an on the by Owner         0.00	DUE \$ 121,258.00 , INCLUDING RETAINAGE 243,502.00 6)	application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
All Inclubing RETAINAGE     243,502.00       b)     243,502.00       c)     ADDITIONS       oliois months by Owner     ADDITIONS       oiois months by Owner     ADDITIONS       oiois     DEDUCTIONS       dome     0.00     0.00       ders     0.00     0.00	6) ADDING RETAINAGE 243,502.00	AMOUNT CERTIFIED
vious months by Owner ADDITIONS DEDUCTIONS vious months by Owner 0.00 0.00 Jers 0.00 0.00		(Attach explanation if amount certified differs from the amount applied for, Infial all figures on the Application and on the Confinuation Sheet that are changed to conform to the amount certified.)
ADDITIONS         DEDUCTIONS           vious months by Owner         0.00           0.10         0.00           1000         0.00           1000         0.00           1000         0.00		CONSTRUCTION MANAGER:
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	101ALS 0.00 0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703 CONTINUATION SHEET

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4 6/27/2013 6/27/2013 RETAINAGE	00 <sup>00</sup> \$
APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO: 13,476,00 0,0% 13,476,00 0,0% 5,460,00 0,0% 56,460,00 56,450,00	\$243,502.00
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Criticago, il 00000		zuur N. Urcnard St. Chicago, IL. 60614	PROJECT NOS.:		CONTRACTOR X
FROM CONTRACTOR:	VIA ARCHITECT:	NIA Architects	CONTRACT DATE:		
CARROLL SEATING COMPANY	<b>GEN.CONTRACTR</b>	Blinderman Construction Company, Inc.	lnc.		
2105 LUNT AVENUE		8501 W. Higgins, Suite 320			
ELK GROVE VILLAGE, IL 60007		Chicago, IL 60631-2812			
CONTRACT		1			
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT		The undersigned Contract	tor certifies that to the best of the C	The undersigned Contractor cartifies that to the bast of the Contractor's knowledges, information
Application is made for payment, as shown below in connection with the contract.	tion with the contract.		and belief the Work cover	ed by this Application for Payment	and belief the Work covered by this Application for Payment has been completed in accordance
Continuation Sheet is attached.			with the Contract Docume	with the Contract Dominants, that all amounts have been void to the Contractor for Novi for	sid by the Contractor for More for
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		-	State ot:	Illinois	
a. <u>U%</u> of Completed Work	ج		County of: County of: C	Cook	
(Columns D + E on G703)			Subscribed and sworn to before		E CATALCIA TAL
b. <u>0 %</u> of Stored Material			-R	19 day of JUNE	SAMBRABE
(Column F on G703)					NOTARY PUBLIC
Total Retainage (Line 5a & 5B or		\$	Notary Public:	Samala Jurun	W HAY COMMISSION E 05/11/2014
Total in Column 1 of G703)			My Commission expires: 5 -1)-14	<u>د: S -1)-14</u>	
6. TOTAL EARNED LEST RETAINAGE	**********************	77,101.50	CERTIFICATE FOR PAYMENT	<b>JR PAYMENT</b>	
(Line 4 less Line 5 Total)		A2	In accordance with the Co	intract Documents, based on on-sit	In accordance with the Contract Docurnents, based on on-site observations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	NT	•	this application, the Owner	r's Representative certifies to the C	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's
(Line 6 from prior Certificate)			Representative knowledge	information and belief the Work h	Representative knowledge information and belief the Work has progressed as indicated, the guairity
8. CURRENT PAYMENT DUE		\$ 77,101.50	of the Work is in accordan	ce with the Contract Documents. a	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to navment
9. BALANCE TO FINISH, INCLUDING RETAINAGE			of the AMOUNT CERTIFIED.	Ū.	
(Line 3 less Line 6)	266,222.50		AMOUNT CERTIFIED	AMOUNT CERTIFIED.	
			(Attach explanation if amo	unt certified differs from the amour	(Attach explanation if amount certified differs from the amount applied for, initial all figures on this
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Application and on the Cou	ntinuation sheet that are changed t	Application and on the Continuation sheet that are changed to conform to the amount certified.)
Total changes approved in previous			CONSTRUCTION MANAGER	GER	
months by Owner	0.00		By		Date
Total approved this Month	0.00	0.00	ARCHITECT		
			By:		Date
NET CHANGES by Change Order	0.00	0.00	This Certificate is not nego	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	) is payable only to the Contractor
			, and hower	armed homin factors arment and armet	

