



## Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 2

Contract Number: PS1964

Design Builder: **Blinderman Construction Company**

Payment Application: #3

Amount Paid: \$5,005,301.20

Date of Payment to General Contractor: 9/6/13

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 to the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

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**PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT S  
CERTIFICATE OF ARCHITECT - ENGINEER- PBC PROJECT MANAGER**

DATE: 8/1/2013

PROJECT: 2013-SIP Project No.2

Pay Application No.: 3  
For the Period: 7/1/2013 to 7/31/2013  
Contract No.: PS1964

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:

- |   |
|---|
| <p>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</p> <p>2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).</p> |
|---|

THE CONTRACTOR: <b>BLINDERMAN CONSTRUCTION CO</b>		
FOR: <b>PROJECT #02</b>		
Is now entitled to the sum of:	\$ <b>5,005,301.20</b>	\$ <b>5,005,301.20</b>
ORIGINAL CONTRACTOR PRICE	<u>\$14,113,982.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$14,113,982.00</u>	
TOTAL AMOUNT EARNED	\$	<u>9,337,742.69</u>
TOTAL RETENTION	\$	<u>447,224.87</u>
a) Reserve Withheld @ 5% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ <u>447,224.87</u>	
b) Liens and Other Withholding	\$ <u>-</u>	
c) Liquidated Damages Withheld	\$ <u>-</u>	
TOTAL PAID TO DATE (Include this Payment)	\$	<u>8,890,517.82</u>
LESS: AMOUNT PREVIOUSLY PAID	\$	<u>3,885,216.62</u>
AMOUNT DUE THIS PAYMENT	\$	<u>5,005,301.20</u>

PBC Project Manger

signature, date



**EXHIBIT B**  
**CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )**

Date 8/1/2013

APPLICATION FOR PAYMENT #1352-003

NORTHWEST MS

S 774,782.67 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 labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----				retaining	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
10	FGM Architects	design phase	133,338.00		133,338.00	59%	74,289.78	4,400.00	78,689.78		74,289.78	4,400.00	54,848.22
20	Blinderman	bond	18,342.00		18,342.00	100%	14,597.52	3,744.48	18,342.00	917.10	14,597.52	2,827.38	917.10
30	Blinderman	insurance	8,557.00		8,557.00	60%	2,319.09	2,815.00	5,134.09	256.70	2,319.09	2,568.30	3,679.61
40	Blinderman	mobilization	-		-	-	-	-	-	-	-	-	-
50	Blinderman	general conditions as I.S.	97,233.00		97,233.00	50%	-	48,616.00	48,616.00	2,430.80	-	46,185.20	51,047.80
	Blinderman	general requirements	123,436.00		123,436.00	80%	65,000.00	9,061.00	74,061.00	3,703.05	65,000.00	5,357.95	53,078.05
	Blinderman	Misc. Labor	69,783.00		69,783.00	82%	28,000.00	15,000.00	43,000.00	2,150.00	28,000.00	12,850.00	28,933.00
60	Blinderman	Design-Builders OH	173,606.00		173,606.00	60%		104,163.00	104,163.00	5,208.15	-	96,954.85	74,651.15
	Blinderman	Design-Builders Fee	86,803.00		86,803.00	50%		43,401.00	43,401.00	2,170.05	-	41,230.95	45,572.05
	Blinderman	Allowance for MEP/Arch coord	27,212.00		27,212.00	0%			-	-	-	-	27,212.00
						#DIV/0!			-	-	-	-	-
	BCC/Precision	Doors, Hardware	37,300.00		37,300.00	100%		37,300.00	37,300.00	1,865.00	-	35,435.00	1,865.00
	BCC/Claiborne	Markerboards/Tackboards	13,565.00		13,565.00	100%		13,565.00	13,565.00	678.25	-	12,886.75	678.25
	BCC/ACS	Signage	31,000.00		31,000.00	100%	5,200.00	25,800.00	31,000.00	1,550.00	5,200.00	24,250.00	1,550.00
	BCC/Prestige	Toilet Accessories	4,836.00		4,836.00	0%		-	-	-	-	-	4,836.00
	BCC/JADE	Wood, Plastic	15,000.00		15,000.00	53%	-	8,000.00	8,000.00	400.00	-	7,600.00	7,400.00
	BCC/Misc, PO's	Misc Carp, C-Guards, AP Trim	28,750.00		28,750.00	0%			-	-	-	-	28,750.00
	Midway Contracting	Demo/Abatement	98,294.00		98,294.00	100%	82,650.00	13,644.00	96,294.00	4,814.70	82,850.00	8,829.30	4,814.70
	M&J Asphalt	Sitework	70,441.00		70,441.00	0%			-	-	-	-	70,441.00
	Natola Concrete	Concrete	13,495.00		13,495.00	100%	2,442.00	11,053.00	13,495.00	674.75	2,442.00	10,378.25	674.75
	Sandsmith	Masonry	66,100.00		66,100.00	100%	22,500.00	43,600.00	66,100.00	3,305.00	22,500.00	40,295.00	3,305.00
	American	Carpentry	132,480.00		132,480.00	0%		-	-	-	-	-	132,480.00
	F.E. Rooftech	Roofing	43,200.00		43,200.00	100%	16,450.00	26,750.00	43,200.00	2,160.00	16,450.00	24,590.00	2,160.00
	Capitol Glass	Windows/Glazing	8,029.00		8,029.00	62%	4,312.50	687.50	5,000.00	250.00	4,312.50	487.50	3,279.00
	Martin Flooring	Flooring	44,015.00		44,015.00	60%	12,000.00	14,312.00	26,312.00	1,315.60	12,000.00	12,996.40	19,018.60
	Amici Terrazzo	Terrazzo	14,125.00		14,125.00	0%		-	-	-	-	-	14,125.00
	Q.C. Enterprises	Tile/Marble	45,321.00		45,321.00	98%	20,102.50	23,497.25	43,599.75	2,176.99	20,102.50	21,317.26	3,901.24
	Ols Construction	Drywall/ACT	55,000.00		55,000.00	86%	18,600.00	28,590.00	47,100.00	2,355.00	18,600.00	26,145.00	10,255.00
	Upton Decorating	Painting	87,800.00		87,800.00	50%	25,800.00	18,100.00	43,900.00	2,195.00	25,800.00	15,905.00	46,095.00
	Carroll Seating	Casework	119,266.00		119,266.00	60%	25,723.00	45,924.40	71,647.40	3,582.37	25,723.00	42,342.03	51,200.97
	Bffs Shade	Shades	7,065.00		7,065.00	53%	375.00	5,344.00	3,719.00	186.95	375.00	3,158.05	3,531.85
	Hernandez	Plumbing	41,300.00		41,300.00	86%	11,825.00	23,625.00	35,450.00	1,772.50	11,825.00	21,852.50	7,622.50
	Qtr-Bar	HVAC	32,500.00		32,500.00	100%	7,000.00	25,500.00	32,500.00	1,825.00	7,000.00	23,875.00	1,825.00
	BEI/Pagoda	Electrical	537,600.00		537,600.00	86%	235,000.00	240,000.00	475,000.00	23,750.00	235,000.00	216,250.00	86,350.00
	Shebert Landscape	Landscaping							-	-	-	-	-
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	CCA	Environmental Consultant	12,500.00		12,500.00	100%		12,500.00	12,500.00	625.00	-	11,875.00	625.00
	Blinderman	Design-Builders Contingency	135,393.00		135,393.00	0%			-	-	-	-	135,393.00
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## PUBLIC BUILDING COMMISSION OF CHICAGO

## NORTHWEST MS

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

AMOUNT OF ORIGINAL CONTRACT	\$2,430,485.00	TOTAL AMOUNT REQUESTED	\$1,521,089.02
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$72,119.96
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$1,448,969.06
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$674,186.39
ADJUSTED CONTRACT PRICE	\$2,430,485.00	AMOUNT DUE THIS PAYMENT	\$774,782.67
		BALANCE TO COMPLETE	\$981,515.94

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.



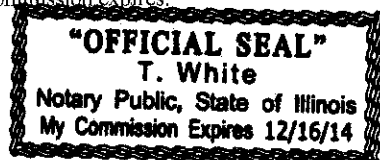
Steven Blinderman  
President/COO

Subscribed and sworn to before me this 30th day of July, 2013.



Notary Public

My Commission expires:





# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS  
COUNTY OF COOK

SS.

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO  
to furnish Design/Build- Labor and Material  
for the premises known as NORTHWEST MS  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Seven Hundred Seventy Four Thousand Seven Hundred Eighty Two Dollars and 67/100 Cents  
(\$ 774,782.67 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all  
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due  
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this 30th day of July, 2013

Signature and Seal: \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent  
of the BLINDERMAN CONSTRUCTION CO  
who is the contractor for the 5252 W. Palmer St. work on the  
building located at  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$2,430,485.00 of which he has received payment of \$ 674,186.39  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned  
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$2,430,485.00	674,186.39	774,782.67	\$981,515.94
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,430,485.00	674,186.39	774,782.67	\$ 981,515.94

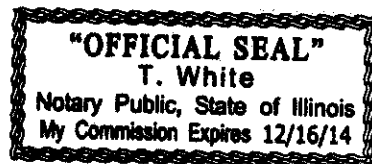
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30th day of July, 2013

Signature: T. White

Subscribed and sworn to before me this 30th day of JULY, 2013

Notary Public





## PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 1)

Project Name PBC Project # 02	CONTRACTOR Blinderman Construction Co., Inc.	Date 8/1/2013											
Job Location MARSHALL MS 19750	APPLICATION FOR PAYMENT # 1353-003												
Owner Public Building Commission of Chicago													
STATE OF ILLINOIS ) SS COUNTY OF ) The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, 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. PS1954 dated the 21st day of June, 2013, for the following project:  MARSHALL MS  That the following statements are made for the purpose of procuring a partial payment of \$ 3,680,952.97 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 labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:													
ITEM #	Subcontract Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	FGM	design phase	563,600.00		563,600.00	54%	256,721.12	45,694.37	302,415.49		256,721.12	45,694.37	261,184.51
20	Blinderman	bond	90,895.00		90,895.00	100%	59,622.58	31,272.42	90,895.00	4,544.75	59,622.58	26,727.67	4,544.75
30	Blinderman	Insurance	42,403.00		42,403.00	60%	9,472.15	15,969.00	25,441.15	1,272.08	9,472.15	14,696.94	16,293.91
40	Blinderman	mobilization	-		-		-	-	-	-	-	-	-
50	Blinderman	general conditions as LS	589,614.00		589,614.00	50%	50,000.00	244,807.00	294,807.00	14,740.35	50,000.00	230,066.65	309,547.35
	Blinderman	general requirements	337,696.00		337,696.00	60%	200,000.00	2,617.00	202,617.00	10,130.85	200,000.00	(7,513.85)	145,209.85
	Blinderman	Misc. Labor/restoration	298,510.00		298,510.00	60%	145,000.00	35,000.00	180,000.00	9,000.00	145,000.00	26,000.00	127,510.00
60	Blinderman	Design-Builder's CH	722,768.00		722,768.00	60%		433,660.00	433,660.00	21,683.00	-	411,977.00	310,791.00
	Blinderman	Design-Builder's Fee	361,385.00		361,385.00	50%		180,692.00	180,692.00	9,034.60	-	171,657.40	189,727.80
	Blinderman	Allowance for MEP/Arch coord	36,083.00		36,083.00	0%				-	-	-	36,083.00
	BCC/Precision	Doors, Frames, Hardware	115,450.00		115,450.00	100%	-	115,450.00	115,450.00	5,772.50	-	109,677.50	5,772.50
	BCC/Misc. PO's	Misc. Carp, C-Guards, AP, Trim	62,775.32		62,775.32	0%				-	-	-	62,775.32
	BCC/Claridge	Markerboards/Taskboards	10,028.00		10,028.00	100%		10,028.00	10,028.00	501.40	-	9,526.60	501.40
	BCC/ACS	Signage	37,000.00		37,000.00	100%	5,200.00	31,800.00	37,000.00	1,850.00	5,200.00	29,950.00	1,850.00
	BCC/Prestige	Toilet Accessories	16,053.00		16,053.00	0%	-	-	-	-	-	-	16,053.00
	BCC/JADE	Wood, Plastics	30,000.00		30,000.00	50%		15,000.00	15,000.00	750.00	-	14,250.00	15,750.00
70	Midway Contracting	Demo/Abatement	747,194.00		747,194.00	100%	698,250.00	48,944.00	747,194.00	37,359.70	698,250.00	11,584.30	37,359.70
	M&J Asphalt	Sitework	100,263.00		100,263.00	0%				-	-	-	100,263.00
	Natola Concrete	Concrete	293,551.00		293,551.00	57%	30,000.00	137,377.50	167,377.50	8,366.88	30,000.00	129,008.63	134,542.38
	SandSmith	Masonry	279,360.00		279,360.00	91%	90,000.00	164,360.00	254,360.00	12,718.00	90,000.00	151,642.00	37,718.00
	Composite Steel	Metals	125,200.00		125,200.00	17%	12,382.00	9,182.50	21,564.50	1,078.23	12,382.00	8,104.28	104,713.73
	American	Carpentry	79,500.00		79,500.00	0%				-	-	-	79,500.00
	F.E. Rooftech	Roofing	314,700.00		314,700.00	100%	110,000.00	204,700.00	314,700.00	15,735.00	110,000.00	188,965.00	15,735.00
	Hufcor Chicago	Operable Partition	12,820.00		12,820.00	0%				-	-	-	12,820.00
	Teeljay	Door Operators	10,392.00		10,392.00	0%				-	-	-	10,392.00
	Capitol Glass	Windows/Glazing	42,150.00		42,150.00	54%	3,231.50	19,500.00	22,731.50	1,136.58	3,231.50	18,963.43	20,555.08
	Martin Flooring	Flooring	316,025.00		316,025.00	86%	115,000.00	167,512.00	272,512.00	13,625.60	115,000.00	143,686.40	57,138.60
	Amici Terrazzo	Terrazzo	84,500.00		84,500.00	0%				-	-	-	84,500.00
	Prestige	Toilet Partitions	43,025.00		43,025.00	12%		5,115.00	5,115.00	255.75	-	4,859.25	38,165.75
	Otis Construction	Drywall/ACT	121,565.00		121,565.00	89%	47,375.00	57,150.00	104,525.00	5,226.25	47,375.00	51,923.75	22,266.25
	National Painting	Painting	326,445.00		326,445.00	86%	112,274.00	167,690.00	279,934.00	13,996.70	112,274.00	153,663.30	60,607.70
	Smith Plastering	Plastering	67,900.00		67,900.00	0%				-	-	-	67,900.00
	Carroll Seating	Casework	398,238.00		398,238.00	63%	117,313.50	132,294.30	249,607.80	12,480.39	117,313.50	119,813.91	161,110.59
	Carroll Seating	Lockers and seating	48,266.68		48,266.68	100%	14,029.97	34,236.71	48,266.68	2,413.33	14,029.97	31,823.38	2,413.33
	Boelter	Kitchen Equipment	28,891.00		28,891.00	100%	1,701.00	27,190.00	28,891.00	1,444.55	1,701.00	25,745.45	1,444.55
	Bill's Shade	Shades	8,700.00		8,700.00	54%	630.00	4,035.00	4,665.00	233.25	630.00	3,801.75	4,268.25
	Thyssen Krupp	Elevator	241,600.00		241,600.00	0%				-	-	-	241,600.00
	Chicago Elevator	Wheelchair Lifts	45,200.00		45,200.00	90%	20,340.00	20,340.00	40,680.00	2,034.00	20,340.00	18,306.00	6,554.00
	Hernandez	Plumbing	735,450.00		735,450.00	92%	217,780.00	461,220.00	679,000.00	33,950.00	217,780.00	427,270.00	90,400.00
	Qu-Bar	HVAC	557,300.00		557,300.00	73%	66,725.00	337,387.50	404,112.50	20,205.63	66,725.00	317,181.88	173,393.13
	BEU/Pagoda	Electrical	1,506,530.00		1,506,530.00	84%	418,000.00	840,000.00	1,258,000.00	62,900.00	418,000.00	777,100.00	311,430.00
	Siebert Landscape	Landscapeing	8,484.00		8,484.00	0%	-	-	-	-	-	-	8,484.00
	Floors, Inc.	Wood Flooring	9,340.00		9,340.00	0%	-	-	-	-	-	-	9,340.00
										-	-	-	
	CCA	Environmental Consultant	16,000.00		16,000.00	100%	-	16,000.00	16,000.00	800.00	-	15,200.00	800.00
										-	-	-	
										-	-	-	
	Blinderman	Design-Builder's Contingency	235,908.00		235,908.00	0%				-	-	-	235,908.00
										-	-	-	
										-	-	-	
										-	-	-	
TOTAL page1			10,118,758.00	0.00	10,118,758.00	0.67	2,901,047.82	4,006,194.30	6,807,242.12	325,241.33	2,801,047.82	3,680,952.97	3,636,757.21



## PUBLIC BUILDING COMMISSION OF CHICAGO

Marhsall MS

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

AMOUNT OF ORIGINAL CONTRACT	\$10,118,758.00	TOTAL AMOUNT REQUESTED	\$6,807,242.12
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$325,241.33
TOTAL CONTRACT AND EXTRAS	\$10,118,758.00	NET AMOUNT EARNED	\$6,482,000.79
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$2,801,047.82
ADJUSTED CONTRACT PRICE	\$10,118,758.00	AMOUNT DUE THIS PAYMENT	\$3,680,952.97
		BALANCE TO COMPLETE	\$3,636,757.21

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.

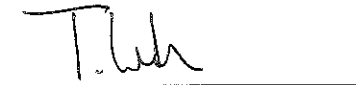
That neither the partial payment nor any part thereof has been assigned.

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.



Steven Blinderman  
President/COO

Subscribed and sworn to before me this 30th day of July, 2013.



Notary Public  
My Commission expires:





# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

SS.

Gty #  
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Design/Build- Labor and Material

for the premises known as MARSHALL MS

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of Three Million Six Hundred Eighty Thousand Nine Hundred Fifty Two Dollars and 97/100 Cents (\$ 3,680,952.97 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 30th day of July, 2013

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent

of the BLINDERMAN CONSTRUCTION CO

who is the contractor for the 3900 N. Lawndale Ave work on the

building located at PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$10,118,758.00 of which he has received payment of \$ \$2,801,047.82

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$10,118,758.00	2,801,047.82	3,680,952.97	\$3,636,757.21
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 10,118,758.00	2,801,047.82	3,680,952.97	\$ 3,636,757.21

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30th day of July, 2013

Signature:

Subscribed and sworn to before me this 30 day of JULY, 2013

Notary Public





## PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 1)

Project Name PBC Project #	02	CONTRACTOR	Blinderman Construction Co., Inc.	Date	8/1/2013								
Job Location	LINCOLN PARK 18830												
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT # 1352-000											
STATE OF ILLINOIS ) SS COUNTY OF ) The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, 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. PS1964 dated the 21st day of June, 2013, for the following project:  LINCOLN PARK HS													
That the following statements are made for the purpose of procuring a partial payment of \$ 549,565.55 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 labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:													
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	FGM	design phase	53,000.00		53,000.00	28%	12,139.75	-	12,139.75		12,139.75	-	40,860.25
20	Blinderman	bond	11,304.00		11,304.00	100%	7,765.90	3,538.10	11,304.00	565.20	7,765.90	2,972.00	565.20
30	Blinderman	insurance	6,273.00		6,273.00	60%	1,233.78	1,939.24	3,164.00	158.20	1,233.78	1,772.04	2,267.20
40	Blinderman	mobilization	-		-	0%	-	-	-	-	-	-	-
50	Blinderman	general conditions as LS	124,185.00		124,185.00	50%	14,000.00	48,092.00	62,092.00	3,104.60	14,000.00	44,987.40	65,197.60
	Blinderman	general requirements	44,866.00		44,866.00	70%	30,000.00	1,580.00	31,580.00	1,579.00	30,000.00	1.00	14,866.00
	Blinderman	Misc. Labor	28,500.00		28,500.00	63%	13,000.00	5,000.00	18,000.00	900.00	13,000.00	4,100.00	11,400.00
60	Blinderman	Design-Builder's OH	111,768.00		111,768.00	80%	-	87,080.00	87,080.00	3,353.00	-	83,707.00	48,061.00
	Blinderman	Design-Builder's Fee	55,884.00		55,884.00	50%	-	27,942.00	27,942.00	1,367.10	-	26,544.90	29,339.10
70	Blinderman	Allowance for MEP/Arch coord	36,825.00		36,825.00	-	-	-	-	-	-	-	36,825.00
	BCC/Precision	Doors, Hardware, FRP	12,000.00		12,000.00	-	-	-	-	-	-	-	12,000.00
	BCC/Cleridge	Markerboards/Tackboards	8,192.00		8,192.00	100%	8,192.00	-	8,192.00	409.80	-	7,782.40	409.80
	BCC/Prestige	Proj. Screen/Toilet Access.	1,665.00		1,665.00	0%	-	-	-	-	-	-	1,665.00
	BCC/Interstate	Projector System	3,570.00		3,570.00	0%	-	-	-	-	-	-	3,570.00
	BCC/ABT	Refrigerator	1,651.00		1,651.00	0%	-	-	-	-	-	-	1,651.00
	BCC/Misc. PO's	Misc. Carp. C-Guards AP, Trim	22,225.00		22,225.00	0%	-	-	-	-	-	-	22,225.00
	BCC/JADE	Wood, Plastics	15,000.00		15,000.00	67%	-	10,000.00	10,000.00	500.00	-	9,500.00	5,500.00
	Midway Contracting	Demo/Abatement	94,000.00		94,000.00	100%	89,300.00	4,700.00	94,000.00	4,700.00	89,300.00	-	4,700.00
	American	Carpentry	9,015.00		9,015.00	0%	-	-	-	-	-	-	9,015.00
	F.E. Rooftech	Roofing	11,050.00		11,050.00	100%	4,462.50	6,587.50	11,050.00	552.50	4,462.50	6,035.00	652.50
	Sandemith	Masonry	17,500.00		17,500.00	100%	-	17,500.00	17,500.00	875.00	-	16,625.00	875.00
	Capitol Glass	Window/Glazing	3,700.00		3,700.00	0%	-	-	-	-	-	-	3,700.00
	Martin Flooring	Flooring	28,750.00		28,750.00	86%	10,000.00	13,625.00	23,625.00	1,181.25	10,000.00	12,443.75	4,306.25
	Otis Construction	Drywall	48,100.00		48,100.00	96%	21,100.00	24,900.00	46,000.00	2,300.00	21,100.00	22,600.00	4,400.00
	National Painting	Painting	27,825.00		27,825.00	68%	8,984.00	9,861.00	18,845.00	942.25	8,984.00	8,918.75	9,722.25
	Carroll Sealing	Casework	343,324.00		343,324.00	60%	77,101.50	129,035.30	206,136.80	10,308.84	77,101.50	118,728.46	147,494.04
	Bliss Shade	Shades	9,822.00		9,822.00	57%	1,350.00	4,138.00	5,488.00	274.30	1,350.00	3,861.70	4,410.30
	Hernandez	Plumbing	71,800.00		71,800.00	83%	23,045.00	38,500.00	59,545.00	2,977.25	23,045.00	33,522.75	15,332.25
	Qu-Bar	HVAC	107,000.00		107,000.00	90%	34,500.00	82,250.00	98,750.00	4,837.50	34,500.00	57,412.50	15,087.50
	BEI/Pageda	Electrical	193,800.00		193,800.00	87%	82,000.00	109,000.00	169,000.00	8,400.00	82,000.00	97,600.00	34,000.00
	CCA	Environmental Consultant	11,000.00		11,000.00	100%	-	11,000.00	11,000.00	550.00	-	10,450.00	550.00
	Blinderman	Design-Builder's Contingency	54,845.00		54,845.00	0%	-	-	-	-	-	-	54,845.00
TOTAL page1			1,584,739.00	-	1,584,739.00	65%	409,882.41	599,429.14	1,009,411.55	\$49,893.59	409,982.41	549,565.55	805,191.04



**PUBLIC BUILDING COMMISSION OF CHICAGO**

**Lincoln Park High School**

**CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page \_ of \_)**

<b>AMOUNT OF ORIGINAL CONTRACT</b>	<b>\$ 1,564,739.00</b>	<b>TOTAL AMOUNT REQUESTED</b>	<b>\$ 1,009,411.55</b>
<b>EXTRAS TO CONTRACT</b>	<b>\$ -</b>	<b>LESS 5% RETAINED</b>	<b>\$ (49,863.59)</b>
<b>TOTAL CONTRACT AND EXTRAS</b>	<b>\$ 1,564,739.00</b>	<b>NET AMOUNT EARNED</b>	<b>\$ 959,547.96</b>
<b>CREDITS TO CONTRACT</b>	<b>\$ -</b>	<b>AMOUNT OF PREVIOUS PAYMENTS</b>	<b>\$ 409,982.41</b>
<b>ADJUSTED CONTRACT PRICE</b>	<b>\$ 1,564,739.00</b>	<b>AMOUNT DUE THIS PAYMENT</b>	<b>\$ 549,565.55</b>
		<b>BALANCE TO COMPLETE</b>	<b>\$ 605,191.04</b>

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.

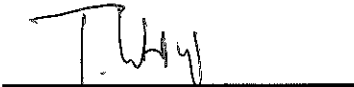
That neither the partial payment nor any part thereof has been assigned.

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.



**Steven Blinderman**  
**COO**

Subscribed and sworn to before me this 30th day of July, 2013.



**Notary Public**  
**My Commission expires:**





# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

SS.

Gty #

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Design/Build- Labor and Material

for the premises known as LINCOLN PARK HS

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of Five Hundred Forty Nine Thousand Five Hundred Sixty Five Dollars and 55/100 Cents (\$ 549,565.55 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 30th day of July, 2013

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent

of the BLINDERMAN CONSTRUCTION CO

who is the contractor for the 2001 N. Orchard St. work on the

building located at PUBLIC BUILDING COMMISSION OF CHICAGO

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,564,739.00 of which he has received payment of \$ 409,982.41 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$1,564,739.00	409,982.41	549,565.55	\$605,191.04
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,564,739.00	409,982.41	549,565.55	\$ 605,191.04

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30th day of July, 2013

Signature:

Subscribed and sworn to before me this

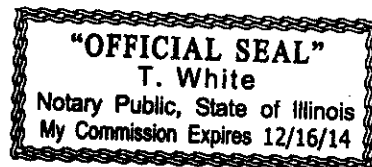
30

day of

JULY

, 2013

Notary Public





**Signed Pencil Copy**



Page 1



9.0	Finishes	Wet/dry Glazing- Marshall (18750) LAB	Capitol Glass	\$26,963.00	12%	\$3,231.50	63%	\$17,000.00	\$20,231.50	73%	\$6,731.35
		Glazing- Northwest (18770) MAT	Capitol Glass	\$3,529.00	0%	\$0.00	14%	\$500.00	\$500.00	14%	\$3,029.00
		Glazing- Northwest (18770) LAB	Capitol Glass	\$4,500.00	96%	\$4,125.00	4%	\$187.50	\$4,500.00	100%	\$0.00
		Glazing- Lincoln Park (18830) MAT	Capitol Glass	\$1,700.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$1,700.00
		Glazing- Lincoln Park (18830) LAB	Capitol Glass	\$2,000.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$2,000.00
		Painting- Marshall (18750) MAT	Marlin Flooring	\$134,000.00	#DIV/0!	\$0.00	#DIV/0!	\$124,000.00	\$0.00	#DIV/0!	\$0.00
		Painting- Marshall (18750) LAB	Marlin Flooring	\$182,025.00	63%	\$115,000.00	18%	\$33,512.00	\$124,000.00	93%	\$10,000.00
		Wood Flooring- Marshall (18750) MAT	Floor, Inc.	\$3,000.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$3,000.00
		Wood Flooring- Marshall (18750) LAB	Floor, Inc.	\$6,340.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$6,340.00
		Flooring- Northwest (18770) MAT	Marlin Flooring	\$12,750.00	0%	\$0.00	35%	\$4,500.00	\$0.00	0%	\$8,250.00
		Flooring- Northwest (18770) LAB	Marlin Flooring	\$31,265.00	38%	\$12,000.00	31%	\$9,812.00	\$21,812.00	70%	\$9,453.00
		Flooring- Lincoln Park (18830) MAT	Marlin Flooring	\$10,500.00	0%	\$0.00	100%	\$10,500.00	\$10,500.00	100%	\$0.00
		Flooring- Lincoln Park (18830) LAB	Marlin Flooring	\$16,250.00	62%	\$10,000.00	19%	\$3,125.00	\$13,125.00	81%	\$3,125.00
		Terrazzo Patching- Marshall (18750) MAT	Artis Terrazzo	\$25,000.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$25,000.00
		Terrazzo Patching- Marshall (18750) LAB	Artis Terrazzo	\$39,500.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$39,500.00
		Terrazzo Patching- Northwest (18770) MAT	Artis Terrazzo	\$4,125.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$4,125.00
		Terrazzo Patching- Northwest (18770) LAB	Artis Terrazzo	\$10,000.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$10,000.00
		Tile- Northwest (18770) MAT	Q.C. Enterprises	\$3,116.00	0%	\$0.00	72%	\$3,696.00	\$3,696.00	72%	\$1,420.00
		Tile- Northwest (18770) LAB	Q.C. Enterprises	\$40,205.00	50%	\$20,102.50	40%	\$19,801.25	\$39,903.75	99%	\$301.25
		Ceilings- Marshall (18750) MAT	Cite Construction	\$13,846.00	0%	\$0.00	72%	\$10,000.00	\$10,000.00	72%	\$3,846.00
		Ceilings- Marshall (18750) LAB	Cite Construction	\$21,269.00	61%	\$12,875.00	6%	\$1,075.00	\$14,075.00	66%	\$7,194.00
		Ceilings- Northwest (18770) MAT	Cite Construction	\$830.00	0%	\$0.00	21%	\$550.00	\$550.00	71%	\$750.00
		Ceilings- Northwest (18770) LAB	Cite Construction	\$2,600.00	50%	\$1,300.00	0%	\$0.00	\$0.00	0%	\$1,300.00
		Painting- Marshall (18750) MAT	National Painting	\$48,580.00	0%	\$0.00	61%	\$29,855.00	\$29,855.00	61%	\$18,725.00
		Painting- Marshall (18750) LAB	National Painting	\$277,865.00	40%	\$112,774.00	50%	\$250,079.00	\$250,079.00	90%	\$27,786.00
		Painting- Northwest (18770) MAT	Upjohn Decorating	\$21,950.00	0%	\$0.00	27%	\$6,000.00	\$6,000.00	27%	\$15,950.00
		Painting- Northwest (18770) LAB	Upjohn Decorating	\$65,850.00	39%	\$25,800.00	18%	\$12,100.00	\$37,950.00	58%	\$27,950.00
		Painting- Lincoln Park (18830) MAT	National Painting	\$3,165.00	0%	\$0.00	39%	\$2,000.00	\$2,000.00	39%	\$1,165.00
		Painting- Lincoln Park (18830) LAB	National Painting	\$22,460.00	40%	\$9,984.00	35%	\$7,861.00	\$16,845.00	75%	\$5,615.00
		Drywall and Plaster- Marshall (18750) MAT	Cite Construction	\$17,450.00	0%	\$0.00	100%	\$17,450.00	\$17,450.00	100%	\$0.00
		Drywall and Plaster- Marshall (18750) LAB	Cite Construction	\$69,000.00	50%	\$34,500.00	41%	\$28,500.00	\$63,000.00	91%	\$5,500.00
		Drywall and Plaster- Northwest (18770) MAT	Cite Construction	\$13,450.00	0%	\$0.00	59%	\$7,950.00	\$7,950.00	59%	\$5,500.00
		Drywall and Plaster- Northwest (18770) LAB	Cite Construction	\$38,100.00	45%	\$17,300.00	52%	\$20,000.00	\$37,300.00	98%	\$800.00
		Drywall and Plaster- Lincoln Park (18750) MAT	Cite Construction	\$11,900.00	0%	\$0.00	100%	\$11,900.00	\$11,900.00	100%	\$0.00
		Drywall and Plaster- Lincoln Park (18750) LAB	Cite Construction	\$36,200.00	58%	\$21,100.00	36%	\$13,000.00	\$34,100.00	94%	\$2,100.00
		Drywall and Plaster- Marshall (18750) MAT	Smith Plastering	\$19,500.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$19,500.00
		Drywall and Plaster- Marshall (18750) LAB	Smith Plastering	\$48,400.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$48,400.00
		Marker Board Stakes/Reboards-Marshall MAT	BCC/Claude	\$10,028.00	0%	\$0.00	100%	\$10,028.00	\$10,028.00	100%	\$0.00
		Marker Board Stakes/Reboards-Marshall LAB	BCC/Claude	\$13,565.00	0%	\$0.00	100%	\$13,565.00	\$13,565.00	100%	\$0.00
		Marker Board Stakes/Reboards-LP MAT	BCC/Claude	\$8,192.00	0%	\$0.00	100%	\$8,192.00	\$8,192.00	100%	\$0.00
		Marker Board Stakes/Reboards-LP LAB	BCC/Claude	\$8,192.00	0%	\$0.00	100%	\$8,192.00	\$8,192.00	100%	\$0.00
		Specialties	Carroll Sealing	\$23,266.68	#DIV/0!	\$0.00	#DIV/0!	\$23,266.68	\$23,266.68	#DIV/0!	\$0.00
		Lockers- Marshall (18750) LAB	Carroll Sealing	\$23,000.00	56%	\$14,029.97	44%	\$10,970.03	\$23,266.68	100%	\$0.00
		Signage- Marshall (18750) MAT	BCC/ACS	\$37,000.00	14%	\$5,200.00	86%	\$31,800.00	\$23,000.00	100%	\$8,000.00
		Signage- Northwest (18770) MAT	BCC/ACS	\$3,100.00	17%	\$5,200.00	83%	\$25,800.00	\$37,000.00	100%	\$0.00
		Signage- Marshall MAT	BCC/ACS	\$43,025.00	0%	\$0.00	12%	\$5,115.00	\$5,115.00	12%	\$37,910.00
		Total Partitions and Accessories- Northwest MAT	Presidio/CC	\$4,636.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$4,636.00
		Total Partitions and Accessories- Lincoln Park MAT	Presidio/CC	\$1,565.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$1,565.00
		Projection System- Lincoln Park MAT	Instantia/BC	\$3,570.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$3,570.00
		Refrigerator- Lincoln Park MAT	AET/BC	\$1,551.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$1,551.00
		Telief Accessories- Marshall MAT	Presidio/CC	\$16,053.00	0%	\$0.00	94%	\$27,190.00	\$28,891.00	100%	\$16,053.00
		Equipment (Kitchen)- Marshall (18750) MAT	Boelter	\$28,891.00	0%	\$0.00	0%	\$0.00	\$0.00	0%	\$28,891.00
		Furnishings	Boelter	\$28,891.00	#DIV/0!	\$0.00	#DIV/0!	\$27,190.00	\$0.00	#DIV/0!	\$0.00
		New Casework- Marshall (18750) MAT	Carroll Sealing	\$103,611.00	0%	\$0.00	50%	\$81,805.50	\$81,805.50	50%	\$81,805.50



13.2	New Casework- Marshall (18750) LAB New Casework- Northwest (18770) MAT New Casework- Lincoln Park (18830) LAB New Casework- Lincoln Park (18830) LAB Shades- Marshall (18750) LAB Shades- Marshall (18750) LAB Shades- Northwest (18770) LAB Shades- Northwest (18770) LAB Shades- Lincoln Park (18830) LAB Shades- Lincoln Park (18830) LAB Conveying Equipment	Carroll Sealing Carroll Sealing Carroll Sealing Carroll Sealing Blis Shade and Blind Blis Shade and Blind Blis Shade and Blind Blis Shade and Blind Blis Shade and Blind Blis Shade and Blind Blis Shade and Blind	\$234,627.00 \$67,822.00 \$51,446.00 \$189,121.00 \$154,203.00 \$7,440.00 \$4,875.00 \$4,875.00 \$2,190.00 \$6,922.00 \$2,700.00	50% 0% 0% 0% 0% 50% 17% 0% 0% 50% 50%	\$17,313.30 \$0.00 \$25,723.00 \$0.00 \$77,101.50 \$0.00 \$0.00 \$0.00 \$375.00 \$0.00 \$1,350.00	22% 50% 23% 50% 22% 50% 29% 29% 41% 50% 29%	\$50,483.80 \$33,910.00 \$120,140.00 \$94,560.50 \$34,474.80 \$3,720.00 \$313.00 \$2,437.00 \$597.00 \$3,461.00 \$675.00	\$1,67,802.30 \$33,910.00 \$37,717.40 \$94,560.50 \$11,576.30 \$3,720.00 \$945.00 \$2,437.00 \$1,282.00 \$3,461.00 \$2,025.00	72% 50% 73% 50% 72% 50% 75% 50% 59% 50% 75%	\$66,924.70 \$33,910.00 \$13,706.60 \$94,560.50 \$42,626.70 \$3,720.00 \$3,130.00 \$2,438.00 \$908.00 \$3,461.00 \$675.00	\$185,428.00 \$56,172.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
14.1	Elevators- Marshall (18750) MAT Elevators- Marshall (18750) LAB Lifts- Marshall (18750) MAT Lifts- Marshall (18750) LAB	ThyssenKrupp ThyssenKrupp Chicago Elevator Chicago Elevator	\$185,428.00 \$56,172.00 \$40,620.00 \$4,520.00	0% 0% 50% 0%	\$0.00 \$0.00 \$20,340.00 \$0.00	0% 0% 50% 0%	\$0.00 \$0.00 \$20,340.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0% 0% 100% 0%	\$185,428.00 \$56,172.00 \$0.00 \$0.00
14.2	Fires Suppression/Alarm	Hernandez	\$347,150.00	#DVI/OI	\$0.00	#DVI/OI	\$200,920.00	\$324,200.00	\$0.00	#DVI/OI	\$22,950.00
15.0	Plumbing- Marshall (18750) MAT Plumbing- Marshall (18750) LAB Plumbing- Northwest (18770) MAT Plumbing- Northwest (18770) LAB Plumbing- Lincoln Park (18830) LAB Plumbing- Lincoln Park (18830) LAB	Hernandez Hernandez Hernandez Hernandez Hernandez Hernandez	\$347,150.00 \$398,300.00 \$17,730.00 \$23,550.00 \$23,700.00 \$46,200.00	10% 48% 3% 48% 2% 47%	\$33,280.00 \$184,500.00 \$860.00 \$11,225.00 \$445.00 \$22,600.00	84% 44% 71% 47% 61% 46%	\$200,920.00 \$170,300.00 \$12,600.00 \$11,025.00 \$14,400.00 \$22,100.00	\$324,200.00 \$354,800.00 \$13,200.00 \$22,250.00 \$14,845.00 \$14,700.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	93% 91% 74% 94% 63% 60%	\$22,950.00 \$33,500.00 \$1,300.00 \$8,855.00 \$3,500.00 \$10,000.00
17.0	HVAC- Marshall (18750) MAT HVAC- Marshall (18750) LAB HVAC- Northwest (18770) LAB HVAC- Northwest (18770) LAB HVAC- Lincoln Park (18830) MAT HVAC- Lincoln Park (18830) LAB	Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical	\$46,200.00 \$25,000.00 \$30,000.00 \$18,000.00 \$14,500.00 \$32,000.00	47% 60% 44% 0% 48% 0%	\$22,600.00 \$15,225.00 \$13,225.00 \$0.00 \$7,000.00 \$0.00	100% 28% 100% 52% 94% 46%	\$22,100.00 \$0.00 \$8,387.50 \$7,800.00 \$7,800.00 \$30,000.00	\$21,612.50 \$15,000.00 \$14,500.00 \$14,500.00 \$14,500.00 \$30,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100% 100% 100% 100% 100% 99%	\$8,387.50 \$10,000.00 \$0.00 \$0.00 \$0.00 \$2,000.00
17.1	Unit Ventilators- Marshall (18750) MAT Unit Ventilators- Marshall (18750) LAB Air Handling Units- Marshall (18750) MAT Air Handling Units- Marshall (18750) LAB	Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical	\$64,000.00 \$275,000.00 \$75,000.00 \$55,000.00	50% 0% 0% 0%	\$32,000.00 \$0.00 \$0.00 \$10,000.00	94% 100% 100% 22%	\$30,000.00 \$275,000.00 \$1,000.00 \$0.00	\$30,000.00 \$275,000.00 \$25,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00	99% 100% 100% 67%	\$2,000.00 \$0.00 \$0.00 \$5,000.00
17.2	Exhaust Fans- Marshall (18750) MAT Exhaust Fans- Marshall (18750) LAB Exhaust Fans- Lincoln Park (18830) LAB Exhaust Fans- Lincoln Park (18830) LAB	Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical	\$3,000.00 \$3,000.00 \$6,000.00 \$12,000.00	0% 0% 0% 100%	\$0.00 \$0.00 \$0.00 \$12,000.00	100% 0% 17% 30%	\$3,000.00 \$0.00 \$1,000.00 \$1,500.00	\$3,000.00 \$0.00 \$1,000.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00	100% 0% 17% 80%	\$0.00 \$0.00 \$1,000.00 \$1,000.00
17.3	Exhaust Fans- Marshall (18750) MAT Exhaust Fans- Marshall (18750) LAB Exhaust Fans- Lincoln Park (18830) LAB Exhaust Fans- Lincoln Park (18830) LAB	Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical Cu-Bar Mechanical	\$3,000.00 \$3,000.00 \$6,000.00 \$12,000.00	0% 0% 0% 100%	\$0.00 \$0.00 \$0.00 \$12,000.00	100% 0% 17% 30%	\$3,000.00 \$0.00 \$1,000.00 \$1,500.00	\$3,000.00 \$0.00 \$1,000.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00	100% 0% 17% 80%	\$0.00 \$0.00 \$1,000.00 \$1,000.00
18.0	Electric- Marshall (18750) LAB Electric- Northwest (18770) MAT Electric- Northwest (18770) LAB Electric- Lincoln Park (18830) MAT Electric- Lincoln Park (18830) LAB Steam Traps- Marshall (18750) LAB Steam Traps- Marshall (18750) LAB	BEI/Pagoda BEI/Pagoda BEI/Pagoda BEI/Pagoda BEI/Pagoda BEI/Pagoda BEI/Pagoda	\$975,550.00 \$186,000.00 \$351,600.00 \$77,000.00 \$116,600.00 \$62,753.32 \$298,510.00	9% 46% 63% 9% 47% 0% 49%	\$390,000.00 \$15,000.00 \$220,000.00 \$7,000.00 \$55,000.00 \$0.00 \$145,000.00	75% 45% 30% 71% 44% 0% 12%	\$400,000.00 \$440,000.00 \$135,000.00 \$105,000.00 \$55,000.00 \$0.00 \$35,000.00	\$428,000.00 \$830,000.00 \$150,000.00 \$325,000.00 \$262,000.00 \$106,000.00 \$180,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	75% 81% 92% 81% 91% 0% 60%	\$15,000.00 \$103,000.00 \$36,530.00 \$26,600.00 \$1,000.00 \$52,775.32 \$118,510.00
19.0	Misc. carpentry, C. Guards, AP- Marshall (18750) LAB Misc. carpentry, C. Guards, AP- Northwest (18770) LAB Misc. carpentry, C. Guards, AP- Lincoln Park (18830) LAB Misc. carpentry, C. Guards, AP- Lincoln Park (18830) LAB Misc. carpentry, C. Guards, AP- Lincoln Park (18830) LAB Misc. carpentry, C. Guards, AP- Lincoln Park (18830) LAB	Binderman Binderman Binderman Binderman Binderman Binderman	\$298,510.00 \$28,750.00 \$69,783.00 \$22,225.00 \$22,225.00 \$22,225.00	49% 0% 40% 0% 0% 0%	\$145,000.00 \$0.00 \$28,000.00 \$0.00 \$0.00 \$0.00	12% 0% 21% 0% 0% 0%	\$35,000.00 \$0.00 \$15,000.00 \$0.00 \$0.00 \$0.00	\$180,000.00 \$0.00 \$43,000.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	60% 0% 62% 0% 0% 0%	\$28,750.00 \$0.00 \$26,783.00 \$22,225.00 \$22,225.00 \$22,225.00