Lincoln Park HS	rk HS						APPLIC	APPLICATION NO.:	1.00
							APPLICATI	APPLICATION DATE:	28-Jun-13
							Para cross	PERIOD TO:	28-Jun-13
<	B	C			Ŀ			ECT NO.:	
			WORK CC	WORK COMPLETED	MATERIALS	TOTAL		E	_
NO.	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORFD	COMPLETED AND STORED	8	BALANCE	RETAINAGE
			(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)	(C) (G)	FINISH (C - G)	8
1.00 3.00	Material-Campbell Rhea Material Handling-Topaz Labor-Siteline	189,121.00 31,524.00 122,679.00	00.0 00.0	0.00 15,762.00 61,339.50		0.00 15,762.00 61,339.50	0% 50% 50%	189,121.00 15,762.00 61,339.50	0.00
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		343,324.00	0.00	77,101.50	00.0	77,101.50	22%	266,222.50	0.00

**CONTINUATION SHEET** 

<b>APPLICATION AI</b>	APPLICATION AND CERTIFICATE FOR PAYMENT	rment	AIA DOCUMENT G702 (Instructions on reverse side)	PAGE ONE OF 2_ PAGES
TO (OWNER):	Blinderman Construction Company, Inc.	ic. PROJECT; CPS Package #2	kage #2 APPLICATION NO: 1	Distribution to:
	8501 W. Higgins, Suite 320	0		OWNER
	Chicago, IL. 60631-2812	0	PERIOD TO: 06/30/13	
FROM (CONTRACTOR):	Bills Shade & Blind Service, Inc	VIA (ARCHITECT):	ARCHITECT'S	
	765 E. 69th Place		PROJECT NO:	
CONTRACT FOR:	Chicago, IL 60637 Window Treatment		CONTRACT DATE: 1/0/1900	
<b>CONTRACTOR'S</b>	CONTRACTOR'S APPLICATION FOR PAYMENT	ENT	connectio	the Contract.
CHANGE ORDER SUMMARY	JMMARY	والمحافظ	Continuation Sheet, AIA Document G703, is attached.	
			1. ORIGINAL CONTRACT SUM	
Change Orders approved in previous months by Owner TOTAL	in ADDITIONS er AL	DEDUCTIONS	2. Net change by Change Orders	
∥≱⊢		an a	(Column G on G703)	÷
Number Date Approved			5. RETAINAGE:	
		,	<ul> <li>d % U Completed WORK</li> <li>(Column D+E on G703)</li> </ul>	
			b. % of Stored Material	T
		وبوغير والمراجع والمراجع والمراجع والمراجع والمعامل والمعامل والمعامل والمحامل والمحامل والمحامل والمحامل والمح	(Column F on G703)	
TOTALS			Total Retainage (Line 5a +5b or	
Net Change by Change Orders	ge Orders	۰ ج	Total in Column I of G703)	
Ĩ			6. TOTAL EARNED LESS RETAINAGE	
I ne undersigned Comract	The undersigned Contractor certifies that to the pest of the Contractor's knowledge, information and boliat the Montr anorand but this Amiliantion for Dominant has been	ors knowledge,	(Line 4 less Line 5 Total)	
rinonnation and vener the	intromitation and beneficitie work covered by this Application for Fragment has been completed in accordance with the Contract Documents, that all amounts have been	lent nas peen ints have heen	1. LESS PREVIOUS CERTIFICATES FOR DAVMENT (Tipe 6 from micro-carification)	¢
paid by the Contractor for V	paid by the Contractor for Work for which previous Certificates for Payment were	avment were	8. CURRENT PAYMENT DIF	e e 2358 00
issued and payments rece	issued and payments received from the Owner, and that current payment shown	ment shown	9. BALANCE TO FINISH, PLUS RETAINAGE	\$ \$
herein is now due.				
CONTRACTOR:		Darr La Da 12 ma	erbefore me this 20 day of	County OFFROEWL SEAL
	ATE COD DAVMENT		8-1/0	4
			AMOUNI CERTIFIED	
In accordance with the Cou	In accordance with the Contract Documents, based on on-site observations and the	vations and the	ARCHITECT:	
data comprising the above	data comprising the above application, the Architect certifies to the Owner that to the	Wher that to the	By	Date:
best of the Architect's know indicated, the quality of the	best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and	as progressed as Documents, and	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, neuroent and accordance of neuronal are	only to the
the Contractor is entitled to	the Contractor is entitled to payment of the AMOUNT CERTIFIED.		without prejudice to any rights of the Owner or Contractor under this Contract.	ontract.
AIA DOCUMENT G702 • APPLICATION AI THE AMERICAN INSTITUTE OF ARCHITE	AN DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1985 EDITION • AA • C 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20008	: 1983 06		
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AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

6/28/2013 6/30/2013

PERIOD TO: ARCHITECT'S PROJECT NO: APPLICATION NUMBER: APPLICATION DATE: AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar, Use Column I on Contracts where variable retainage for line items may apply.