	Install pro, screens, casework mod, install doors, frame, etc.- Lincoln Park (18830) LAB	Blindman	\$28,500.00	46%	\$13,000.00	18%	\$5,000.00	\$18,000.00	63%	\$10,500.00	
	<b>Additional Allowance</b>										
	Environmental- Marshall (18750) MAT	Moway Contracting Group	\$50,487.00	93%	\$47,963.00	3%	\$2,524.00	\$50,487.00	100%	\$0.00	\$0.00
	Environmental- Marshall (18750) LAB	Moway Contracting Group	\$359,513.00	95%	\$341,337.00	3%	\$17,976.00	\$359,513.00	100%	\$0.00	\$0.00
	Environmental- Northwest (18770) MAT	Moway Contracting Group	\$10,324.00	95%	\$9,808.00	5%	\$516.00	\$10,324.00	100%	\$0.00	\$0.00
	Environmental- Northwest (18770) LAB	Moway Contracting Group	\$31,676.00	89%	\$44,342.00	14%	\$7,334.00	\$31,676.00	100%	\$0.00	\$0.00
	Environmental- Lincoln Park (18830) MAT	Moway Contracting Group	\$3,674.00	95%	\$3,190.00	3%	\$484.00	\$3,674.00	100%	\$0.00	\$0.00
	Environmental- Lincoln Park (18830) LAB	Moway Contracting Group	\$39,326.00	93%	\$37,560.00	3%	\$1,966.00	\$39,326.00	100%	\$0.00	\$0.00
	Environmental Consultant- Marshall (18750)	CCA	\$16,000.00	0%	\$0.00	100%	\$15,000.00	\$16,000.00	100%	\$0.00	\$0.00
	Environmental Consultant- Marshall (18750)	CCA	\$12,500.00	0%	\$0.00	100%	\$12,500.00	\$12,500.00	100%	\$0.00	\$0.00
	Environmental Consultant- Marshall (18750)	CCA	\$11,000.00	0%	\$0.00	100%	\$11,000.00	\$11,000.00	100%	\$0.00	\$0.00
	Allowance for MEP/Arch Coordination/Scope- Marshall	Blindman	\$36,083.00	0%	\$0.00	0%	\$0.00	\$36,083.00	0%	\$36,083.00	\$0.00
	Allowance for MEP/Arch Coordination/Scope- NW	Blindman	\$27,212.00	0%	\$0.00	0%	\$0.00	\$27,212.00	0%	\$27,212.00	\$0.00
	Allowance for MEP/Arch Coordination/Scope- LP	Blindman	\$36,825.00	0%	\$0.00	0%	\$0.00	\$36,825.00	0%	\$36,825.00	\$0.00
	Architect and Consultants- Northwest (18770)	FCM Architects	\$563,600.00	46%	\$256,721.12	3%	\$45,694.37	\$502,415.69	54%	\$26,1184.51	\$26,1184.51
	Architect and Consultants- Lincoln Park (18830)	FCM Architects	\$133,338.00	56%	\$34,289.78	3%	\$4,400.00	\$78,689.78	59%	\$54,648.22	\$54,648.22
	General Liability & Builder's Risk Insurance- Marshall	Blindman	\$53,000.00	22%	\$12,139.75	38%	\$0.00	\$12,139.75	23%	\$40,860.23	\$40,860.23
	General Liability & Builder's Risk Insurance- Northwest	Blindman	\$42,403.00	22%	\$9,472.15	33%	\$15,969.00	\$25,441.15	60%	\$16,961.85	\$16,961.85
	General Liability & Builder's Risk Insurance- LP	Blindman	\$8,557.00	27%	\$2,319.09	33%	\$2,815.00	\$5,742.09	60%	\$3,422.91	\$3,422.91
	General Conditions as LS- Marshall	Blindman	\$5,273.00	23%	\$1,233.76	37%	\$1,930.24	\$3,343.09	60%	\$2,109.00	\$2,109.00
	General Requirements- Marshall	Blindman	\$389,614.00	8%	\$50,000.00	42%	\$244,807.00	\$239,487.00	50%	\$294,807.00	\$294,807.00
	General Conditions Allowance- NW Lump Sum	Blindman	\$337,696.00	39%	\$200,000.00	1%	\$2,617.00	\$202,617.00	50%	\$135,079.00	\$135,079.00
	General Requirements	Blindman	\$97,233.00	0%	\$0.00	50%	\$48,616.00	\$48,616.00	50%	\$48,617.00	\$48,617.00
	General Conditions as LS- Lincoln Park	Blindman	\$123,436.00	53%	\$65,000.00	7%	\$9,061.00	\$74,061.00	60%	\$49,375.00	\$49,375.00
	General Requirements as LS- Lincoln Park	Blindman	\$124,185.00	11%	\$14,000.00	39%	\$48,092.00	\$62,092.00	50%	\$62,093.00	\$62,093.00
	Performance and Payment Bond- Marshall	Blindman	\$44,866.00	67%	\$30,000.00	0%	\$0.00	\$30,000.00	67%	\$14,866.00	\$14,866.00
	Performance and Payment Bond- Northwest	Blindman	\$90,895.00	66%	\$59,682.38	34%	\$31,272.42	\$90,895.00	100%	\$0.00	\$0.00
	Performance and Payment Bond- Lincoln Park	Blindman	\$18,424.00	80%	\$14,597.52	20%	\$3,744.48	\$18,424.00	100%	\$0.00	\$0.00
	Advancement of Mobilization Costs- Marshall (LAB)	Blindman	\$11,304.00	69%	\$7,765.90	31%	\$3,538.10	\$11,304.00	100%	\$0.00	\$0.00
	Advancement of Mobilization Costs- Northwest (LAB)	Blindman	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Advancement of Mobilization Costs- Lincoln Park (LAB)	Blindman	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Design-Builder's Contingency- Marshall (18750) MAT	Blindman	\$305,518.00	0%	\$0.00	0%	\$0.00	\$305,518.00	0%	\$305,518.00	\$0.00
	Design-Builder's Contingency- Northwest (18770)	Blindman	\$73,384.00	0%	\$0.00	0%	\$0.00	\$73,384.00	0%	\$73,384.00	\$0.00
	Design-Builder's Contingency- Lincoln Park (18830)	Blindman	\$47,244.00	0%	\$0.00	0%	\$0.00	\$47,244.00	0%	\$47,244.00	\$0.00
	Design Builder's Fee- Northwest (18770)	Blindman	\$361,385.00	0%	\$0.00	50%	\$180,692.00	\$180,692.00	50%	\$47,244.00	\$47,244.00
	Design Builder's Fee- Lincoln Park (18830)	Blindman	\$86,803.00	0%	\$0.00	50%	\$43,401.00	\$43,401.00	50%	\$180,693.00	\$180,693.00
	Design Builder's Overhead- Marshall (18750) MAT	Blindman	\$55,884.00	0%	\$0.00	50%	\$27,942.00	\$27,942.00	50%	\$27,942.00	\$27,942.00
	Design Builder's Overhead- Northwest (18770)	Blindman	\$722,768.00	0%	\$0.00	60%	\$433,660.00	\$433,660.00	60%	\$288,108.00	\$288,108.00
	Design Builder's Overhead- Lincoln Park (18830)	Blindman	\$173,606.00	0%	\$0.00	60%	\$104,163.00	\$104,163.00	60%	\$69,443.00	\$69,443.00
	Design Builder's Overhead- Lincoln Park (18830)	Blindman	\$111,768.00	0%	\$0.00	60%	\$67,060.00	\$67,060.00	60%	\$44,708.00	\$44,708.00
			\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
			\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
			\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
			\$14,113,982.00	25%	\$3,585,216.62	39%	\$5,450,964.07	\$10,440	65%	\$4,777,819.31	\$0.00

7/30/13

Approved Construction 3% complete only

Approved 30 July 2013

Approved 30 completion



NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
FGM Architects <i>Marshall</i>	Architects	276,600.00	234,153.85	20,136.28	22,309.87
Architects/Consultant/AOR/ Marshall	Expenses	50,000.00	242.27	638.09	49,119.64
IRCA/Marshall	Roof	40,000.00	0.00	0.00	40.0000
IRCA/ Northwest	Roof	8,000.00	0.00	4,400.00	3,600.00
RTM /Marshall School	MEP	177,000.00	20,575.00	0.00	156,425.00
Matrix / Marshall School	Structural	35,000.00	0.00	20,000.00	15,000.00
NIA Architects/ Lincoln Park	Architect	53,000.00	12,139.75	0.00	40,860.25
Brooks Architects, Inc. / Northwest School	Architect	125,338.00	74,289.78	0.00	51,048.22
SURVEY/SOIL BORINGS /Marshall School		7,000.00	1,750.00	4,920.00	330.00
TOTAL LABOR AND MATERIAL TO COMPLETE		771,938.00	343,150.65	50,094.37	378,692.98



SEECO CONSULTANTS, INC.  
7350 DUVAN DRIVE  
TINLEY PARK, ILLINOIS 60477  
PHONE (708) 429-1666

PAGE NO.	INV. NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	16200		6/19/2013	FGH01
INVOICE			WORK ORDER NO.	B.O.

S  
O  
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T  
O

FGH, Inc.  
1211 W. 22nd Street  
Suite 705  
Oak Brook IL 60520-2115  
Jim Andreoni

S  
H  
I  
P  
  
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O

Marshall Middle School  
  
Chicago IL  
(630) 574-8300 Ext. 0000

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
6/19/2013				net 30 days			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY			
10507G			DON CASSIER	FINAL			
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	Invoice for Subsurface Exploration, Geotechnical Laboratory Testing and Geotechnical Engineering Analysis for Proposed Elevator and Machine Room To Be Constructed at Thurgood Marshall Middle School, 3900 North Lawndale Ave., Chicago, IL						
	Total Lump Sum Amount Due	1.000			\$4,920.00	\$4,920.00	
<p align="center"><b>Consultant Invoice</b></p> <p>Project No: <u>13-1644-01</u> Division: EN <u>NO</u> SO <u>SO</u></p> <p>Part of Fixed Fee <u>      </u> or Reimbursable? <u>X</u></p> <p>Type of consultant: <u>GEOTECH</u></p> <p>Work being invoiced is complete (Y/N) <u>Y</u></p> <p>Approved by: <u>[Signature]</u></p> <p>Acctg Use: <u>      </u> Acctg Month End Date <u>      </u></p> <p>CL# <u>      </u> Entered by: <u>      </u></p>							
SUBTOTAL						\$4,920.00	
\$4,920.00						\$4,920.00	
					INVOICE NO.		
					16200	PLEASE REMIT THIS AMOUNT	



**MATRIX** Matrix Engineering Corp.  
 33 West Jackson Blvd., 4th Floor  
 Chicago, IL 60604  
 Tel: (312) 427-1200 Fax: (312) 427-4220  
 matrixchicago.com

Invoice Date	Invoice Num
Jun 26, 2013	13022-1
Billing From	Billing To
Jun 01, 2013	Jun 30, 2013

Accounts Payable  
 FGM Architects  
 1211 West 22nd St., Ste. 705  
 Oak Brook IL 60523

Project No.: 13022:  
 Project Name: Marshall MS Elevator Addition

Phase	Phase Description	Phase Amount	Phase % Complete	Billed To Date	Prior Billings	Retainer Applied	Amount Due This Invoice
13022:C.A.	Construction Administration	\$5,000.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
13022:C.D.	Construction Documents	\$20,000.00	100.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
<b>TOTALS:</b>		<b>\$25,000.00</b>		<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>

Total Amount Due: **\$20,000.00**

*This invoice is due upon receipt*

**Account Summary**

Services Billed To Date	Expenses Billed To Date	Total Paid To Date	Balance Due
\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 20,000.00

Consultant Invoice

Project No. 13-1644-01 Division EN 60 500

Part of Fixed Fee X or Reimbursable

Type of consultant: STRUCTURAL

Work being invoiced is complete Y

Approved by: [Signature]

Acctg User: [Signature] Acctg. Month End Date:           

CL#            Entered by:           

**RECEIVED**  
 JUN 28 2013

FGM Architects Inc.  
 Oak Brook, IL 60523





Illinois Roof Consulting Assoc., Inc.  
P.O. Box 700  
McHenry, Illinois 60051-0700  
(815) 385-6560  
FAX (815) 385-3581  
www.irca.com

DATE: 06/20/2013

INVOICE NO: 21618

FGM ARCHITECTS  
1211 W. 22nd STREET  
SUITE 705  
OAK BROOK IL 60523

ATTN: JAMES ANDREONI

PROJECT MANAGER: JAMES GRUEBNAU  
PO NO:  
IRCA NO: 213271  
CLIENT: 242

RE: 5252 W PALMER ST CHICAGO/NW MIDDLE,  
MOISTURE SURVEY AND REPORT

FINAL INVOICE

\$ 4400.00  
-----

INVOICE TOTAL \$ 4400.00  
=====

PROFESSIONAL SERVICES RENDERED THROUGH 06/20/2013

13-1644.01  
NO

RECEIVED  
JUL 29 2013

FGM Architects Inc.  
Oak Brook, IL 60523

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBERS WITH ALL PAYMENTS.

TAX IDENTIFICATION NUMBER 36 - 3109999

Net 30 Days - Interest Charged on Past Due Amounts of 1.5% Per Month or 18% Per Year.

This invoice Includes all recorded charges for time through date indicated. Where applicable, additional expenses for which we have not yet been billed (travel expenses, long distance telephone, computer charges, supplies, consultant fees, etc.) will be charged to you on subsequent invoices.