-	RETAINAGE				، ج	•	۰ ب	، ب	۱ ص	•	۰ د	•	، ب	، ن	۱ ج	•	•	۰ ا	، ب	•	۰ \$	-	۰ \$	، ج	، ب	
H	BALANCE	TO FINISH	(C - C)		، ج	\$ (6,862.04)	\$ (1,350.00)	، ج	\$ (5,940.00)		۰ ۳		\$ (375.00)	۱ 67	, сэ	÷	•	,		•	ч 69			•	\$ (18,592.04)	
	%		(0/0)																							
U	TOTAL	COMPLETED	AND STORED TO DATE	(D+E+F)	•	1	1,350.00	1	1	630.00	ŧ.	1	375.00	•	1	I		1	E	1	ł	1		1	2,355.00	
ш.	MATERIALS	PRESENTLY	STORED (NOT IN	D OR E)	\$ 1	\$ - -	\$ -	ዓ ነ \$	\$ •		1	ſ	\$ - \$	1	ۍ د		<del>دی</del> ۲	F	• •	\$ -	9 -	به ۱	€ <del>9</del> ;	\$ -	\$ ``	
Ш	APLETED	THIS PERIOD			۱	\$	1,350.00	۔ ۲	-	630.00	,	-	375.00	1	1	•	ب	1	1	1	1 :		1	1	\$ 2,355.00 {	
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	SCHEDULED				- ₁	\$ 6,862.04	\$ 2,700.00	\$ -		\$ 1,260.00		\$ 3,435.00	\$ 750.00	<del>،</del>	1	\$	- \$	۰ ج	\$	۹ ۲	- -	۰ ج	\$	۰ ۲	\$ 20,947.04	
<u>m</u>	DESCRIPTION OF WORK				 			MS - 18750			st MS - 178870	Material	Labor		<u> </u>		<u> </u>	<u> </u>					<u>1</u> ,2,2	•	~~	
R	ITEM	0 N			-	ŝ																				

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006 AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983

G703 - 1983

FROM CONTRACTOR:     VIA ARCHITECT:     INVOICE #:     1       Hernandez Mechanical, Inc.     500 W. 18th St.     INVOICE #:     1       500 W. 18th St.     Edicago, I. 106016     INVOICE #:     1       500 W. 18th St.     EXAL     PILATION FOR PAYMENT     PROJECT NO.:       500 W. 18th St.     CONTRACT FOR:     PILATION FOR PAYMENT     PROJECT NO.:       CONTRACT FOR:     PILATION FOR PAYMENT     The andreagoad Correated conflate it hybric contract conflate it it it it contract conflate it it it is conflate with the Contract conflate it it is conflate with the Contract conflate it is conflate with the Contract conflate it is conflate with the Contract conflate it is conflate it is conflate with the Contract conflate it is conflate with the Contract conflate it is	APPLICATION NO:       1       Distribution to: OWNER OWNER ACHITECT         PERIOD TO:       6/30/2013       OWNER OWNER CONTRACTOR         PROJECT NO:       CONTRACTOR CONTRACTOR         PROJECT NO:       CONTRACTOR CONTRACT DATE:         The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment shown herein is now due.         CONTRACTOR:       Hernandez Mechanical, Inc.         By:       Date:       6/26/2013         Date:       00/15/2020         Notary Public:       Jayme L. Flieser         My Commission expires:       10/15/2020         Notary Public:       Motor to before me this         My Commission expires:       Jayme L. Flieser         My Commission expires:       10/15/2020         Atchitect strowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFICATE FOR PAYMENT         Atchitect strowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contra
Total approved this Month     This Certificate is not neg       TOTALS     Contractor named herein.       NET CHANGES by Change Order     prejudice to any rights of t	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

THE AMERICAN INSTYITUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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	2013 2013			KEIAINAGE	\$578.00	\$2,275.00	\$1,250.00	\$5,250.00	\$1,500.00	\$7,125.00	\$0.00	\$3,800.00	\$44.50	\$260.00	\$0.00	\$675.00	\$0.00	\$925.00	\$0.00	\$400.00	\$60.00	\$90.00	\$0.00	\$392.50	\$0.00	\$490.00	\$0.00	\$150.00	\$25,265.00
	1 6/26/2013 6/30/2013	H BAI ANCE		(0-0)	\$57,720.00	\$23,050.00	\$39,300.00	\$52,500.00	\$77,100.00	\$71,250.00	\$149,100.00	\$57,000.00	\$4,005.00	\$2,600.00	\$2,800.00	\$6,750.00	\$6,200.00	\$9,250.00	\$10,250.00	\$7,000.00	\$5,400.00	\$900.00	\$2,450.00	\$3,925.00	\$2,600.00	\$4,900.00	\$7,300.00	\$2,600.00	\$596,050.00
of	CATION NO: TION DATE: PERIOD TO:			% (G/C)	%6	50%	24%	50%	16%	50%	%0	40%	10%	50%	%0	50%	%0	50%	%0	36%	10%	50%	0%	50%	%0	50%	%0	37%	29%
Page	APPLICATION NO: APPLICATION DATE: PERIOD TO:	G TOTAI	COMPLETED AND		\$5,780.00	\$22,750.00	\$12,500.00	\$52,500.00	\$15,000.00	\$71,250.00	\$0.00	\$38,000.00	\$445.00	\$2,600.00	\$0.00	\$6,750.00	\$0.00	\$9,250.00	\$0.00	\$4,000.00	\$600.00	\$900.00	\$0.00	\$3,925.00	\$0.00	\$4,900.00	\$0.00	\$1,500.00	\$252,650.00
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FOR PAYMENT	ched. In to the nearest	0	SCHEDULED	VALUE	\$63,500.00	\$45,800.00	\$51,800.00	\$105,000.00	\$92,100.00	\$142,500.00	\$149,100.00	\$95,000.00	\$4,450.00	\$5,200.00	\$2,800.00	\$13,500.00	\$6,200.00	\$18,500.00	\$10,250.00	\$11,000.00	\$6,000.00	\$1,800.00	\$2,450.00	\$7,850.00	\$2,600.00	\$9,800.00	\$7,300.00	\$4,100.00	\$858,600.00
APPLICATION AND CERTIFICATION FOR PAYMENT	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.	В	DESCRIPTION OF WORK		MMS MISC MAT	MMS Demo Labor	WIMS Water Pipe Material	MMS Water Pipe Labor	MMS Waste Piping Material	MMS Waste Piping Labor	MMS Trim Material	MMS Trim Labor	Lincoln Demo MISC	Lincoln Demo Labor	Lincoln Water Pipe Material	Lincoln Water Pipe Labor	Lincoln Waste Piping Material	Lincoln Waste Piping Labor	Lincoln Trim Material	LINCOIN I I'IM LABOr	NW MISC	NW Demo Labor	NW Water Pipe Material	NW Water Pipe Labor	NW Waste Piping Material	NW Waste Piping Labor		NW Trim Labor	
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ol et 0452-4626 VIA GENERAL CO Work VIA ARCHITECT: Work VIA ARCHITECT: PLICATION FOR PAYMENT shown below, in connection with the Contract. G703, is attached. SUM SUM SUM STORED TO DATE STORED TO DATE	Bline	APF PER PER PRC CO CO CO CO CO CO CO CO CO CO CO CO CO	OWNER CONSTR MANAG ARCHIT X CONTR ARCHIT ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ACONTRA ACONTRA ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ACONTRA ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT ARCHIT A	OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contractor contrac
VIA GENERAL CC VIA ARCHITECT: PAYMENT on with the Contract.	Blinc	PERIOD TO: PROJECT NO: CONTRACT DATE CONTRACT DATE derman Construction The undersigned contractor certifies that to the best of t information and belief the work covered by this Applic completed in accordiance with the Contract Documents, by the Contractor for Work for which previous Certifica payment received from Owner and the current payment CONTRACTOR: By: Vijay Choksi, Jr.	CON MAN ARCI X CON ARCI X CON ARCI ARCI ARCI ARCI ARCI ARCI ARCI ARCI	ASTRUCTION VAGER HITECT VTRACTOR