ORIGINAL



**Northwest Middle School**  
**(18770)**

**Subcontractor**  
**Back-Up**



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.												
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I				
	File by School Color or Sub Subcontractor		FROM PREVIOUS APPLICATION	WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE				
			%	%								
	Misc. carpentry/C Guards, APNorthwest (18770) MAT	\$28,750.00	0%	0%		\$0.00	\$28,750.00	0.00				
	Misc. carpentry, Install signage, doors & frames signage- Northwest (18770) LAB	\$69,783.00	40%	21%		\$15,000.00	\$26,783.00	2,150.00				
	Allowance for MEP/Arch Coordination/Scope- NW	\$27,212.00	0%	0%		\$0.00	\$27,212.00	0.00				
	General Liability & Builder's Risk Insurance- Northwest	\$8,557.00	27%	33%		\$2,815.00	\$3,422.91	256.70				
	General Conditions Allowance- NW Lump Sum	\$97,233.00	0%	50%		\$48,616.00	\$48,617.00	2,430.80				
	General Requirements	\$123,436.00	53%	7%		\$9,061.00	\$49,375.00	3,703.05				
	Performance and Payment Bond- Northwest	\$18,342.00	80%	20%		\$18,342.00	\$0.00	917.10				
	Advancement of Mobilization Costs- Northwest (LAB)	\$0.00	#DIV/0!	#DIV/0!		\$0.00	\$0.00	0.00				
	Design-Builder's Contingency- Northwest (18770)	\$73,384.00	0%	0%		\$0.00	\$73,384.00	0.00				
	Design Builder's Fee- Northwest (18770)	\$86,803.00	0%	50%		\$43,401.00	\$43,402.00	2,170.05				
	Design Builder's Overhead- Northwest (18770)	\$173,606.00	0%	60%		\$104,163.00	\$69,443.00	5,208.15				



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER:

BLINDERMAN CONSTRUCTION

PROJECT:  
NORTHWEST MIDDLE SCHOOL

APPLICATION NO.: 1  
PERIOD TO: 7/31/2013  
PROJECT NOS.: 

--	--	--	--

Distribution to:  
OWNER  
CONST. MGR.  
CONTRACTOR

FROM CONTRACTOR:

Precision Metals & Hardware, Inc.  
5265 N. 124th Street  
Milwaukee, WI 53225

VIA: CONSTRUCTION MANAGER

TARCARA@BLINDERMAN.COM  
KLEE@BLINDERMAN.COM

PMH# 130166

CONTRACT FOR: Doors, Frames, Hardware

## 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.

1. ORIGINAL CONTRACT SUM

\$ 37,300.00

2. Net change by Change Orders

\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 37,300.00

4. TOTAL COMPLETED & STORED TO DATE

\$ 37,300.00  
(Column G ON G703)

5. RETAINAGE:

a. 10 % of Completed Work \$ 0.00  
(Columns D + E on G703)

b. % of Stored Material \$

(Column F on G703)

Total Retainage (Line 5a + 5b or

\$ 0.00

Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE

\$ 37,300.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$ 0.00  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

\$ 37,300.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total approved this Month	0	0
TOTALS	0	0
NET CHANGES by Change Order	0	0

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:

BY: Stephen J. Weitin

DATE: 7/10/2013

State of: Wisconsin

County of: Milwaukee

Subscribed and sworn to before

me this 31 day of July-13

Notary Public:

My Commission expires: 11/02/14

## CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager'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

\$

(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

By:

DATE:

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

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

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 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1  
APPLICATION DATE: 7/10/2013  
PERIOD TO: 7/31/2013  
ARCHITECT'S PROJECT NO.: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G - C)			
	Hardware	23,128.00	0.00	23,128.00		23,128.00	100%	0.00	0.00
	Hollow Metal Frames	3,677.00	0.00	3,677.00		3,677.00	100%	0.00	0.00
	Wood Doors	10,495.00	0.00	10,495.00		10,495.00	100%	0.00	0.00
									0.00
		37,300.00	0.00	37,300.00	0.00	37,300.00	100%	0.00	0.00

AIA DOCUMENT G703 \* APPLICATION AND CERTIFICATE FOR PAYMENT \* MAY 1983 EDITION \* AIA \* © 1983  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983



**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: 773.444.0500

fax: 773.444.0501

web: www.blinderman.com

# Purchase Order

**Purchase Order # : 1352-NW-001B****1352-NW PBC - Northwest****Vendor:****Claridge Products and Equipment Inc**

6689 Orchard Lake Road, #277

West Bloomfield, MI 48322

**Contact:** Ceil Tomalis**Phone:** 248-535-1136**Cell:****Fax:** 248-714-4860**Vendor:** 50352**Phase:** 101116- -**Date Ordered:** 07/19/13**Ordered By:****Payment Terms:** Net 30 days**Buy Sheet #:****Tax ID:** 71-0302078**Bill:****Blinderman Construction Co., Inc.**

8501 W. Higgins Road Suite 320

Chicago, IL 60631 US

**Ship To:****Blinderman Construction Company****C/O:** PBC - Northwest

5252 West Palmer

Chicago, IL 60639

**Attention:** Tan Mallick

Item	Description	UM	Units	Unit Cost	Total
1	4' Tackboard <i>price includes expedited cost</i>	EA	2.00	133.63 /E	267.26
Subtotal					267.26
Total					267.26

**Tax Exempt** ☒

1. Time is of the essence and all materials are to be provided timely.
2. Materials are to be provided on site by 08/01/2013.
3. Coordinate all deliveries 24 hours in advance with job site superintendent Tan Mallick: 630-788-3360.
4. All invoices to be itemized by school.
5. All other terms and conditions remain unchanged from previous purchase order and in full force and effect.

**Blinderman Signature** \_\_\_\_\_**Vendor Signature:** \_\_\_\_\_

An Equal Opportunity Employer

M/F/V/H

Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: 773.444.0500

fax: 773.444.0501

web: www.blinderman.com

# Purchase Order

**Purchase Order # : 1352-NW-001A****1352-NW PBC - Northwest**

**Vendor:** **Claridge Products and Equipment Inc**  
6689 Orchard Lake Road, #277  
West Bloomfield, MI 48322

**Contact:** Ceil Tomalis  
**Phone:** 248-535-1136

**Cell:**  
**Fax:** 248-714-4860

**Vendor:** 50352  
**Phase:** 101116- -  
**Date Ordered:** 07/15/13  
**Ordered By:**  
**Payment Terms:** Net 30 days  
**Buy Sheet #:**  
**Tax ID:** 71-0302078

**Bill:** **Blinderman Construction Co., Inc.**  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US

**Ship To:** **Blinderman Construction Company**  
**C/O:** PBC - Northwest  
5252 West Palmer  
Chicago, IL 60639

**Attention:** Tan Mallick

Item	Description	UM	Units	Unit Cost	Total
1	4' Tackboard <i>price includes expedited cost</i>	EA	8.00	133.63 /E	1,069.04
2	12' Markerboard <i>price includes expedited cost</i>	EA	1.00	811.00 /E	811.00
<b>Subtotal</b>					1,880.04
<b>Total</b>					1,880.04

**Tax Exempt** ☐

1. Time is of the essence and all materials are to be provided timely.
2. Materials are to be provided on site by 08/01/2013.
3. Coordinate all deliveries 24 hours in advance with job site superintendent Tan Mallick: 630-788-3360.
4. All invoices to be itemized by school.
5. All other terms and conditions remain unchanged from previous purchase order and in full force and effect.

**Blinderman Signature** \_\_\_\_\_**Vendor Signature:** \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: 773.444.0500

fax: 773.444.0501

web: www.blinderman.com

# Purchase Order

**Purchase Order # : 1352-NW-001****1352-NW PBC - Northwest****Vendor: Claridge Products and Equipment Inc**

6689 Orchard Lake Road, #277

West Bloomfield, MI 48322

**Contact:** Ceil Tomalis**Phone:** 248-535-1136**Cell:****Fax:** 248-714-4860**Vendor:** 50352**Phase:** 101116- -**Date Ordered:** 06/14/13**Ordered By:****Payment Terms:** Net 30 days**Buy Sheet #:****Tax ID:** 71-0302078**Bill: Blinderman Construction Co., Inc.**

8501 W. Higgins Road Suite 320

Chicago, IL 60631 US

**Ship To: Blinderman Construction Company****C/O:** PBC - Northwest

5252 West Palmer

Chicago, IL 60639

**Attention:** Tan Mallick

Item	Description	UM	Units	Unit Cost	Total
1	4' Tackboard	EA	11.00	112.00 /E	1,232.00
2	6' Tackbaord	EA	2.00	140.00 /E	280.00
3	8' Tackboard	EA	8.00	165.00 /E	1,320.00
4	4' Markerboard	EA	2.00	147.00 /E	294.00
5	6' Markerbaord	EA	2.00	220.00 /E	440.00
6	10' Markerboard	EA	1.00	367.00 /E	367.00
7	12' Markerboard	EA	7.00	440.00 /E	3,080.00
8	16' Markerboard Skin	EA	12.00	367.00 /E	4,404.00
<b>Subtotal</b>					<b>11,417.00</b>
<b>Total</b>					<b>11,417.00</b>

**Tax Exempt** ☒

1. Time is of the essence and all materials are to be provided timely.
2. Submittals are to be provided by 06/17/2013
3. Materials are to be provided on site by 08/01/2013.
4. Coordinate all deliveries 24 hours in advance with job site superintendent Tan Mallick: 630-788-3360.
5. All invoices to be itemized by school.
6. If Markerboard Skin changes drastically, we will provide a revised PO to Claridge.
7. Field measurement will be provided to Claridge by 07/08/13.

**Blinderman Signature** \_\_\_\_\_**Vendor Signature:** \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



## Ashley Cuspilich

---

**From:** Ceil Tomalis [Ceil@claridgemichigan.com]  
**Sent:** Wednesday, August 07, 2013 2:17 PM  
**To:** Krisjan Gorospe  
**Cc:** Ashley Cuspilich  
**Subject:** Northwest MS - Claridge  
**Attachments:** Scan0027.pdf

Krisjan

Attached please find invoices that total..\$ 13565.00

All are paid except one small one that I have attached

We request processing for payment of this open invoice as soon as possible.

Respectfully

Ceil

Ceil Tomalis



Claridge Products and Equipment, Inc.

Architectural Division Manager

For: Ohio, Michigan, Indiana, and Illinois

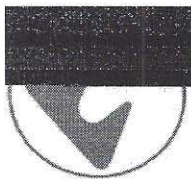
E-Mail: [ceil@claridgemichigan.com](mailto:ceil@claridgemichigan.com)

Phone: 248-535-1136 OR 248-444-3123

Fax: 248-714-4860

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**Claridge Products & Equipment Inc.**  
PO Box 910  
Harrison, AR 72602-0910  
PHONE- (870) 743-2200  
FAX- (870) 743-1908

# INVOICE

Invoice Number: **IN1195297**  
Date: **7/25/2013**  
Page Number: **1**  
Order Number: **CPR1156511**  
F.O.B: **SHIPPING POINT**

## Sold To

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA

## Ship To

NORTHWEST MIDDLE SCHOOL

5252 WEST PALMER  
CHICAGO, IL 60639

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106			1352-NW-001A		Net 30 Days		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
S35			FXF		7/25/2013		8/24/2013	
QUANTITY			PART	DESCRIPTION	T	UNIT PRICE	EXTENDED	
ORD	SHF	BCK					PRICE	
1.00	1.00	0.00	CPR-URGENT	CPR URGENT SHIPPING				
1.00	1.00	0.00	CCOP	MB S-DELUXE LCS3 ALUM TRIM MT/MR 4				
				LCS2412R MODIFIED				
				PREFAB				
				COLOR = #100 WHITE				
				CORE = 7/16" DURACORE				
				BACKING = MOISTURE BARRIER BACKING				
				PANEL SIZE = 48" X 144"				
				MARKER TRAY				
				MODIFIED W/ 2" MAP RAIL				
				WITH #76 MAP HOOKS				
				SATIN ANODIZED FINISH				
8.00	8.00	0.00	844N	TB S-800 TAN NUCORK 4'x4'				
				PREFAB				
				TAN NUCORK = 1/16 NUCORK				
				CORE = 7/16 DURACORE				
				PANEL SIZE = 48" X 48"				
				SATIN ANODIZED ALUMINUM TRIM				
		0.00		FREIGHT				

## ORDER SPECIFICATIONS

**SUB TOTAL:**

**\$1,880.04**

**TOTAL AMOUNT DUE:**

**\$1,880.04**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

**RETURNED GOODS** - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.

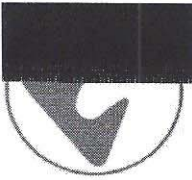
**SHIPPING CLAIM**-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts.

The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.

No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

open - not paid



**Claridge Products & Equipment Inc.**

PO Box 910  
Harrison, AR 72602-0910  
PHONE- (870) 743-2200  
FAX- (870) 743-1908

**INVOICE**

Invoice Number: **IN1195089**  
Date: **7/24/2013**  
Page Number: **1**  
Order Number: **CO1156737**  
F.O.B: **MIDWEST**

**Sold To****BLINDERMAN CONSTRUCTION**

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA

**Ship To****NORTHWEST MIDDLE SCHOOL  
C/O BLINDERMAN CONSTRUCTION**

5252 WEST PALMER  
CHICAGO, IL 60639

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106		1352-NW-001B		Net 30		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE
S35			TODD		7/24/2013		8/23/2013
QUANTITY			PART	DESCRIPTION	UNIT		EXTENDED
ORD	SHF	BCK			PRICE		PRICE
2.00	2.00	0.00	844N	TB S-800 TAN NUCORK 4'x4' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 48" SATIN ANODIZED ALUMINUM TRIM			
			0.00	FREIGHT			

**ORDER SPECIFICATIONS****SUB TOTAL: \$267.26****TOTAL AMOUNT DUE: \$267.26**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.

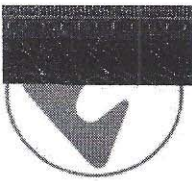
SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts.

The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.

No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

*paid*



**Claridge Products & Equipment Inc.**

PO Box 910

Harrison, AR 72602-0910

PHONE- (870) 743-2200

FAX- (870) 743-1908

**INVOICE**Invoice Number: **IN1195034**Date: **7/23/2013**Page Number: **1**Order Number: **CO1154896-1**F.O.B: **SHIPPING POINT****Sold To**

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA**Ship To**

NORTHWEST MS

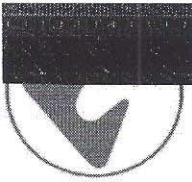
5252 WEST PALMER  
CHICAGO, IL 60639

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106			1352-NW-001-1		Net 30 Days		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
S35			DSI		7/23/2013		8/22/2013	
QUANTITY			PART	T	DESCRIPTION	UNIT PRICE	EXTENDED	
ORD	SHF	BCK					PRICE	
11.00	11.00	0.00	844N		TB S-800 TAN NUCORK 4'x4' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 48" SATIN ANODIZED ALUMINUM TRIM			
2.00	2.00	0.00	852N		TB S-800 TAN NUCORK 4'x6' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 72" SATIN ANODIZED ALUMINUM TRIM			
8.00	8.00	0.00	858N		TB S-800 TAN NUCORK 4'x8' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 96" SATIN ANODIZED ALUMINUM TRIM			
2.00	2.00	0.00	CCOP		MB S-DELUXE LCS3 ALUM TRIM MT/MR 4 LCS2044R MODIFIED PREFAB COLOR = #100 WHITE CORE = 7/16" DURACORE BACKING = MOISTURE BARRIER BACKING PANEL SIZE = 48" X 48" MARKER TRAY **MODIFIED W/ 2" MAPRAIL WITH #76 MAPHOOKS SATIN ANODIZED FINISH			



**Claridge Products & Equipment Inc.**

PO Box 910  
Harrison, AR 72602-0910  
PHONE- (870) 743-2200  
FAX- (870) 743-1908

**INVOICE**

Invoice Number: **IN1195034**  
Date: **7/23/2013**  
Page Number: **2**  
Order Number: **CO1154896-1**  
F.O.B: **SHIPPING POINT**

**Sold To****BLINDERMAN CONSTRUCTION**

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA

**Ship To****NORTHWEST MS**

5252 WEST PALMER  
CHICAGO, IL 60639

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

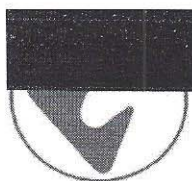
CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS				
BLI106			1352-NW-001-1		Net 30 Days		Freight: Billed				
SALES REP ID			SHIPPING METHOD			SHIP DATE		INVOICE DUE DATE			
S35			DSI			7/23/2013		8/22/2013			
QUANTITY						T		UNIT		EXTENDED	
ORD	SHF	BCK	PART		DESCRIPTION			PRICE		PRICE	
2.00	2.00	0.00	CCOP		MB S-DELUXE LCS3 ALUM TRIM MT/MR 4 LCS2046R MODIFIED PREFAB COLOR = #100 WHITE CORE = 7/16" DURACORE BACKING = MOISTURE BARRIER BACKING PANEL SIZE = 48" X 72" MARKER TRAY **MODIFIED W/ 2" MAPRAIL WITH #76 MAPHOOKS SATIN ANODIZED FINISH						
1.00	1.00	0.00	CCOP		MB S-DELUXE LCS3 ALUM TRIM MT/MR 4 LCS2410R MODIFIED PREFAB COLOR = #100 WHITE CORE = 7/16" DURACORE BACKING = MOISTURE BARRIER BACKING PANEL SIZE = 48" X 120" MARKER TRAY **MODIFIED W/ 2" MAPRAIL WITH #76 MAPHOOKS SATIN ANODIZED FINISH						
7.00	7.00	0.00	CCOP		MB S-DELUXE LCS3 ALUM TRIM MT/MR 4 LCS2412R MODIFIED PREFAB COLOR = #100 WHITE CORE = 7/16" DURACORE BACKING = MOISTURE BARRIER BACKING PANEL SIZE = 48" X 144" MARKER TRAY **MODIFIED W/ 2" MAPRAIL WITH #76 MAPHOOKS SATIN ANODIZED FINISH						
		0.00			FREIGHT						

**ORDER SPECIFICATIONS**

pd.

**SUB TOTAL:** \$7,417.00  
**TOTAL AMOUNT DUE:** \$7,417.00



**Claridge Products & Equipment Inc.**

PO Box 910  
Harrison, AR 72602-0910  
PHONE- (870) 743-2200  
FAX- (870) 743-1908

**INVOICE**

Invoice Number: **IN1195033**  
Date: **7/23/2013**  
Page Number: **1**  
Order Number: **CO1154896**  
F.O.B: **SHIPPING POINT**

**Sold To****BLINDERMAN CONSTRUCTION**

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA

**Ship To****NORTHWEST MS**

5252 WEST PALMER  
CHICAGO, IL 60639

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106		1352-NW-001		Net 30 Days		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
S35		DSI		7/23/2013		8/22/2013	
QUANTITY			T	DESCRIPTION	UNIT	EXTENDED	
ORD	SHF	BCK				PRICE	PRICE

928.00 928.00 0.00 EZ-STICK-SKINSLCSII SKINS WITH DOUBLE SIDED TAPE  
ALL RUNS MUST BE COLOR MATCHED!!!!

COLOR = #100 WHITE

1 RUN - 46-1/2" X 19'11-1/4" ( 119-5/8" + 119-5/8" )  
TAG: RM# 14

1 RUN - 47" X 17'11-1/2" ( 107-3/4" + 107-3/4" )  
TAG: RM# 103

1 RUN - 47" X 14'11-1/4" ( 89-5/8" + 89-5/8" )  
TAG: RM# 104

1 RUN - 47-1/4" X 17'11-1/4" ( 107-5/8" + 107-5/8" )  
TAG: RM# 107

48.00 48.00 0.00 66

TRIM JOINT STRIP #66  
POWDER COAT #100 WHITE

0.00

12 EA - 4'  
FREIGHT

**ORDER SPECIFICATIONS****SUB TOTAL:****\$4,000.00****TOTAL AMOUNT DUE:****\$4,000.00**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

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SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts. The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material. No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.