ROM CONTRACTOR:       Qu-Bar, Inc.         Qu-Bar, Inc.       Qu-Bar, Inc.         4149 West 166th Street       VIA GENERAL CONT         Oak Forest, Illinois 60452-4626       VIA GENERAL CONT         Oak Forest, Illinois 60452-4626       VIA ARCHITECT:         ONTRACT FOR: HVAC Work       VIA ARCHITECT:         DONTRACT OR: HVAC Work       VIA ARCHITECT:         ONTRACTOR'S APPLICATION FOR PAYMENT       pplication is made for payment, as shown below, in connection with the Contract.         oplication is made for payment, as shown below, in connection with the Contract.       Statached.         officiation is made for payment, as shown below, in connection with the Contract.       Statached.         officiation is made for payment, as shown below, in connection with the Contract.       Statached.         ONTRACT SUM       ORIGINAL CONTRACT SUM       Statached.         ORIGINAL CONTRACT SUM       Statached.       Statached.         . Net change by Change Orders       S       S         . ONTRACT SUM TO DATE (Line 1+2)       S       S	Bline	CONTRACT DATE CONTRACT DATE derman Construction The undersigned contractor certifies that to the best of t information and belief the work covered by this Applica completed in accordance with the Contract Documents, by the Contractor for Work for which previous Certifica payment received from Owner and the current payment CONTRACTOR: By: Vijay Choksi, Jr.	MAN ARCI X CON ARCI X CON the Contractor's knowledge, attion for Payment has been attos for Payment were issued and attos for Payment were issued and shown herein is now due. QU-B	VAGER HITECT VIRACTOR dd <b>d</b> <b>3AR, Inc.</b>
Qu-Bar, Inc.         Qu-Bar, Inc.         4149 West 166th Street         Oak Forest, Illinois 60452-4626         VIA GENERAL CONT         ONTRACT FOR: HVAC Work       VIA ARCHITECT:         ONTRACT FOR: HVAC Work       NIA ARCHITECT:         Pplication is made for payment, as shown below, in connection with the Contract.       Intercontract.         ONTRACT SIGNAL CONTRACT SUM       ORIGINAL CONTRACT SUM       \$         Net change by Change Orders       \$         CONTRACT SUM TO DATE (Line 1+2)       \$         CONTRACT SUM TO DATE (Line 1+2)       \$	Bline	CONTRACT DATE derman Construction The undersigned contractor certifies that to the best of t information and belief the work covered by this Applic completed in accordance with the Contract Documents, by the Contractor for Work for which previous Certifies payment received from Owner and the current payment CONTRACTOR: By: Vijay Choksi, Jr.	X CON the Contractor's knowledge, ation for Payment has been attes for Payment were issued and attes for Payment were issued and shown herein is now due. QU-B	Adda Adda Adda Adda Adda Adda Adda Adda
4149 West 166th Street       VIA GENERAL CONT         Oak Forest, Illinois 60452-4626       VIA GENERAL CONT         ONTRACT FOR: HVAC Work       VIA ARCHITECT:         ONTRACT FOR: HVAC Work       VIA ARCHITECT:         ONTRACT OR: HVAC Work       VIA ARCHITECT:         ONTRACTOR'S APPLICATION FOR PAYMENT       Pplication is made for payment, as shown below, in connection with the Contract.         pplication is made for payment, as shown below, in connection with the Contract.       Stateched.         ontinuation Sheet, AIA Document G703, is attached.       Stateched.         off GINAL CONTRACT SUM       Net change by Change Orders       S         ONTRACT SUM TO DATE (Line 1+2)       S       S         TOTAL COMPLETED & STORED TO DATE       S	Bline	derman Construction The undersigned contractor certifies that to the best of t information and belief the work covered by this Applic completed in accordance with the Contract Documents, by the Contractor for Work for which previous Certifica payment received from Owner and the current payment CONTRACTOR: By: Vijay Choksi, Jr.	the Contractor's knowledge, ation for Payment has been , that all amounts have been paid ates for Payment were issued anc : shown herein is now due. OU-B	d d <b>3AR, Inc.</b>