**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: 773.444.0500

fax: 773.444.0501

web: www.blinderman.com

# Purchase Order

Purchase Order # : 1352-NW-002A

1352-NW PBC - Northwest

**Vendor:** ACS/Susico  
7410 Niles Center Road  
Skokie, IL 60077 US

**Contact:** Lawrence Kreiter **Cell:**  
**Phone:** 847 673-0888 **Fax:**

**Vendor:** 1053  
**Phase:** 101400- -  
**Date Ordered:** 07/15/13  
**Ordered By:**  
**Payment Terms:** Net 30 days  
**Buy Sheet #:**  
**Tax ID:** 36-3125517

**Bill:** Blinderman Construction Co., Inc.  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US

**Ship To:** Blinderman Construction Company  
**C/O:** PBC - Northwest  
5252 West Palmer  
Chicago, IL 60639

**Attention:** Tan Mallick

Item	Description	UM	Units	Unit Cost	Total
1	Additional interior and exterior signage per quote 7/12/13	LS	0.00	0.00 /	5,000.00
Subtotal					5,000.00
Total					5,000.00

**Tax Exempt** ☒

1. Time is of the essence and all materials are to be provided timely.
2. All other terms and conditions remain unchanged from previous purchase order and in full force and effect.
3. Materials are to be provided on site by 08/01/2013.
4. Coordinate all deliveries 24 hours in advance with job site superintendent Tan Mallick: 630-788-3360.
5. See size and quantity below per revised #2 quote dated 07/12/13

**Interiors:**

Sign INT	4" x 9"	175pcs
Sign UN-1	9" x 12"	6pcs
Sign EX1, EX2	9" x 9"	71pcs
Sign TR-3, TR-4	9" x 9"	9pcs
Sign EL-1, EL-3	9" x 9"	6pcs

**Exteriors:**

Sign EXT-A	12" x 18"	3pcs
------------	-----------	------

  
**Blinderman Signature** \_\_\_\_\_**Vendor Signature:** \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.





Blinderman Construction Company, Inc.  
8501 West Higgins Road Suite 320  
Chicago, Illinois 60631-2801  
voice: 773.444.0500  
fax: 773.444.0501  
web: www.blinderman.com

# Purchase Order

Purchase Order # : 1352-NW-002

1352-NW PBC - Northwest

**Vendor:** ACS/Susico  
7410 Niles Center Road  
Skokie, IL 60077 US

**Contact:** Lawrence Kreiter  
**Phone:** 847 673-0888

**Cell:**  
**Fax:**

**Vendor:** 1053  
**Phase:** 101400- -  
**Date Ordered:** 06/14/13  
**Ordered By:**  
**Payment Terms:** Net 30 days  
**Buy Sheet #:**  
**Tax ID:** 36-3125517

**Bill:** Blinderman Construction Co., Inc.  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US

**Ship To:** Blinderman Construction Company  
**C/O:** PBC - Northwest  
5252 West Palmer  
Chicago, IL 60639

**Attention:** Tan Mallick: 630-788-3360

Item	Description	UM	Units	Unit Cost	Total
1	Interior Signage per quote dated 06/04/13	LS	0.00	0.00 /	26,000.00
Subtotal					26,000.00
Total					26,000.00

Tax Exempt ☒

1. Time is of the essence and all materials are to be provided timely.
2. Submittals are to be provided by ACS/Susico including sign schedule and shop drawings.
3. Materials are to be provided by ACS/Susico.
4. Coordinate all deliveries 24 hours in advance with job site superintendent Tan Mallick: 630-788-3360.
5. All invoices to be itemized by school.
6. See size and quantity below per quote dated 06/04/13

Room Sign	4" x 9"	91pcs
Toilet Sign	9" x 9"	19pcs
Directional Sign	9" x 12"	20pcs
Exit Sign	9" x 9"	33pcs
Stair Sign	9" x 9"	33pcs
Elevator Sign	9" x 9"	3pcs
In Case of Fire...Sign	9" x 9"	2pcs

Blinderman Signature \_\_\_\_\_

Vendor Signature: \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



**ACS/SUSICO/Castcraft Products Division**

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

**Invoice**

DATE	INVOICE #
8/7/2013	0039670

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

SHIP TO

P.O. NO.	TERMS	REP	SHIP VIA	WO#	Uarco#
1352-NW-002	Net	LJK	Delivery	18291A	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	14	PBC - CPS Northwest Middle School - 2013 Summer program  Lot of Interior Signage  Furnish only  August billing	25,800.00	25,800.00

Please enclose one copy of the invoice with remittance.

**Total** \$25,800.00

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



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: **Blinderman Construction**  
8501 W Higgins Road  
Suite 320  
Chicago IL 60631

PROJECT: **CPS Northwest Middle**  
5252 W. Palmer Street  
Chicago IL 60639

FROM CONTRACTOR: **JADE Carpentry Contractors, Inc**  
6575 N Avondale  
Chicago IL 60631-1573

VIA ARCHITECT:

APPLICATION NO: **08/15/2013** Distribution to:  
PERIOD TO: ☐ OWNER  
PROJECT NOS: ☐ ARCHITECT  
CONTRACT DATE: ☐ CONTRACTOR

CONTRACT FOR:

## 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.

1. ORIGINAL CONTRACT SUM ..... \$ **15,000.00**
2. Net change by Change Orders ..... \$ **0.00**
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ **15,000.00**
4. TOTAL COMPLETED & STORED TO DATE ..... \$ **8,000.00**  
(Column G on G703)
5. RETAINAGE:
  - a. 0.00 % of Completed Work ..... \$ **0.00**  
(Columns D + E on G703)
  - b. 0.00 % of Stored Material ..... \$ **0.00**  
(Column F on G703)  
Total Retainage (Line 5a + 5b or  
Total in Column I of G703) ..... \$ **0.00**
6. TOTAL EARNED LESS RETAINAGE ..... \$ **8,000.00**  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ **0.00**
8. CURRENT PAYMENT DUE ..... \$ **8,000.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ **7,000.00**

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

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:

By: *[Signature]* Date: *7/26/13*

State of:

County of: *COOK*

Subscribed and sworn to before me this *26* day of *JULY*, 2013

Notary Public: *[Signature]*  
My Commission expires:

NOTARY PUBLIC, STATE OF ILLINOIS

ARCHITECT'S CERTIFICATE FOR PAYMENT

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 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 ..... \$

(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.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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 (Instructions on Reverse Side)

ALA 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.

ARCHITECT'S PROJECT NO.: \_\_\_\_\_

2 of 2

APPLICATION NO.:	07/26/2013
APPLICATION DATE:	08/15/2013

100

AAA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER): Blinderman Construction

PROJECT: Northwest Middle School

8501 W. Higgins, Suite 302

5252 W. Palmer

Chicago, IL

Chicago, IL

FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT):

7413 Duvan Drive, Unit 2

7413 Duvan Drive, Unit 2

Trinley Park, IL 60477

CONTRACT FOR: Interior Demolition and Environmental remediation

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.

CHANGE ORDER SUMMARY

1 ORIGINAL CONTRACT SUM \$96,294.00

Change Orders approved in previous months by Owner

2 Net change by Change Orders \$0.00

TOTAL

3 CONTRACT SUM TO DATE (Line 1 + 2) \$96,294.00

Approved this Month

4 TOTAL COMPLETED & STORED TO DATE \$96,294.00

Number

5 RETAINAGE: (Column G on G703)

Date Approved

a. 10 % of Completed Work \$0.00

TOTALS

b. % of Stored Material \$

Net change by Change Orders \$0.00

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00

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.

6 TOTAL EARNED LESS RETAINAGE \$96,294.00

CONTRACTOR: Midway Contracting Group, LLC.

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$82,650.00

By: Date: 7/25/2013

8 CURRENT PAYMENT DUE \$13,644.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

9 BALANCE TO FINISH, PLUS RETAINAGE \$0.00

In accordance with the Contract Documents, based on on-site observations and the 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

State of: Illinois County of: Cook

Subscribed and sworn to before me this 15th day of

Notary Public:

My Commission expires:

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date:

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 CERTIFICATE FOR PAYMENT MAY 1993 EDITION AIA 1993

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

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G702-1993



# CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 2

OF 2 PAGES

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.

MIDWAY CONTRACTING GROUP, LLC.

APPLICATION NUMBER: 2  
 APPLICATION DATE: 7/26/2013  
 PERIOD TO: 7/31/2013  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTALS		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D + E + F)	0% (G - C)		
	<b>Demolition</b> Midway Labor Midway Material	27,021.00 7,273.00	23,491.00 5,009.00	3,530.00 2,264.00		27,021.00 7,273.00	100% 100%	0.00 0.00	0.00 0.00
	<b>Environmental</b> Midway Labor Midway Material	51,676.00 10,324.00	44,342.00 9,808.00	7,334.00 516.00		51,676.00 10,324.00	100% 100%	0.00 0.00	0.00 0.00
		\$96,294.00	\$82,650.00	\$13,644.00	\$0.00	\$96,294.00		\$0.00	\$0.00



Natola Concrete Inc

Des Plaines, IL 60016

(847) 803-2999

(847) 803-3025 - Fax

Des Plaines, IL 60016

DATE	INVOICE NO.
7/25/2013	4211

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

WORK PERFORMED AT
Northwest Middle School Chicago, IL

P.O. NO.	TERMS	DATE OF WO...	PROJECT
	Net 30	7/25/2013	Northwest Middle Sc...

DESCRIPTION	RETENTION	AMOUNT
July Billing - Job Complete		11,053.50
All work is complete!		<b>Total</b> \$11,053.50



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER:

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

PROJECT:

Northwest Middle School

VIA ARCHITECT:

FROM CONTRACTOR:

Natola Concrete, Inc.  
800 Lee Street, Suite #1  
Des Plaines, IL 60016

APPLICATION NO:

2

Distribution to:

☐ OWNER☐ ARCHITECT☐ CONTRACTOR

PERIOD TO:

July 1, 2013

Through

July 31, 2013

PROJECT NOS:

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.

1. ORIGINAL CONTRACT SUM	\$	10,883.00
2. Net change by Change Orders	\$	2,612.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	13,495.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	13,495.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	13,495.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,442.00
8. CURRENT PAYMENT DUE	\$	11,053.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,612.00	\$0.00
Total approved this Month	\$0.00	
TOTALS	\$2,612.00	\$0.00
NET CHANGES by Change Order	\$2,612.00	

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:

By:

Date:

State of Illinois  
Subscribed and sworn to before me this  
Notary Public: *[Signature]*  
My Commission expires: *[Signature]*  
OFFICIAL SEAL  
COUNTY OF COOK  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 06/07/15

## 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: \$

(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.)  
ARCHITECT:

By:

Date:

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

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292



## Schedule of Values

JOB APPLICATION NO: 2

APPLICATION DATE: July 1, 2013

PERIOD TO: July 31, 2013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	NCI - Labor	\$4,883.00	\$2,442.00	\$2,441.00	\$0.00	\$4,883.00	100.00%	\$0.00
2	NCI - Materials	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00
3	NCI - Change Order No. 1	\$2,612.00	\$0.00	\$2,612.00	\$0.00	\$2,612.00	100.00%	\$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	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals		\$13,495.00	\$2,442.00	\$11,053.00	\$0.00	\$13,495.00	100.00%	\$0.00



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER:  
Blinderman  
PROJECT:  
Northwest Elert

APPLICATION NO. 1 Distribution to:  
PERIOD TO: 7/1-7/31 OWNER  
PROJECT NOS.: ARCHITECT  
CONTRACTOR

FROM CONTRACTOR:  
Sandsmith Masonry  
VIA ARCHITECT:

CONTRACT DATE:

## CONTRACT FOR:

## CONTRACT'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....\$ 53,500.00  
2. Net change by Change Orders.....\$ 12,600.00  
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 66,100.00  
4. TOTAL COMPLETED & STORED TO DATE.....\$ 66,100.00  
(Column G on G703)

### RETAINAGE:

a. 10 % of Completed Work \$ 6,610.00  
(Columns D + E on G703)  
b. 10 % of Stored Material \$ 0.00  
(Columns F on G703)  
Total Retainage (Line 5a + 5b or  
Total in Column I of G703).....\$ 6,610.00

6. TOTAL EARNED LESS RETAINAGE.....\$ 59,490.00  
(Line 4 less Line 5 Total)

### LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....\$ 22,500.00

8. CURRENT PAYMENT DUE.....\$ 43,600.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	12,600.00	0.00
Total approved this Month	0.00	0.00
TOTALS	12,600.00	0.00
NET CHANGES by Change Order	12,600.00	

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:

By:

Date: 6/26/2013

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 26 day of June 2013

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 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 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

(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.)

ARCHITECT:

By:

Date:

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 of Contractor under the Contract.



# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF  
2 PAGES

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.

APPLICATION NO.: 1  
APPLICATION DATE: 7/1-7/31  
PERIOD TO: 7/1-7/31  
SPECIFICATION NO.: 0

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)				
material	labor	\$ 45,000.00	\$ 22,500.00	\$ 22,500.00	-	\$ 45,000.00	0%	\$ -		
		\$ 8,500.00		\$ 8,500.00		\$ 8,500.00	0%			
	additional masonry	\$ 12,600.00		\$ 12,600.00		\$ 12,600.00	0%			
							0%			
							0%			
							0%			
							0%			
							0%			
							0%			
							0%			



TO OWNER:

PROJECT:

Northwest School

APPLICATION NO:

2

Distribution to:

OWNER

FROM CONTRACTOR:

VIA ARCHITECT:

F.E. Rooftec Corporation

PERIOD TO: 08/31/2013

ARCHITECT  
CONTRACTOR

CONTRACT FOR:

PROJECT NOS:  
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.

1. ORIGINAL CONTRACT SUM	\$	43,200.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	43,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	43,200.00

## 5. RETAINAGE:

a. 10 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	43,200.00
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	16,450.00
8. CURRENT PAYMENT DUE	\$	26,750.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: F.E. ROOFTEC CORPORATION  
9126 Medill Ave. Franklin Park, IL 60131

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_ day of \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_  
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 ..... \$ \_\_\_\_\_

(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.)

ARCHITECT: \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
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

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.

APPLICATION NO: 1  
APPLICATION DATE: 08/01/13  
PERIOD TO: 31-Aug-13  
PROJECT: Northwest School

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Northwest - Total Materials Labor	\$43,200.00							
		\$10,300.00	\$0.00	\$10,300.00	\$0.00	\$10,300.00	100.00%	\$0.00	
		\$32,900.00	\$16,450.00	\$16,450.00	\$0.00	\$32,900.00	100.00%	\$0.00	
		GRAND TOTALS		\$43,200.00	\$16,450.00	\$26,750.00	\$0.00	\$43,200.00	\$0.00



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO:

2

Distribution to:

Investment Program

Northwest Middle School

Chicago, IL

PERIOD TO: 07/31/13

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Capitol Glass & Architectural Metals, Inc.

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 07/19/13

## 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.

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: Capitol Glass & Architectural Metals, Inc.

By:

*Signature*

Date:

07/25/13

State of: Illinois

Subscribed and sworn to before me this 25th day of July, 2013  
Notary Public: *Signature* EDNA MANEISON  
My Commission expires: 04/02/15  
NOTARY PUBLIC - STATE OF ILLINOIS  
COMMISSION EXPIRES: 04/02/15

## 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 ..... \$

(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.)

By:

*Signature*

Date:

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.

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

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992  
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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292



## AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2  
APPLICATION DATE: 07/25/13

PERIOD TO: 07/31/13

OWNER'S PROJECT NO.:

1.  $\frac{1}{2}$  2.  $\frac{1}{3}$  3.  $\frac{1}{4}$  4.  $\frac{1}{5}$  5.  $\frac{1}{6}$  6.  $\frac{1}{7}$  7.  $\frac{1}{8}$  8.  $\frac{1}{9}$  9.  $\frac{1}{10}$  10.  $\frac{1}{11}$  11.  $\frac{1}{12}$  12.  $\frac{1}{13}$  13.  $\frac{1}{14}$  14.  $\frac{1}{15}$  15.  $\frac{1}{16}$  16.  $\frac{1}{17}$  17.  $\frac{1}{18}$  18.  $\frac{1}{19}$  19.  $\frac{1}{20}$  20.  $\frac{1}{21}$  21.  $\frac{1}{22}$  22.  $\frac{1}{23}$  23.  $\frac{1}{24}$  24.  $\frac{1}{25}$  25.  $\frac{1}{26}$  26.  $\frac{1}{27}$  27.  $\frac{1}{28}$  28.  $\frac{1}{29}$  29.  $\frac{1}{30}$  30.  $\frac{1}{31}$  31.  $\frac{1}{32}$  32.  $\frac{1}{33}$  33.  $\frac{1}{34}$  34.  $\frac{1}{35}$  35.  $\frac{1}{36}$  36.  $\frac{1}{37}$  37.  $\frac{1}{38}$  38.  $\frac{1}{39}$  39.  $\frac{1}{40}$  40.  $\frac{1}{41}$  41.  $\frac{1}{42}$  42.  $\frac{1}{43}$  43.  $\frac{1}{44}$  44.  $\frac{1}{45}$  45.  $\frac{1}{46}$  46.  $\frac{1}{47}$  47.  $\frac{1}{48}$  48.  $\frac{1}{49}$  49.  $\frac{1}{50}$  50.  $\frac{1}{51}$  51.  $\frac{1}{52}$  52.  $\frac{1}{53}$  53.  $\frac{1}{54}$  54.  $\frac{1}{55}$  55.  $\frac{1}{56}$  56.  $\frac{1}{57}$  57.  $\frac{1}{58}$  58.  $\frac{1}{59}$  59.  $\frac{1}{60}$  60.  $\frac{1}{61}$  61.  $\frac{1}{62}$  62.  $\frac{1}{63}$  63.  $\frac{1}{64}$  64.  $\frac{1}{65}$  65.  $\frac{1}{66}$  66.  $\frac{1}{67}$  67.  $\frac{1}{68}$  68.  $\frac{1}{69}$  69.  $\frac{1}{70}$  70.  $\frac{1}{71}$  71.  $\frac{1}{72}$  72.  $\frac{1}{73}$  73.  $\frac{1}{74}$  74.  $\frac{1}{75}$  75.  $\frac{1}{76}$  76.  $\frac{1}{77}$  77.  $\frac{1}{78}$  78.  $\frac{1}{79}$  79.  $\frac{1}{80}$  80.  $\frac{1}{81}$  81.  $\frac{1}{82}$  82.  $\frac{1}{83}$  83.  $\frac{1}{84}$  84.  $\frac{1}{85}$  85.  $\frac{1}{86}$  86.  $\frac{1}{87}$  87.  $\frac{1}{88}$  88.  $\frac{1}{89}$  89.  $\frac{1}{90}$  90.  $\frac{1}{91}$  91.  $\frac{1}{92}$  92.  $\frac{1}{93}$  93.  $\frac{1}{94}$  94.  $\frac{1}{95}$  95.  $\frac{1}{96}$  96.  $\frac{1}{97}$  97.  $\frac{1}{98}$  98.  $\frac{1}{99}$  99.  $\frac{1}{100}$  100.  $\frac{1}{101}$  101.  $\frac{1}{102}$  102.  $\frac{1}{103}$  103.  $\frac{1}{104}$  104.  $\frac{1}{105}$  105.  $\frac{1}{106}$  106.  $\frac{1}{107}$  107.  $\frac{1}{108}$  108.  $\frac{1}{109}$  109.  $\frac{1}{110}$  110.  $\frac{1}{111}$  111.  $\frac{1}{112}$  112.  $\frac{1}{113}$  113.  $\frac{1}{114}$  114.  $\frac{1}{115}$  115.  $\frac{1}{116}$  116.  $\frac{1}{117}$  117.  $\frac{1}{118}$  118.  $\frac{1}{119}$  119.  $\frac{1}{120}$  120.  $\frac{1}{121}$  121.  $\frac{1}{122}$  122.  $\frac{1}{123}$  123.  $\frac{1}{124}$  124.  $\frac{1}{125}$  125.  $\frac{1}{126}$  126.  $\frac{1}{127}$  127.  $\frac{1}{128}$  128.  $\frac{1}{129}$  129.  $\frac{1}{130}$  130.  $\frac{1}{131}$  131.  $\frac{1}{132}$  132.  $\frac{1}{133}$  133.  $\frac{1}{134}$  134.  $\frac{1}{135}$  135.  $\frac{1}{136}$  136.  $\frac{1}{137}$  137.  $\frac{1}{138}$  138.  $\frac{1}{139}$  139.  $\frac{1}{140}$  140.  $\frac{1}{141}$  141.  $\frac{1}{142}$  142.  $\frac{1}{143}$  143.  $\frac{1}{144}$  144.  $\frac{1}{145}$  145.  $\frac{1}{146}$  146.  $\frac{1}{147}$  147.  $\frac{1}{148}$  148.  $\frac{1}{149}$  149.  $\frac{1}{150}$  150.  $\frac{1}{151}$  151.  $\frac{1}{152}$  152.  $\frac{1}{153}$  153.  $\frac{1}{154}$  154.  $\frac{1}{155}$  155.  $\frac{1}{156}$  156.  $\frac{1}{157}$  157.  $\frac{1}{158}$  158.  $\frac{1}{159}$  159.  $\frac{1}{160}$  160.  $\frac{1}{161}$  161.  $\frac{1}{162}$  162.  $\frac{1}{163}$  163.  $\frac{1}{164}$  164.  $\frac{1}{165}$  165.  $\frac{1}{166}$  166.  $\frac{1}{167}$  167.  $\frac{1}{168}$  168.  $\frac{1}{169}$  169.  $\frac{1}{170}$  170.  $\frac{1}{171}$  171.  $\frac{1}{172}$  172.  $\frac{1}{173}$  173.  $\frac{1}{174}$  174.  $\frac{1}{175}$  175.  $\frac{1}{176}$  176.  $\frac{1}{177}$  177.  $\frac{1}{178}$  178.  $\frac{1}{179}$  179.  $\frac{1}{180}$  180.  $\frac{1}{181}$  181.  $\frac{1}{182}$  182.  $\frac{1}{183}$  183.  $\frac{1}{184}$  184.  $\frac{1}{185}$  185.  $\frac{1}{186}$  186.  $\frac{1}{187}$  187.  $\frac{1}{188}$  188.  $\frac{1}{189}$  189.  $\frac{1}{190}$  190.  $\frac{1}{191}$  191.  $\frac{1}{192}$  192.  $\frac{1}{193}$  193.  $\frac{1}{194}$  194.  $\frac{1}{195}$  195.  $\frac{1}{196}$  196.  $\frac{1}{197}$  197.  $\frac{1}{198}$  198.  $\frac{1}{199}$  199.  $\frac{1}{200}$  200.  $\frac{1}{201}$  201.  $\frac{1}{202}$  202.  $\frac{1}{203}$  203.  $\frac{1}{204}$  204.  $\frac{1}{205}$  205.  $\frac{1}{206}$  206.  $\frac{1}{207}$  207.  $\frac{1}{208}$  208.  $\frac{1}{209}$  209.  $\frac{1}{210}$  210.  $\frac{1}{211}$  211.  $\frac{1}{212}$  212.  $\frac{1}{213}$  213.  $\frac{1}{214}$  214.  $\frac{1}{215}$  215.  $\frac{1}{216}$  216.  $\frac{1}{217}$  217.  $\frac{1}{218}$  218.  $\frac{1}{219}$  219.  $\frac{1}{220}$  220.  $\frac{1}{221}$  221.  $\frac{1}{222}$  222.  $\frac{1}{223}$  223.  $\frac{1}{224}$  224.  $\frac{1}{225}$  225.  $\frac{1}{226}$  226.  $\frac{1}{227}$  227.  $\frac{1}{228}$  228.  $\frac{1}{229}$  229.  $\frac{1}{230}$  230.  $\frac{1}{231}$  231.  $\frac{1}{232}$  232.  $\frac{1}{233}$  233.  $\frac{1}{234}$  234.  $\frac{1}{235}$  235.  $\frac{1}{236}$  236.  $\frac{1}{237}$  237.  $\frac{1}{238}$  238.  $\frac{1}{239}$  239.  $\frac{1}{240}$  240.

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



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

Northwest Middle School

PERIOD TO:

7/31/13

FROM CONTRACTOR:

VIA ARCHITECT:

Martin Flooring, Inc.

11910 Smith Ct.

Huntley, IL 60142

PROJECT NOS:

CONTRACT FOR: Flooring

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.

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.

1. ORIGINAL CONTRACT SUM \$ 44,015.00  
2. Net change by Change Orders \$ \$

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 44,015.00

4. TOTAL COMPLETED & STORED TO \$ 26,312.00

DATE (Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work : 0.00  
(Column D + E on G703)

b. % of Stored Material \$  
(Column F on G703)

Total Retainage (Lines 5a + 5b or  
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 0.00  
(Line 4 Less Line 5 Total) \$ 26,312.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 12,000.00

8. CURRENT PAYMENT DUE \$ 14,312.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 17,703.00  
(Line 3 less Line 6)

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

CONTRACTOR:

By: Date:

State of: County of:

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 .....\$

(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.)

ARCHITECT:

By: Date:

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.



## A14 DOCUMENT G703

PAGE OF PAGES

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	<b>Northwest Middle School</b>									
	<i>Materials</i>									
	EJ Welch									
	Azrock VCT & Adhesive	\$3,500.00			\$3,500.00		\$3,500.00	100.00%		
	EJ Welch									
	Johnsonite Vinyl Base & Adhesives	\$1,000.00			\$1,000.00		\$1,000.00	100.00%		
	EJ Welch									
	Johnsonite Tactile Warning & Adhesives	\$7,000.00			\$0.00				\$7,000.00	
	Atlas Carpet Mills									
	Carpet & Adhesives	\$1,250.00			\$0.00				\$1,250.00	
	<i>Labor</i>									
	Martin Flooring Labor Total	\$31,265.00	\$12,000.00		\$9,812.00	\$0.00	\$21,812.00	69.76%	\$9,453.00	
	<b>GRAND TOTALS</b>	\$44,015.00	\$12,000.00		\$14,312.00	\$0.00	\$26,312.00	59.78%	\$17,703.00	\$0.00

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



## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 1

TO (OWNER): The Public Building Commission of Chicago

PROJECT: Northwest Middle School

APPLICATION NO: 2  
 PERIOD TO: 7/31/13  
 PROJECT NO: \_\_\_\_\_  
 DISTRIBUTION TO:  
 OWNER  
 ARCHITECT

FROM (CONTRACTOR): Q.C. Enterprises, Inc.

VIA (ARCHITECT):

CONTRACT DATE: 7/23/13

CONTRACT FOR: Marble &amp; Tile Installation

## 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.

1. ORIGINAL CONTRACT SUM..... \$ 45,321.00  
 2. Net change by Change Orders..... \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 45,321.00  
 4. TOTAL COMPLETED & STORED TO DATE \$ 43,599.75  
 (Column G on G703)  
 5. RETAINAGE:  
 a. 0% of Completed Work \$ 0.00

Total Retainage  
 6. TOTAL EARNED LESS RETAINAGE..... \$ 0.00  
 (Line 4 less Line 5 Total) \$ 43,599.75  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate).... \$ 20,102.50  
 8. CURRENT PAYMENT DUE..... \$ 23,497.25  
 9. BALANCE TO FINISH, PLUS RETAINAGE.....  
 (Line 3 less Line 6) \$ 1,721.25

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

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:

By: \_\_\_\_\_

Date: \_\_\_\_\_

State of: Illinois  
 County of: Cook  
 Subscribed and sworn to before  
 me this day of, 2013

Notary Public: \_\_\_\_\_  
 My Commission expires: 7/24/14

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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 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..... \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT:

By: \_\_\_\_\_

Date: \_\_\_\_\_

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.



PAGE 1 OF 1 PAGES

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A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	0% RETENTION
			FROM PREVIOUS APPLICATION (d + e)	THIS PERIOD					
1	Marble - Labor Materials	\$39,000.00	\$19,500.00	\$19,500.00	\$0.00	\$39,000.00	100%	\$0.00	\$0.00
		\$3,696.00	\$0.00	\$3,696.00	\$0.00	\$3,696.00	100%	\$0.00	\$0.00
2	Tile - Labor Materials	\$1,205.00	\$602.50	\$301.25	\$0.00	\$903.75	75%	\$301.25	\$0.00
		\$1,420.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,420.00	\$0.00



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**TO CONTRACTOR:**  
Blinderman Construction Co. Inc.  
8501 W. Higgins Rd  
Chicago, IL 60631

**FROM**  
**SUBCONTRACTOR:**  
Oris Construction Co.  
111 W. Jackson Blvd, Suite 1105, Chicago, IL 60604

**CONTRACT FOR:**

**PROJECT:**  
PBC, Project 2 2013  
Northwest Middle School  
P# PS1964  
**VIA ARCHITECT:**  
Brook Architecture

## 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.

1. Original Contract Sum	\$ 55,000.00
2. Net Change by Change Orders	\$ -
3. Contract Sum To Date (Line 1+2)	\$ 55,000.00
4. Total Completed & Stored To Date (Column G on G703)	\$ 47,100.00
5. Retainage	
a. 10% of Completed Work (Column D+E on G703)	\$ -
b. 10% of Stored Materials (Column F on G703)	\$ -
Total Retainage	\$ -
6. Total Earned Less Retainage (Line 5a+5b or Total in Column I on G703)	\$ 47,100.00
7. Less Previous Certificates For Payment (Line 4 less Line 5 Total)	\$ 16,740.00
8. Current Payment Due (Line 6 from prior Certificate)	\$ 30,360.00
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$ 7,900.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total changes approved this Month			
Change Order #	Date Approved		
NET CHANGES BY CHANGE ORDERS		\$ -	\$ -

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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

### SUBCONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of Illinois  
County of Cook  
Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2013

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 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 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 30,360.00

(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.)

### ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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



ALL DOCUMENTS, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached. In addition below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable percentage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	SUBCONTRACTOR	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
						PREVIOUS APPLICATIONS	WORK IN PLACE	THIS APPLICATION STORED MATERIALS				
0010	Mobilization & Submittals	GOTTS Co.	\$ 2,700.00		\$ 2,700.00	\$ 750.00	\$ 1,950.00	\$ -	\$ 2,700.00	100.000%	\$ -	\$ -
0020	Initial Framing	GOTTS Co.	\$ 27,800.00		\$ 27,800.00	\$ 11,550.00	\$ 14,000.00	\$ -	\$ 35,550.00	91.908%	\$ 2,250.00	\$ -
0030	Cypress Board/ Taping	GOTTS Co.	\$ 21,050.00		\$ 21,050.00	\$ 5,000.00	\$ 12,000.00	\$ -	\$ 17,000.00	80.760%	\$ 4,050.00	\$ -
0040	Coding Tile repairs	GOTTS Co.	\$ 3,450.00		\$ 3,450.00	\$ 1,300.00	\$ 550.00	\$ -	\$ 1,850.00	53.62%	\$ 1,600.00	\$ -
0050			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0060			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0070			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0080			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0090			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0100			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0110			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0120			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0130			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0140			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
0150			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
GRAND TOTAL OF PAGE 1:			\$ 55,000.00	\$ -	\$ 55,000.00	\$ 18,600.00	\$ 28,500.00	\$ -	\$ 47,100.00	85.64%	\$ 7,900.00	\$ -

Gross Complete To Date:	\$ 47,100.00
Less Retainage:	\$ -
Net Amount Worked:	\$ 47,100.00
Net Amount Previously Billed:	\$ 16,790.00
Net Amount Due This Payment:	\$ 30,360.00
Net Balance To Complete:	\$ 7,900.00



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

## TO (OWNER):

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

## FROM (CONTRACTOR):

Uptown Decorating Corp.  
6712 N. Clark Street  
Chicago, IL 60626

## CONTRACT FOR:

## PROJECT:

PBC PK-2 Northwest School  
5252 W. Palmer St.  
Chicago, IL  
VIA (ARCHITECT):

## APPLICATION NO:

1

## Distribution to:

OWNER  
ARCHITECT  
CONTRACTOR  
CM  
DEVELOPER

## PERIOD TO:

7/31/2013

## SUBCONTRACT NO: [ENTER CONTR

CM

## 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.

### 1. ORIGINAL CONTRACT SUM:

### 2. Net change by Change Orders

### 3. CONTRACT SUM TO DATE (line 1+2)

### 4. TOTAL COMPLETED & STORED TO DATE

### 5. RETAINAGE

10% of Completed Work

(Column D + E on G703)

b. % of Stored Material

(Column F on G703)

Total Retainage (line 5a + 5b or

Total in Column I of G703)

### 6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

### 7. LESS PREVIOUS CERTIFICATES FOR

### 8. CURRENT PAYMENT DUE

### 9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

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

The undersigned Contractor certified 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: Subcontractor Name  
Uptown Decorating Inc.

By: Salvador Sebastian, President

Date: 7/29/2013

State of: ILLINOIS County COOK  
Subscribed and sworn before me this 29th day of July 2013  
Notary Public: YESENIA SEBASTIAN  
My Commission expires: NOTARY PUBLIC - STATE OF ILLINOIS 3/30/2016

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the 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 had progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

## AMOUNT CERTIFIED

\$

(Attach explanation if amount certified differs from amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

## ARCHITECT:

By:

Date:

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 and Contractor under this Contract.



# CONTINUATION SHEET

A/A DOCUMENT G703

A/A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certificate 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.

Project Name

PBC PK-2 Northwest School

5252 W. Palmer St.

APPLICATION NUMBER: 1

APPLICATION DATE: 07/29/13

PERIOD TO: 07/31/13

SUBCONTRACT NO: ENTER CONTRACT

A	B	C	D		E	F	G		H	I
			Work Completed							
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Material Presently Stored (Not in D)	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage	
	Painting Work									
	LABOR	\$ 65,850.00	\$25,800.00	\$12,100.00		\$37,900.00	58%	\$ 27,950.00	\$	-
	MATERIAL	\$ 21,950.00	\$0.00	\$6,000.00		\$ 6,000.00	27%	\$ 15,950.00	\$	-
	GRAND TOTALS	\$ 87,800.00	\$25,800.00	\$18,100.00	\$ -	\$ 43,900.00	50%	\$ 43,900.00	\$	-

A/A DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION A/A 1983

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



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission Project:

PBC\_CPS\_2013 Capital

APPLICATION NO.: 2.00

Distribution To:

Richard J. Daley Center

Northwest MS

PERIOD TO:

7/31/13

OWNER

50 W. Washington, Rm 220  
Chicago, IL 606025252 W. Palmer Street  
Chicago, IL 60639

PROJECT NOS:

ARCHITECT  
CONTRACTOR

X

FROM CONTRACTOR:

VIA ARCHITECT:

FGM Architects

CONTRACT DATE:

CARROLL SEATING COMPANY

GEN.CONTRACTOR

Blinderman Construction Company, Inc.

2105 LUNT AVENUE

8501 W. Higgins, Suite 320

ELK GROVE VILLAGE, IL 60007

Chicago, IL 60631-2812

CONTRACT

## 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.....

\$ 119,266.00

2 Net change by Change Orders.....

\$ -

3. CONTRACT SUM TO DATE .....

\$ 119,266.00

4. TOTAL COMPLETED &amp; STORED TO DATE .....

\$ 71,647.40

(Column G on G703)

5. RETAINAGE:

a. 0% of Completed Work

\$ -

(Columns D + E on G703)

b. 0 % of Stored Material

\$ -

(Column F on G703)

Total Retainage (Line 5a &amp; 5b or

\$ -

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE.....

\$ 71,647.40

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....

\$ 25,723.00

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....

\$ 45,924.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

47,618.60

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

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 now due.

CONTRACTOR:

By:

Date:

State of: Illinois

County of: Cook

Subscribed and sworn to before

day of

2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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.

AMOUNT CERTIFIED.....

(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

By

Date

ARCHITECT

By:

Date

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.



## Northwest MS

APPLICATION DATE: 25-Jul-13

ARCHITECT'S PROJECT NO.:

[illegible]







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

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

APPLICATION NUMBER:

2

APPLICATION DATE:

7/24/2013

PERIOD TO:

7/31/2013

ARCHITECT'S PROJECT NO:

[illegible]



**TO OWNER:**

PBC

**PROJECT:**

PBC CPS PK 2

**FROM CONTRACTOR:****VIA ARCHITECT:**Hernandez Mechanical, Inc.  
500 W. 18th St.  
Chicago, IL 60616**CONTRACT FOR:** Plumbing**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.

1. ORIGINAL CONTRACT SUM	\$41,300.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$41,300.00
4. TOTAL COMPLETED TO DATE	\$35,450.00

(Column G on G703)

**5. RETAINAGE:**

a. _____ 10 % of Completed Work	\$0.00
(For columns D&E on G703)	
b. _____ % of Stored Material	\$0.00
(For column F on G703)	

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$0.00

**6. TOTAL EARNED LESS RETAINAGE**

\$35,450.00

(Line 4 Less Line 5 Total)

**7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)**

\$11,825.00

**8. CURRENT PAYMENT DUE**

\$23,625.00

**BALANCE TO FINISH, INCLUDING RETAINAGE**

\$5,850.00

(Line 3 Less Line 6)

CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

**APPLICATION NO:**

Northwest School

**2 Distribution to:**

OWNER

ARCHITECT

CONTRACTOR

**PERIOD TO:** 7/31/2013  
**INVOICE #:** 2
**PROJECT NO.:**  
**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:** Hernandez Mechanical, Inc.**By:** \_\_\_\_\_ **Date:** 7/15/2013

Dana M. Hernandez, President

**State of:** Indiana **County of:** Porter  
 Subscribed and sworn to before me this \_\_\_\_\_ day of, 20\_\_\_\_  
**Notary Public:** Jayme L. Fieser  
 My Commission expires: 10/15/2020

**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** \_\_\_\_\_

(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 to the amount certified)

**ARCHITECT:****By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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.



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page

of

containing:

Contractor's signed Certification is attached. In  
tabulations below, amounts are stated to the nearest  
dollar.

PBC CPS PK 2  
NorthwestAPPLICATION NO: 2  
APPLICATION DATE: 7/1/2013  
PERIOD TO: 7/31/2013

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	TOTAL RETAINAGE	
			WORK FROM PREVIOUS APP	WORK THIS PERIOD						(D + E + F)
17	NW MISC	\$5,400.00	\$600.00	\$3,950.00	not in D or E	\$4,550.00	84%	\$850.00	\$0.00	
18	NW Demo Labor	\$1,800.00	\$900.00	\$900.00		\$1,800.00	100%	\$0.00	\$0.00	
19	NW Water Pipe Material	\$2,450.00	\$0.00	\$2,450.00		\$2,450.00	100%	\$0.00	\$0.00	
20	NW Water Pipe Labor	\$7,850.00	\$3,925.00	\$3,925.00		\$7,850.00	100%	\$0.00	\$0.00	
21	NW Waste Piping Material	\$2,600.00	\$0.00	\$2,600.00		\$2,600.00	100%	\$0.00	\$0.00	
22	NW Waste Piping Labor	\$9,800.00	\$4,900.00	\$4,900.00		\$9,800.00	100%	\$0.00	\$0.00	
23	NW Trim Material	\$7,300.00	\$0.00	\$3,600.00		\$3,600.00	49%	\$3,700.00	\$0.00	
24	NW Trim Labor	\$4,100.00	\$1,500.00	\$1,300.00		\$2,800.00	68%	\$1,300.00	\$0.00	
		\$41,300.00	\$11,825.00	\$23,625.00	\$0.00	\$35,450.00	\$7.02	\$5,850.00	\$0.00	



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

PAGE 1 OF 3 PAGES

**TO OWNER:**  
Public Building Commission of Chicago  
50 W. Washington Street  
Chicago, IL 60666

**PROJECT:** 2013 School Investment Prog.  
Northwest Middle School  
5252 W. Palmer Street  
Chicago, IL 60639

**FROM CONTRACTOR:**  
Qu-Bar, Inc.

4149 West 166th Street  
Oak Forest, Illinois 60452-4626

**VIA GENERAL CONTRACTOR:** Blinderman Construction  
**VIA ARCHITECT FGM Architects**

## 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.

1. ORIGINAL CONTRACT SUM \$ 32,500.00  
2. Net change by Change Orders \$ -  
3. CONTRACT SUM TO DATE (Line 1+2) \$ 32,500.00  
4. TOTAL COMPLETED & STORED TO DATE \$ 32,500.00  
(Column G on G703).

### 5. RETAINAGE:

a 0 % of Completed Work \$ -  
(Column D + E on G703).  
b 10 % of Completed Work \$ -  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or  
Total in Column I of G703) \$ -  
6. TOTAL EARNED LESS RETAINAGE \$ 32,500.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 7,000.00  
8. CURRENT PAYMENT DUE \$ 25,500.00  
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ -  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$ -	\$ -
NET CHANGES by Change Order	\$ -	

**APPLICATION NO:** 2  
**PERIOD TO:** 07/31/13  
**PROJECT NO:** PS1964  
**CONTRACT DATE:** 7/30  
**OWNER:** CONSTRUCTION MANAGER  
**ARCHITECT:** X CONTRACTOR

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 payment received from Owner and the current payment shown herein is now due.

**CONTRACTOR:**

**QU-BAR, Inc.**

By: Vijay Choksi, Jr.

Date: 07/29/13

State of ILLINOIS County of Cook  
Subscribed and sworn to before me this 29 day of July, 2013  
Notary Public:  
My Commission expires:

## CERTIFICATE FOR PAYMENT

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 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 \$ 25,500.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)  
CONSTRUCTION MANAGER:

By: ARCHITECT: Date:  
By: ARCHITECT: Date:  
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor names herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# CONTINUATION SHEET

AIA DOCUMENT G 703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached.

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

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

APPLICATION NO: 2  
APPLICATION DATE: 07/25/13  
PERIOD TO: 07/31/13

ARCHITECT PROJECT NO: 730  
QU-BAR PROJECT NO.