Oak Forest, Illinois 60452-4626       VIA GENERAL CONT         ONTRACT FOR: HVAC Work       VIA ARCHITECT:         ONTRACT FOR: HVAC Work       VIA ARCHITECT:         ONTRACT FOR: HVAC Work       VIA ARCHITECT:         ONTRACT OR: HVAC Work       VIA ARCHITECT:         ONTRACTOR: As shown below, in connection with the Contract.       Difficultion is made for payment, as shown below, in connection with the Contract.         ONTRACT SUM       ORIGINAL CONTRACT SUM       Stateched.         ORIGINAL CONTRACT SUM       Stateched.       \$         ORIGINAL CONTRACT SUM       Orders       \$         ONTRACT SUM TO DATE (Line 1+2)       \$       \$         TOTAL COMPLETED & STORED TO DATE       \$	Blin	derman Construction The undersigned contractor certifies that to the best of t information and belief the work covered by this Applics completed in accordance with the Contract Documents, by the Contractor for Work for which previous Certifica payment received from Owner and the current payment CONTRACTOR: By: Vijay Choksi, Jr.	the Contractor's knowledge, ation for Payment has been , that all amounts have been paid ates for Payment were issued and :shown herein is now due. QU-B	d AR, Inc.
CONTRACTOR'S APPLICATION FOR PAYMENT pplication is made for payment, as shown below, in connection with the Contract, ontinuation Sheet, AIA Document G703, is attached. ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1+2) TOTAL COMPLETED & STORED TO DATE (§ \$		The undersigned contractor certifies that to the best of tinformation and belief the work covered by this Application and belief the work covered by this Application to the Contract Documents, by the Contractor for Work for which previous Certification to the Contractor for Owner and the current payment contractor from Owner and the current payment By: Vijay Choksi, Jr.	the Contractor's knowledge, ation for Payment has been , that all amounts have been paid atcs for Payment were issued and eshown herein is now due. QU-B	d AR, Inc.
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		CONTRACTOR: By: Vijay Choksi, Jr.	QU-B Date:	3AR, Inc.
		CONTRACTOR: By: Vijay Choksi, Jr.	QU-B Date:	3AR, Inc.
		By: Vijay Choksi, Jr.	Date:	
(Column G on G703). 5. RETAINAGE:				
$ \frac{a}{(Column D + E)} \frac{10}{2} \% \text{ of Completed Work} $ $ 3,450.00 $	•-	State of ILLINOIS	County of:	TIIM
$b = 10^{-6}$ of Completed Work $s$	• • •	Sunscribed and sworn to before me this	day of	
Ŀ		My Commission expires:		
	3 450 00	CERTIFICATE FOD DAVMENT		
6. TOTAL EARNED LESS RETAINAGE		Decordance with the Contract Documents based on on site observation and due to the	n aita akaamadisa and dha 4-4-	
(Line 4 less Line 5 Total) 7 I FSS DBEVIOUS CEDITIERCATER FOOD	-	comprising this application, the Construction Manager and Architect certify to the	and Architect certify to the	
(a		Owner that to the best of their knowledge, information and belief, the Work has	und belief, the Work has	
8. CURRENT PAYMENT DUE	- <sup>p</sup> 31,050.00 <sub>I</sub>	progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to navment of the AMOUNT CERTIFILIN	cordance with the Contract the AMOLINT CERTIFIED	
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$				
	1	AMOUNT CERTIFIED \$	31,050.00	
Total changes summary ADDITIONS DEI	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all forwers on this Amolication and on the Continuation Street and Amolication	rom the amount applied for	r. Initial all
previous months by Owner		orsence on this application and on the Continuation oneet that changed to conform to the amount certified.) CONSTRUCTION MANAGER:	uuun əneel inal changed to	o conjorm to th
Total approved this Month		By: A RCHITECT-	Date:	
TOTALS \$	Е	By:	C	
NE1 CHANGES by Change Order \$ -	L	This certificate is not negotiable. The AMOUNT CERTIFIED is pavable only to the	JNT CERTIFIED is payabl	le only to the

**APPLICATION AND CERTIFICATE FOR PAYMENT** 

THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

G702/CMa-1992

Contractors' signed Cortification is attached.	KLIFICP	LITON FOR PAYMENT	.S, Containing			APPLICATION	TON NO:	-	
In tabulations below, amounts are stated to the nearest dollars.	rrest doll	ars.				APPLICATION DATE: Period to-	TION DATE: PERIOD TO-	06/26/13 07/31/13	
Use column I on Contracts where variable retainage for line items may apply	ge for lir	e items may apply.			AF	ARCHITECT PROJECT NO	ECT NO:		
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		**************************************	WORK COMPLETED	MPLETED			ł		
DESCRIPTION OF WORK	<b>.</b>	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E+ F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G702/CMa	ATE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES	
TO OWNER:	PROJECT:	APPLICATION NO: 1 Distribution to:	
Blinderman Construction	PBC / CPS Package 12	PERIOD TO: 06/30/13 OWNER	
8501 W. Higgins	Marschall School	PROJECT NO: CONSTRUCTION	
Chicago, IL	Northwest School	MANAGER	
Broadway Electric Inc.	Lincoln Park School	CONTRACT DATE:	
831 Oakton Street		X CONTRACTOR	
EIK Grove VIIIage, IL 60007 CONTRACTOR FOR: Electrical			
CONTRACTOR'S APPLICATION FOR	N FOR PAYMENT	The undersioned Contractor certifies that to the heat of the Contractor of The Section	
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	nuection with the Contract.	by the Contractor for Work for which previous Certificates for Payment has been by the Contractor for Work for which previous Certificates for Payment were issued and	se, an paid and and
1. ORIGINAL CONTRACT SUM	\$ 2.273.000.00	payments received from the Uwner, and that current payment shown herein is now due.	v duc.
<ol> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE</li> </ol>	S 2,273,000.00 S 2,273,000.00 S 715,000.00	CONTRACTOR:	
Column G on G703) S. RETAINAGE:		By: John R. Ochler Date: Jun President	June 30, 2013
a. 10 % of Completed Work \$	71,500.00	inty of: Cook	
(Column D + E on G703) b. % of Stored Material \$		Subscribed and sworn to before me this 30th day of June. 2013 Notary Public:	13
Column F on G703) Potal Retainage (Lines 5a + 5b or		My Commission expires:	
Total in Column I of G703)	\$ 71,500.00	CERTIFICATE FOR PAYMENT	
6. TOTAL EARNED LESS RETAINAGE	9		ie data
<ul> <li>(Line 4 less Line 5 Total)</li> <li>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> </ul>	6.00	comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract	0 5
8. CURRENT PAYMENT DUE	643,51	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	ED.
<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	E \$ 1,629,500.00	AMOUNT CERTIFIED \$	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all	al alt
Total changes approved in previous months by Owner	\$0.00	figures on this Application and on the Continuation Sheet that changed to confor amount certified.)	m to the
Total approved this Month	\$0.00	CONSTRUCTION MANAGER: By:	
TOTALS	\$0.00	ARCHITECT: By:	
NET CHANGES by Change Order	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	the
		Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	out
AIA DOCUMENT G/02/CMB - APPLICATION AND CERTIFICATION FOR PAR PAYMENT - CONSTRUCTION MANAGER-AUVISER EDITION THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	AYMENT - CONSTRUCTION MANAGER-ADVISER EDITIO .W., WASHINGTON, DC 20005-5292	G/02/CMa-1982	