A	B	C	D	E	F	G	H	I	
WORK COMPLETED									
ITE NO	DESCRIPTION OF WORK	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)
1						-	0	-	-
2	Piping	Qu-Bar Mechanical LLC. M L	18,000.00 14,500.00	18,000.00 7,500.00		18,000.00 14,500.00	100 100	-	-
3							0	-	-
4							0	-	-
5							0	-	-
6							0	-	-
7							0	-	-
8							0	-	-
9							0	-	-
10							0	-	-
11							0	-	-
12							0	-	-
13							0	-	-
14							0	-	-
15							0	-	-
16							0	-	-
17							0	-	-
18							0	-	-
GRAND TOTALS						\$32,500.00	100.00%	\$0.00	\$0.00

License may obtain validation of this documentation by requesting of the license completed AIA Document D001 Publication of Document's Authenticity

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

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992



# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: PBC / CPS Package 12  
 Blinderman Construction  
 8501 W. Higgins Northwest School  
 Chicago, IL  
 Broadway Electric Inc.  
 831 Oakton Street  
 Elk Grove Village, IL 60007  
 CONTRACTOR FOR: Electrical

APPLICATION NO: 2 Distribution to:  
 PERIOD TO: 07/31/13 ☐ OWNER  
 PROJECT NO: ☐ CONSTRUCTION  
 MANAGER  
 CONTRACT DATE: ☒ ARCHITECT  
☒ CONTRACTOR

## 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.

1. ORIGINAL CONTRACT SUM \$ 537,600.00  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 537,600.00  
 4. TOTAL COMPLETED & STORED TO DATE \$ 475,000.00  
 (Column G on G703)  
 5. RETAINAGE:

a. 10 % of Completed Work \$  
 (Column D + E on G703)  
 b. % of Stored Material \$

Total Retainage (Lines 5a + 5b or  
 Total in Column I of G703)

\$ 0.00  
 \$ 475,000.00  
 6. TOTAL EARNED LESS RETAINAGE  
 (Line 4 less Line 5 Total) \$  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 235,000.00  
 8. CURRENT PAYMENT DUE \$ 240,000.00  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 62,600.00  
 (Line 3 less Line 6)

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

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:

By: John R. Oehler Date: 07/31/2013  
 President

State of: Illinois County of: Cook  
 Subscribed and sworn to before me this 31st day of July 2013  
 Notary Public:  
 My Commission expires:

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: Date:  
 ARCHITECT: Date:  
 By: Date:

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

PAGE OF PAGES

APPLICATION NO: 2

APPLICATION DATE: 07/31/13

PERIOD TO: 07/31/13

ARCHITECT'S PROJECT NO.:

[illegible]



Carnow, Conibear & Assoc., Ltd.  
Environmental Consulting Services  
600 West Van Buren St., Suite 500, Chicago, IL 60607  
t: 312.782.4486 f: 312.782.5145  
www.cca ltd.com

# CARNOW CONIBEAR

## Invoice

Blinderman Construction  
Tom Sanderson  
8501 West Higgins Road, #320  
Chicago, IL 60631

Invoice number 81274  
Date 07/23/2013  
FEIN 36-2835478

Project No. A147920011 PBC-SIP Package #2 Environmental Design Services  
Manager Stephen Diblik

Services through June 30, 2013

Environmental Project Design
------------------------------

02 Northwest Middle School

12,500.00

Invoice total	<u>12,500.00</u>
---------------	------------------



**Marshall Middle School**  
**(18750)**

**Subcontractor**  
**Back-Up**



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.												
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE	
	File by School Color or Sub Subcontractor		%	\$	%	\$						
19.0	Misc. carpentry, C Guards, AP- Marshall (18750) Mat	\$62,775.32	0%	\$0.00	0%	\$0.00		\$0.00	\$62,775.32		0.00%	
	Misc. carpentry/Install Doors, Frames, Signage, VD	\$298,510.00	49%	\$145,000.00	12%	\$35,000.00		\$180,000.00	\$18,510.00		9,000.00%	
	Boards, Patch, Sub Flooring- Marshall (18750) LAB	\$36,083.00	0%	\$0.00	0%	\$0.00		\$0.00	\$36,083.00		0.00%	
	Allowance for MEP/Arch Coordination(Scope- Marshall	\$42,403.00	22%	\$9,472.15	38%	\$15,969.00		\$25,441.15	\$16,961.85		1,272.06%	
21.0	General Liability & Builder's Risk Insurance- Marshall	\$589,614.00	8%	\$50,000.00	4%	\$244,807.00		\$294,807.00	\$294,807.00		14,740.35%	
22.0	General Conditions as LS- Marshall	\$337,696.00	59%	\$200,000.00	1%	\$2,617.00		\$202,617.00	\$135,079.00		10,130.85%	
	General Requirements- Marshall	\$90,895.00	66%	\$59,622.58	34%	\$31,272.42		\$90,895.00	\$0.00		4,544.75%	
23.0	Performance and Payment Bond- Marshall		#DIV/0!	\$0.00	#DIV/0!	\$0.00		\$0.00	\$0.00		0.00%	
24.0	Advancement of Mobilization Costs- Marshall (LAB)	\$305,518.00	0%	\$0.00	0%	\$0.00		\$0.00	\$305,518.00		0.00%	
26.0	Design-Builders Contingency- Marshall (18750) MAT	\$361,383.00	0%	\$0.00	50%	\$180,692.00		\$180,692.00	\$180,693.00		9,034.60%	
27.0	Design Builder's Fee- Marshall (18750) MAT	\$722,768.00	0%	\$0.00	60%	\$433,660.00		\$433,660.00	\$289,108.00		21,683.00%	
28.0	Design Builder's Overhead- Marshall (18750) MAT											
						\$5,005,301.10						



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER:

BLINDERMAN CONSTRUCTION

PROJECT:  
MARSHALL MIDDLE SCHOOL

APPLICATION NO.: 1  
PERIOD TO: 7/31/2013  
PROJECT NOS.:  
DISTRIBUTION TO:  
OWNER  
CONST. MGR.  
CONTRACTOR

FROM CONTRACTOR:

Precision Metals & Hardware, Inc.  
5265 N. 124th Street  
Milwaukee, WI 53225

VIA: CONSTRUCTION MANAGER

TARCARA@BLINDERMAN.COM  
KLEE@BLINDERMAN.COM

PMH# 130166

CONTRACT FOR: Doors, Frames, Hardware

## 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.

### 1. ORIGINAL CONTRACT SUM

\$ 99,200.00

### 2. Net change by Change Orders

\$ 0.00

### 3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 99,200.00

### 4. TOTAL COMPLETED & STORED TO DATE (Column G ON G703)

\$ 99,200.00

### 5. RETAINAGE:

a. 10 % of Completed Work \$ 0.00  
(Columns D + E on G703)

b. % of Stored Material \$

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column 1 of G703)

\$ 0.00

### 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

\$ 99,200.00

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 0.00

### 8. CURRENT PAYMENT DUE

\$ 99,200.00

### 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total approved this Month	0	0
TOTALS	0	0
NET CHANGES by Change Order		0

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:

BY: Stephen J. Weitin DATE: 7/10/2013

State of: Wisconsin  
County of: Milwaukee  
Subscribed and sworn to before

me this 31 day of July-13

Notary Public:

My Commission expires: 11/02/14

## CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager'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

\$

(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

BY: DATE:

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

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

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 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1  
APPLICATION DATE: 7/10/2013  
PERIOD TO: 7/31/2013  
ARCHITECT'S PROJECT NO.: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)		I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G - C)				
	Hardware	60,048.00	0.00	60,048.00		100%	0.00	0.00		0.00
	Hollow Metal Frames	9,071.00	0.00	9,071.00		100%	0.00	0.00		0.00
	Wood Doors	18,289.00	0.00	18,289.00		100%	0.00	0.00		0.00
	Hollow Metal Doors	2,727.00	0.00	2,727.00		100%	0.00	0.00		0.00
	FDP	9,065.00	0.00	9,065.00		100%	0.00	0.00		0.00
		99,200.00	0.00	99,200.00	0.00	100%	0.00	0.00		0.00

AIA DOCUMENT G703 \* APPLICATION AND CERTIFICATE FOR PAYMENT \* MAY 1983 EDITION \* AIA® © 1983  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983



**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: 773.444.0500

fax: 773.444.0501

web: www.blinderman.com

# Purchase Order

**Purchase Order # : 1352-MM-001A****1352-MM PBC - Marshall Middle**

**Vendor:** Claridge Products and Equipment Inc  
6689 Orchard Lake Road, #277  
West Bloomfield, MI 48322

**Contact:** Ceil Tomalis**Phone:** 248-535-1136**Cell:****Fax:** 248-714-4860**Vendor:** 50352**Phase:** 101116- -**Date Ordered:** 07/15/13**Ordered By:****Payment Terms:** Net 30 days**Buy Sheet #:****Tax ID:** 71-0302078

**Bill:** Blinderman Construction Co., Inc.  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US

**Ship To:** Blinderman Construction Company  
**C/O:** PBC - Marshall Middle  
3900 N Lawndale Ave  
Chicago, IL 60618

**Attention:** Dave Guseman

Item	Description	UM	Units	Unit Cost	Total
1	4' Tackboard <i>price includes expedited cost</i>	EA	1.00	132.00 /E	132.00
2	12' Markerboard <i>price includes expedited cost</i>	EA	1.00	811.00 /E	811.00
<b>Subtotal</b>					<b>943.00</b>
<b>Total</b>					<b>943.00</b>

**Tax Exempt** ☒

1. Time is of the essence and all materials are to be provided timely.
2. Materials are to be provided on site by 08/01/2013.
3. Coordinate all deliveries 24 hours in advance with job site superintendent Dave Guseman: 815-671-2698.
4. All invoices to be itemized by school.
5. All other terms and conditions remain unchanged from previous purchase order and in full force and effect.

**Blinderman Signature** \_\_\_\_\_**Vendor Signature:** \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: 773.444.0500

fax: 773.444.0501

web: www.blinderman.com

# Purchase Order

**Purchase Order # : 1352-MM-001****1352-MM PBC - Marshall Middle****Vendor:** CLARIDGE PRODUCTS AND EQUIPMENT INC

6689 Orchard Lake Road, #277

West Bloomfield, MI 48322

**Contact:** Ceil Tomalis**Phone:** 248-535-1136**Cell:****Fax:** 248-714-4860**Vendor:** 50352**Phase:** 101116- -**Date Ordered:** 06/14/13**Ordered By:****Payment Terms:** Net 30 days**Buy Sheet #:****Tax ID:** 71-0302078**Bill:** Blinderman Construction Co., Inc.

8501 W. Higgins Road Suite 320

Chicago, IL 60631 US

**Ship To:** Blinderman Construction Company**C/O:** PBC - Marshall Middle

3900 N Lawndale Ave

Chicago, IL 60618

**Attention:** Kurt Zeyen:630-768-1666

Item	Description	UM	Units	Unit Cost	Total
1	16' Markerboard Skin	EA	2.00	367.00 /E	734.00
2	12' Markerboard	EA	3.00	440.00 /E	1,320.00
3	16' Markerboard	EA	6.00	582.00 /E	3,492.00
4	4' Tackboard	EA	29.00	112.00 /E	3,248.00
5	8' Markerboard	EA	1.00	291.00 /E	291.00
Subtotal					9,085.00
Total					9,085.00

**Tax Exempt** ☒

1. Time is of the essence and all materials are to be provided timely.
2. Submittals are to be provided by 06/17/2013
3. Materials are to be provided on site by 08/01/2013
4. Coordinate all deliveries 24 hours in advance with job site superintendent Kurt Zeyen: 630-768-1666.
5. All invoices to be itemized by school.
6. If markerboard skin dimensions change drastically, we will provide a revised PO to Claridge.
7. Field measurement will be provided to Claridge by July 8th.

**Blinderman Signature** \_\_\_\_\_**Vendor Signature:** \_\_\_\_\_

An Equal Opportunity Employer

M/F/V/H

Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



## Ashley Cuspilich

---

**From:** Ceil Tomalis [Ceil@claridgemichigan.com]  
**Sent:** Wednesday, August 07, 2013 2:10 PM  
**To:** Krisjan Gorospe  
**Cc:** Ashley Cuspilich  
**Subject:** Marshall MS - Invoices  
**Attachments:** Scan0025.pdf

Krisjan

Attached please find all the invoices for Marshall. This totals..\$10028.00

One small invoice is noted open, so I would request this be processed asap

Thanks

Ceil

Ceil Tomalis



Claridge Products and Equipment, Inc.

Architectural Division Manager

For: Ohio, Michigan, Indiana, and Illinois

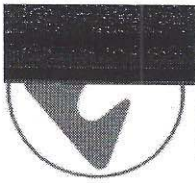
E-Mail: [ceil@claridgemichigan.com](mailto:ceil@claridgemichigan.com)

Phone: 248-535-1136 OR 248-444-3123

Fax: 248-714-4860

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**Claridge Products & Equipment Inc.**

PO Box 910

Harrison, AR 72602-0910

PHONE- (870) 743-2200

FAX- (870) 743-1908

**INVOICE**Invoice Number: **IN1195036**Date: **7/19/2013**Page Number: **1**Order Number: **CO1154898-1**F.O.B: **SHIPPING POINT****Sold To****BLINDERMAN CONSTRUCTION**8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA**Ship To****MARSHALL MIDDLE SCHOOL**3900 N LAWDALE AVE  
CHICAGO, IL 60618

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106		1352-MM-001-1		Net 30		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE
S35			DSI		7/19/2013		8/18/2013
QUANTITY				T	UNIT		EXTENDED
ORD	SHP	BCK	PART	DESCRIPTION	PRICE		PRICE

29.00 29.00 0.00 844N

TB S-800 TAN NUCORK 4'x4'  
PREFAB  
TAN NUCORK = 1/16 NUCORK  
CORE = 7/16 DURACORE  
PANEL SIZE = 48" X 48"  
SATIN ANODIZED ALUMINUM TRIMPREFAB  
TAN NUCORK = 1/16 NUCORK  
CORE = 7/16 DURACORE  
PANEL SIZE = 48" X 48"  
SATIN ANODIZED ALUMINUM TRIM

3.00 3.00 0.00 CCOP

MB S-DELUXE LCS3 ALUM TRIM MT/MR 4  
LCS2412R MODIFIED  
PREFAB  
COLOR = #100 WHITE  
CORE = 7/16" DURACORE  
BACKING = MOISTURE BARRIER BACKING  
PANEL SIZE = 48" X 144"  
MARKER TRAY  
\*\*MODIFIED W/ 2" MAP RAIL  
WITH #76 MAPHOOKS  
SATIN ANODIZED FINISH  
MB S-DELUXE LCS3 ALUM TRIM MT/MR 4  
LCS2416R MODIFIED

6.00 6.00 0.00 CCOP

PREFAB  
COLOR = #100 WHITE  
CORE = 7/16" MDF  
BACKING = MOISTURE BARRIER BACKING  
PANEL SIZE = 48" X 192"  
MARKER TRAY  
\*\*MODIFIED W/ 2" MAP RAIL  
WITH #76 MAPHOOKS  
SATIN ANODIZED FINISH



**Claridge Products & Equipment Inc.**

PO Box 910

Harrison, AR 72602-0910

PHONE- (870) 743-2200

FAX- (870) 743-1908

**INVOICE**Invoice Number: **IN1195036**Date: **7/19/2013**Page Number: **2**Order Number: **CO1154898-1**F.O.B: **SHIPPING POINT****Sold To**

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA**Ship To**

MARSHALL MIDDLE SCHOOL

3900 N LAWDALE AVE  
CHICAGO, IL 60618

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106		1352-MM-001-1		Net 30		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE
S35			DSI		7/19/2013		8/18/2013
QUANTITY			PART	DESCRIPTION	UNIT	EXTENDED	
ORD	SHP	BCK				PRICE	

1.00 1.00 0.00 CCOP

MB S-DELUXE LCS3 ALUM TRIM MT/MR 4  
LCS2048R MODIFIED  
PREFAB  
COLOR = #100 WHITE  
CORE = 7/16" DURACORE  
BACKING = MOISTURE BARRIER BACKING  
PANEL SIZE = 48" X 96"  
MARKER TRAY  
\*\*MODIFIED W/ 2" MAP RAIL  
WITH #76 MAPHOOKS  
SATIN ANODIZED FINISH  
FREIGHT

0.00

**ORDER SPECIFICATIONS****SUB TOTAL:****\$8,127.00****TOTAL AMOUNT DUE:****\$8,127.00**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.

SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts.

The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.

No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

*pd*



BMÖx

**Claridge Products & Equipment Inc.**

PO Box 910

Harrison, AR 72602-0910

PHONE- (870) 743-2200

FAX- (870) 743-1908

**INVOICE**Invoice Number: **IN1195037**Date: **7/23/2013**Page Number: **1**Order Number: **CO1154898-2**F.O.B: **SHIPPING POINT****Sold To**

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD

SUITE 320

CHICAGO, IL 60631

USA

**Ship To**

MARSHALL MIDDLE SCHOOL

C/O BLINDERMAN CONSTRUCTION

3900 N LAWDALE AVE

CHICAGO, IL 60615

**NEED IT FAST? THEN YOU NEED CPR !!****OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106		1352-MM-001-2		Net 30		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE
S35			DSI		7/23/2013		8/22/2013
QUANTITY			PART	DESCRIPTION	UNIT	EXTENDED	
ORD	SHP	BCK				PRICE	
2.00	2.00	0.00	844N	TB S-800 TAN NUCORK 4'x4'			
				PREFAB			
				TAN NUCORK = 1/16 NUCORK			
				CORE = 7/16 DURACORE			
				PANEL SIZE = 48" X 48"			
				SATIN ANODIZED ALUMINUM TRIM			
			0.00	FREIGHT			

**ORDER SPECIFICATIONS****SUB TOTAL:****\$224.00****TOTAL AMOUNT DUE:****\$224.00**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

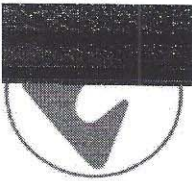
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No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.





**Claridge Products & Equipment Inc.**  
PO Box 910  
Harrison, AR 72602-0910  
PHONE- (870) 743-2200  
FAX- (870) 743-1908

# INVOICE

Invoice Number: **IN1195035**  
Date: **7/23/2013**  
Page Number: **1**  
Order Number: **CO1154898**  
F.O.B: **SHIPPING POINT**

## Sold To

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA

## Ship To

MARSHALL MIDDLE SCHOOL  
C/O BLINDERMAN CONSTRUCTION

3900 N LAWDALE AVE  
CHICAGO, IL 60618

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106			1352-MM-001		Net 30		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
S35			DSI		7/23/2013		8/22/2013	
QUANTITY			PART	DESCRIPTION	T	UNIT	EXTENDED	
ORD	SHP	BCK					PRICE	
128.00	128.00	0.00		EZ-STICK-SKINSLCSII SKINS WITH DOUBLE SIDED TAPE				
				ALL RUNS MUST BE COLOR MATCHED!!!!				
				COLOR = #100 WHITE				
				2 RUNS - 4' X 16' ( 8' + 8' )				
8.00	8.00	0.00	66	TRIM JOINT STRIP #66				
				POWDER COAT #100 WHITE				
				2 EA - 4'				
		0.00		FREIGHT				

## ORDER SPECIFICATIONS

**SUB TOTAL:**

**\$734.00**

**TOTAL AMOUNT DUE:**

**\$734.00**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.

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No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

*pcl*





**Claridge Products & Equipment Inc.**  
PO Box 910  
Harrison, AR 72602-0910  
PHONE- (870) 743-2200  
FAX- (870) 743-1908

# INVOICE

Invoice Number: **IN1195296**  
Date: **7/25/2013**  
Page Number: **1**  
Order Number: **CPR1156495**  
F.O.B: **SHIPPING POINT**

## Sold To

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA

## Ship To

MARSHALL MS  
C/O BLINDERMAN CONST.