D         D         E         ARCHITECTS PROJECT NO:           P         D         E         F         G         H           VORK COMPLETED         SOS Labor for COMPLETED         SOS Labor for COMPLETED         RAIN STORED         H           APPLICATION         VORK COMPLETED         SOS Labor for COMPLETED         RAIN STORED         RAIN STORED         RAIN STORED         F           0.00         \$28,000.00         \$350,000.00         \$350,000.00         \$350,000.00         SS90,000.00         SS930,000.00	CON IINUAIION SHEEI ALA Document G702, APPLICATION AND CERTIFICATI Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.	CON I INUA I ION SHEE I AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.	ataining	AIA DOCUMENT G703	NT G703	APPLICATION NO APPLICATION DATE PERIOD TO	APPLICATION NO: PLICATION DATE: PERIOD TO:	PAGE OF PAGES 1 06/30/13 06/30/13	
DLED         E         F         G         H           ULED         WORK COMPLETED         50% Labor for COMPLETED         101 AL         %         BALANCE           ROM PREVIOUS         THIS PERIOD         50% Labor for COMPLETED         (G + C)         TO FNISH           APPLICATION         Unity 2013         AND STORED         (G + C)         TO FNISH           1000.00         \$28,000.00         \$28,000.00         5%         \$503,000.00           9,000.00         \$28,000.00         \$28,000.00         5%         \$11,000.00           2,000.00         \$200,000.00         \$28,000.00         5%         \$11,000.00           2,000.00         \$200,000.00         \$28,000.00         5%         \$11,000.00           2,000.00         \$15,000.00         \$200,000.00         \$11,000.00         \$11,000.00           2,000.00         \$15,000.00         \$15,000.00         \$11,000.00         \$11,000.00           2,000.00         \$10,000.00         \$11,000.00         \$11,000.00         \$11,000.00           2,000.00         \$15,000.00         \$11,000.00         \$11,000.00         \$11,000.00           2,000.00         \$11,000.00         \$11,000.00         \$11,000.00         \$11,000.00           1,000.00	e ite	Use Column I on Contracts where variable retainage for line items may apply.			·	ARCHITECTS PRO	DJECT NO:		
WORK COMPLETED         FCOM PREVIOUS         THIS PERIOD         50% Labor for JUJY 2013         TOTAL         %         TOTAL         TANN CF           ROM REVIOUS         THIS PERIOD         50% Labor for JUJY 2013         50% Labor for JUJY 2013         AND STORED         (G + C)         TO FINISH           APPLICATION         THIS PERIOD         50% Labor for JUJY 2013         AND STORED         (G + C)         (G - G)           JUJY 2013         TO DATE         JUJY 2013         TO DATE         (G - G)         (G - G)           JUJY 2013         \$28,000.00         \$280,000.00         \$280,000.00         \$280,000.00         \$260,000.00         \$260,000.00           9,000.00         \$15,000.00         \$220,000.00         \$220,000.00         \$270,000.00         \$270,000.00         \$270,000.00           2,000.00         \$15,000.00         \$220,000.00         \$250,000.00         \$174,000.00         \$142,000.00         \$142,000.00           2,000.00         \$15,000.00         \$250,000.00         \$250,000.00         \$174,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00         \$142,000.00	$\overline{}$	c	٥	ш	Ľ.	ა		H	
328.000.00       \$28.000.00       \$57       \$503.000.00       \$         \$40.000.00       \$350.000.00       \$57       \$503.000.00       \$         \$40.000.00       \$350.000.00       \$37       \$609.000.00       \$         \$40.000.00       \$350.000.00       \$37       \$609.000.00       \$         \$15.000.00       \$320.000.00       \$15.000.00       \$       \$       \$         \$10.000.00       \$200.000.00       \$320.000.00       \$       \$       \$       \$         \$11.000.00       \$200.000.00       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$<	<u>v</u> >	SCHEDULED	WORK CC ROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	50% Labor for July 2013	TOTAL COMPLETED AND STORED TO DATE	(C ∻ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
\$28,000.00       \$28,000.00       \$28,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00       \$503,000.00									
\$40,000.00       \$350,000.00       \$360,000.00       \$         \$15,000.00       \$15,000.00       \$       \$171,000.00       \$         \$15,000.00       \$20,000.00       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$ <t< td=""><td><u> </u></td><td>\$531,000.00</td><td></td><td>\$28,000,00</td><td></td><td>\$28,000.00</td><td>5%</td><td>\$503,000.00</td><td>\$2,800.00</td></t<>	<u> </u>	\$531,000.00		\$28,000,00		\$28,000.00	5%	\$503,000.00	\$2,800.00
315,000,00       \$15,000,00       \$15,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00       \$11,000,00 <td></td> <td>\$999,000.00</td> <td></td> <td>\$40,000.00</td> <td>\$350,000.00</td> <td>\$390,000.00</td> <td>39%</td> <td>\$609,000.00</td> <td>\$39,000.00</td>		\$999,000.00		\$40,000.00	\$350,000.00	\$390,000.00	39%	\$609,000.00	\$39,000.00
\$15,000.00       \$15,000.00       \$515,000.00       \$5115,000.00       \$5115,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5112,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$5120,000.00       \$512					- 4				
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\$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$\$7,000.00       \$7,000.00       \$\$7,000.00       \$\$7,000.00 <td></td> <td>\$362,000.00</td> <td></td> <td>\$20,000.00</td> <td>\$200,000.00</td> <td>\$220,000.00</td> <td>61%</td> <td>\$142,000.00</td> <td>\$22,000.00</td>		\$362,000.00		\$20,000.00	\$200,000.00	\$220,000.00	61%	\$142,000.00	\$22,000.00
\$71,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$70,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00       \$71,000.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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\$0.00       \$115,000.00       \$715,000.00       \$175,000.00         \$115,000.00       \$715,000.00       \$175,000.00       \$1,558,000.00	_	\$118,000.00		\$5,000.00	\$50,000.00	\$55,000.00	47%	\$63,000.00	\$5,500.00
\$0.00       \$115,000.00       \$715,000.00       \$1,558,000.00         \$0.00       \$115,000.00       \$715,000.00       \$1,558,000.00				·					
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	ζ.	\$2,273,000.00	\$0.00		\$600,000.00	\$715,000.00	31%	\$1,558,000.00	\$71,500.00

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