3900 N. LAWNDALE AVE.  
CHICAGO, IL 60618

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106			1352-MM-001A		Net 30 Days		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
S35			FXF		7/25/2013		8/24/2013	
QUANTITY			PART	DESCRIPTION	UNIT	PRICE	EXTENDED	
ORD	SHP	BCK					PRICE	
1.00	1.00	0.00	CPR-URGENT	CPR URGENT SHIPPING				
1.00	1.00	0.00	CCOP	MB S-DELUXE LCS3 ALUM TRIM MT/MR 4 LCS2412R MODIFIED PREFAB COLOR = #100 WHITE CORE = 7/16" DURACORE BACKING = MOISTURE BARRIER BACKING PANEL SIZE = 48" X 144" MARKER TRAY **MODIFIED W/ 2" MAP RAIL WITH #76 MAP HOOKS SATIN ANODIZED FINISH				
1.00	1.00	0.00	844N	TB S-800 TAN NUCORK 4'x4' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 48" SATIN ANODIZED ALUMINUM TRIM				
0.00			FREIGHT					

## ORDER SPECIFICATIONS

**SUB TOTAL: \$943.00**

**TOTAL AMOUNT DUE: \$943.00**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.  
RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.  
SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts. The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material. No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

\* THIS IS OPEN



**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320  
Chicago, Illinois 60631-2801  
voice: 773.444.0500  
fax: 773.444.0501  
web: www.blinderman.com

# Purchase Order

**Purchase Order # : 1352-MM-002A****1352-MM PBC - Marshall Middle**

**Vendor:** ACS/Susico  
7410 Niles Center Road  
Skokie, IL 60077 US

**Contact:** Lawrence Kreiter  
**Phone:** 847 673-0888  
**Cell:**  
**Fax:**

**Vendor:** 1053  
**Phase:** 101400- -  
**Date Ordered:** 07/15/13  
**Ordered By:**  
**Payment Terms:** Net 30 days  
**Buy Sheet #:**  
**Tax ID:** 36-3125517

**Bill:** Blinderman Construction Co., Inc.  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US

**Ship To:** Blinderman Construction Company  
**C/O:** PBC - Marshall Middle  
3900 N Lawndale Ave  
Chicago, IL 60618

**Attention:** Dave Guseman

Item	Description	UM	Units	Unit Cost	Total
1	Interior Signage	LS	0.00	0.00 /	6,000.00
2	Exterior Signage	LS	0.00	0.00 /	5,000.00
Subtotal					11,000.00
Total					11,000.00

**Tax Exempt** ☒

1. Time is of the essence and all materials are to be provided timely.
2. All other terms and conditions remain unchanged from previous purchase order and in full force and effect.
3. Materials are to be provided on site by 08/01/2013.
4. Coordinate all deliveries 24 hours in advance with job site superintendent Dave Guseman: 815-671-2698
5. See size and quantity below per revised quote dated 07/02/13

**Interiors:**

Sign type INT 4" x 9" 99pcs  
Sign type UN-1, 2, 3, 4 9" x 12" 15pcs  
Sign type TR-2, 3, 4, 5, 6 9" x 9" 13pcs  
Sign type EX-1, EX-2 9" x 9" 23pcs  
Sign type EL-1, LI-1 9" x 9" 12pcs  
Sign type EL-3 9" x 9" 5pcs  
Sign type EL-2 9" x 12" 2pcs  
Sign type AR-1, 2 9" x 12" 4pcs  
Sign type AR-3 18" x 18" 2pcs  
Sign type LI-3, LR-1 9" x 9" 3pcs

**Exteriors:**

Sign type EXT-A, B, J 18" x 12" 6pcs  
1/4" thick, radius corner, fill etched copy with enamel  
Sign type EXT- C, D 18" x 18" 6pcs  
1/4" thick, radius corner, fill etched copy with enamel  
Sign type F - accessible parking 1pc





**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: 773.444.0500

fax: 773.444.0501

web: [www.blinderman.com](http://www.blinderman.com)

# Purchase Order

**Purchase Order # : 1352-MM-002A**

**1352-MM PBC - Marshall Middle**

**Blinderman Signature** \_\_\_\_\_

**Vendor Signature:** \_\_\_\_\_

An Equal Opportunity Employer

M/F/V/H

Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.





Blinderman Construction Company, Inc.  
8501 West Higgins Road Suite 320  
Chicago, Illinois 60631-2801  
voice: 773.444.0500  
fax: 773.444.0501  
web: www.blinderman.com

# Purchase Order

Purchase Order # : 1352-MM-002  
1352-MM PBC - Marshall Middle

**Vendor:** ACS/Susico  
7410 Niles Center Road  
Skokie, IL 60077 US

**Contact:** Lawrence Kreiter  
**Phone:** 847 673-0888

**Cell:**  
**Fax:**

**Vendor:** 1053  
**Phase:** 101400- -  
**Date Ordered:** 06/14/13  
**Ordered By:**  
**Payment Terms:** Net 30 days  
**Buy Sheet #:**  
**Tax ID:** 36-3125517

**Bill:** Blinderman Construction Co., Inc.  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US

**Ship To:** Blinderman Construction Company  
**C/O:** PBC - Marshall Middle  
3900 N Lawndale Ave  
Chicago, IL 60618

**Attention:** Kurt Zeyen: 630-768-1666

Item	Description	UM	Units	Unit Cost	Total
1	Interior Signage per quoaat dated 06/04/13	LS	0.00	0.00 /	17,000.00
2	Exterior Signage per quoaat dated 06/04/13	LS	0.00	0.00 /	9,000.00
Subtotal					26,000.00
Total					26,000.00

Tax Exempt ☒

1. Time is of the essence and all materials are to be provided timely.
2. Submittals are to be provided by ACS/Suscio including sign schedule and shop drawings.
3. Materials are to be provided by ACS/Suscio.
4. Coordinate all deliveries 24 hours in advance with job site superintendent Kurt Zeyen: 630-768-1666
5. All invoices to be itemized by school.
6. See size and quantity below per quote dated 06/04/13

#### Interiors:

Room Sign 4" x 9" 69pcs  
Toilet Sign 9" x 9" 11pcs  
Directional Sign 9" x 12" 12pcs  
Auditorium Seating Plan Holder 15" x 18" 2pcs  
Exit Sign 9" x 9" 20pcs  
Stair Sign 9" x 9" 20pcs

#### Exteriors:

Accessible Entrance Sign 18" x 12" 2pcs  
1/4" thick, radius corner, fill etched copy with enamel

Directional to Accessible Entrance 18" x 18" 6pcs  
1/4" thick, radius corner, fill etched copy with enamel

Blinderman Signature: \_\_\_\_\_

Vendor Signature: \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



**ACS/SUSICO/Castcraft Products Division**

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

**Invoice**

DATE	INVOICE #
8/7/2013	0039669

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

SHIP TO

P.O. NO.	TERMS	REP	SHIP VIA	WO#	Uarco#
1352-MM-002	Net	LJK	Delivery	18297A	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	14	PBC - Marshall Middle School 2013 Summer Project  Lot of Signage Furnish only  August billing	31,800.00	31,800.00

Thank you for your business.

**Total**

\$31,800.00

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



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: **Blinderman Construction**  
**8501 W Higgins Road**  
**Suite 320**  
**Chicago IL 60631**

PROJECT: **CPS Marshall Middle**  
**3900 N. Lawndale**  
**Chicago IL 60618**

FROM CONTRACTOR: **JADE Carpentry Contractors, Inc**  
**6575 N Avondale**  
**Chicago IL 60631-1573**

VIA ARCHITECT:

APPLICATION NO: **08/15/2013** Distribution to:  
 PERIOD TO: ☐ OWNER  
 PROJECT NOS.: ☐ ARCHITECT  
 CONTRACT DATE: ☐ CONTRACTOR  
☐

CONTRACT FOR:

## 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.

1. **ORIGINAL CONTRACT SUM** ..... \$ **30,000.00**
2. **Net change by Change Orders** ..... \$ **0.00**
3. **CONTRACT SUM TO DATE (Line 1 + 2)** ..... \$ **30,000.00**
4. **TOTAL COMPLETED & STORED TO DATE** ..... \$ **15,000.00**  
 (Column G on G703)
5. **RETAINAGE:**
  - a. **0.00** % of Completed Work ..... \$ **0.00**  
 (Columns D + E on G703)
  - b. **0.00** % of Stored Material ..... \$ **0.00**  
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ **0.00**
6. **TOTAL EARNED LESS RETAINAGE** ..... \$ **15,000.00**  
 (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... \$ **0.00**  
 (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** ..... \$ **15,000.00**
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** ..... \$ **15,000.00**  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order		

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:

By: *[Signature]* Date: 7/26/13

State of: IL

County of: COOK

Subscribed and sworn to before me this 26 day of JULY, 2013

Notary Public: *[Signature]*  
 My Commission expires: OFFICIAL SEAL  
LESLIE PERROZZI

NOTARY PUBLIC, STATE OF ILLINOIS

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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 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 ..... \$

(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.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

AIA DOCUMENT G703 (Instructions on reverse side)

1 PAGE OF PAGES

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.

APPLICATION NO.: 07/26/2013  
APPLICATION DATE: 08/15/2013

PERIOD TO: 2 of 2  
ARCHITECT'S PROJECT NO.: 1992

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE	% (G ÷ C)		
	Install millwork	30,000.00		15,000.00		15,000.00	50.00	15,000.00	
	Totals:	30,000.00		15,000.00		15,000.00	50.00	15,000.00	





# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF PAGES

TO (OWNER): Blinderman Construction  
8501 W. Higgins, Suite 302  
Chicago, IL

PROJECT: Marshall Middle School  
3900 N. Lawndale  
Chicago, IL

FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT):

7413 DuVan Drive, Unit 2  
Tinley Park, IL 60477

CONTRACT FOR: Interior Demolition and Environmental Remediation

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS	0.00	0.00
Net change by Change Orders	\$0.00	

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: Midway Contracting Group, LLC.

By: \_\_\_\_\_ Date: 7/25/2013

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

APPLICATION NO: 2 ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR

PERIOD TO: July 31, 2013

ARCHITECTS ☐

PROJECT NO: ☐

CONTRACT DATE:

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

1 ORIGINAL CONTRACT SUM \$747,194.00

2 Net change by Change Orders \$0.00

3 CONTRACT SUM TO DATE (Line 1 + 2) \$747,194.00

4 TOTAL COMPLETED & STORED TO DATE \$718,750.00

(Column G on G703)

5 RETAINAGE:

a. 10 % of Completed Work \$0.00

(Column D + E on G703)

b. % of Stored Material \$

(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00

6 TOTAL EARNED LESS RETAINAGE \$718,750.00

(Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$698,250.00

8 CURRENT PAYMENT DUE \$48,944.00

9 BALANCE TO FINISH, PLUS RETAINAGE \$0.00

(Line 3 less Line 6)

State of: Illinois County of: Cook

Subscribed and sworn to before me this 15th day of \_\_\_\_\_

Notary Public: \_\_\_\_\_

My Commission expires: \_\_\_\_\_

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for.)

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.



## PAGES

2

7/26/2013

7/31/2013

MIDWAY CONTRACTING GROUP, LLC.										
A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED				TOTALS	0%	BALANCE	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	(G - C)	TO FINISH (C - G)	
	<b>Demolition</b> Midway Labor Midway Material	287,531.00 49,663.00	263,654.00 45,096.00	23,877.00 4,567.00			287,531.00 49,663.00	100% 100%	0.00 0.00	0.00 0.00
	<b>Environmental</b> Midway Labor Midway Material	359,513.00 50,487.00	341,537.00 47,963.00	17,976.00 2,524.00			359,513.00 50,487.00	100% 100%	0.00 0.00	0.00 0.00
		\$747,194.00	\$698,250.00	\$48,944.00		\$0.00	\$747,194.00		\$0.00	\$0.00



Natola Concrete Inc

Des Plaines, IL 60016

(847) 803-2999

(847) 803-3025 - Fax

Des Plaines, IL 60016

DATE	INVOICE NO.
7/25/2013	4210

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

WORK PERFORMED AT
Marshall Middle School Chicago, IL

P.O. NO.	TERMS	DATE OF WO...	PROJECT
	Net 30	7/25/2013	Marshall Middle Sch...

DESCRIPTION	RETENTION	AMOUNT
July & August Billing		137,377.50
Thank you for your business.		<b>Total</b> \$137,377.50



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER:

PROJECT:

APPLICATION NO:

2

Distribution to:

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

Marshall Middle School

FROM CONTRACTOR:

Natola Concrete, Inc.  
800 Lee Street, Suite #1  
Des Plaines, IL 60016

VIA ARCHITECT:

PERIOD TO:

July 1, 2013  
Through  
August 31, 2013

PROJECT NOS:

CONTRACT DATE:

OWNER  
ARCHITECT  
CONTRACTOR

## CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	293,551.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	293,551.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	167,377.50
5. RETAINAGE:		
a. % of Completed Work	\$	0.00
b. (Column D + E on G703)	\$	
c. % of Stored Material	\$	
(Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	167,377.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	30,000.00
8. CURRENT PAYMENT DUE	\$	137,377.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	126,173.50

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

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:

By:

State of Illinois  
Notary Public and sworn to before me this  
My Commission expires: 06/07/15

## 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: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet they are changed to conform with the amount certified.)

By:

Date:

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.



### Schedule of Values

JOB APPLICATION NO: 2

APPLICATION DATE: July 1, 2013

PERIOD TO: August 31, 2013

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Labor - NCI	\$91,790.00	\$30,000.00	\$58,377.50	\$0.00	\$88,377.50	\$3,412.50	\$0.00
2	Materials - Ozinga	\$201,761.00	\$0.00	\$79,000.00	\$0.00	\$79,000.00	\$122,761.00	\$0.00
Totals		\$293,551.00	\$30,000.00	\$137,377.50	\$0.00	\$167,377.50	\$126,173.50	\$0.00



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER:  
Blinderman  
PROJECT:  
Marshall Middle

APPLICATION NO. 2  
PERIOD TO: 7/1-7/31  
PROJECT NOS.:  
DISTRIBUTION TO:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM CONTRACTOR:  
Sandsmith Masonry  
VIA ARCHITECT:

CONTRACT DATE:

## CONTRACT FOR: CONTRACT'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	220,000.00
2. Net change by Change Orders .....	59,360.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	279,360.00
4. TOTAL COMPLETED & STORED TO DATE.....	254,000.00
(Column G on G703)	

### 5. RETAINAGE:

a. 10 % of Completed Work (Columns D + E on G703)	\$
b. 10 % of Stored Material (Columns F on G703)	\$
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	0.00

6. TOTAL EARNED LESS RETAINAGE.....	254,000.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	90,000.00
8. CURRENT PAYMENT DUE.....	164,360.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	25,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	59,360.00	0.00
Total approved this Month	0.00	0.00
TOTALS	59,360.00	0.00
NET CHANGES by Change Order	59,360.00	

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.

By: \_\_\_\_\_ Date: 7/25/2013

State of: Illinois  
County of: Cook  
Subscribed and sworn to before  
me this 31 day of May 2013

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 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 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

(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.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

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 of Contractor under the Contract.



## AIA DOCUMENT G703 (Instructions on reverse side)

APPLICATION NO.:	2
APPLICATION DATE:	7/1-7/34
PERIOD TO:	7/1-7/3
SPECIFICATION NO.:	0

[illegible]



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO: BLINDERMAN CONSTRUCTION COMPANY INC  
8501 W. HIGGINS ROAD, SUITE 320  
CHICAGO, IL 60631-2812

THURGOOD MARSHALL MIDDLE SCHOOL  
SCHOOL INVESTMENT PROGRAM  
3900 N. LAWNDALE  
CHICAGO, IL 60618

APPLICATION NO:

1

Distribution to:

PERIOD TO:

31-Jul-13

☒ OWNER

FROM:

COMPOSITE STEEL PRODUCTS, INC

1220 WEST MAIN STREET

MELROSE PARK, IL 60160

CONTRACT FOR: Furnish and erect Miscellaneous Steel

VIA ARCHITECT:

SMITH HARDING

PROJECT NOS:

PBC #18750

CONTRACT DATE:

PROJECT #2

☒ ARCHITECT☒ CONTRACTOR

## 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.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	\$125,200.00
2. Net change by Change Orders	\$	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$125,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$21,565.00
5. RETAINAGE: (Original Contract Only)		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$21,565.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$12,382.50
8. CURRENT PAYMENT DUE	\$	\$9,182.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$103,635.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

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

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: COMPOSITE STEEL PRODUCTS, INC.

By: \_\_\_\_\_ Date: 7/31/2013

State of Illinois County of Cook  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013  
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 .....\$ 9,182.50

(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.)

ARCHITECTS: SMITH HARDING

By: \_\_\_\_\_ Date: 0

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-6282



# 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.

COMPOSITE STEEL PRODUCTS, INC.

APPLICATION NO: 2  
APPLICATION DATE: 26-Jul-13  
PERIOD TO: 31-Jul-13

THURGOOD MARSHALL MIDDLE SCHOOL

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
ORIGINAL CONTRACT									
1	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	12,382.50	0.00	0.00	12,382.50	50%	12,382.50	0.00
3	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	9,182.50	0.00	9,182.50	50%	9,182.50	0.00
5									
6									
GRAND TOTALS		\$125,200.00	\$12,382.50	\$9,182.50	\$0.00	\$21,565.00	17%	\$103,635.00	\$0.00



TO OWNER:

PROJECT:

Marshall School

APPLICATION NO:

2

Distribution to:

OWNER

ARCHITECT

PERIOD TO: 8/31/2013

CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

F.E. Rooftec Corporation

PROJECT NOS:

CONTRACT FOR:

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.

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: F.E. ROOFTEC CORPORATION

9126 Medill Ave. Franklin Park, IL 60131

By:

Date:

5. RETAINAGE:

a. 0 % of Completed Work \$ 0.00

(Column D + E on G703)

b. % of Stored Material \$ 0

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 0.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 110,000.00

8. CURRENT PAYMENT DUE \$ 204,700.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE 0.00

(Line 3 less Line 6)

CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS

Total changes approved \$10,800.00

Total approved this Month \$10,800.00

TOTALS

NET CHANGES by Change Order

State of: County of: Date: \_\_\_\_\_  
 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 .....\$

(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.)

ARCHITECT:

By:

Date:

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

OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 08/01/13

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

PERIOD TO: 31-Aug-13

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

PROJECT: Marshall School

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
1	Marshall - Total Materials Labor	\$303,900.00 \$143,900.00 \$160,000.00	\$30,000.00 \$80,000.00	\$113,900.00 \$80,000.00		\$143,900.00 \$160,000.00	100.00% 100.00%	\$0.00 \$0.00	
2	Marshall - Extra Curbs Materials Labor	\$2,077.00 \$8,723.00	\$0.00 \$0.00	\$2,077.00 \$8,723.00		\$2,077.00 \$8,723.00	100.00% 100.00%	\$0.00 \$0.00	
GRAND TOTALS		\$314,700.00	\$110,000.00	\$204,700.00	\$0.00	\$314,700.00		\$0.00	\$0.00



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO: 2

Distribution to:

Investment Program

Marshall Middle School

Chicago, IL

PERIOD TO: 07/31/13

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Capitol Glass & Architectural Metals, Inc.

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 07/19/13

## 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.

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: Capitol Glass & Architectural Metals, Inc.

By:

*Edna M. Nelson* Date: 07/25/13

State of:

Illinois

Subscribed and sworn to before me this 25th day of July, 2013.

Notary Public: *Edna M. Nelson* My Commission expires: 07/25/13

## 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 ..... \$

(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.)

By:

Date:

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.

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

1. ORIGINAL CONTRACT SUM \$ 42,150.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 42,150.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 22,731.50
5. RETAINAGE:
  - a. 0 % of Completed Work \$ 0.00
  - b. (Column D + E on G703) \$
  - (Column F on G703) % of Stored Material \$
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 22,731.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,231.50
8. CURRENT PAYMENT DUE \$ 19,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 19,418.50



# CONTINUATION SHEET

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: 2  
APPLICATION DATE: 07/25/13

PERIOD TO: 07/31/13  
OWNER'S PROJECT NO:

PBC Project 2 2013 School Investment Program

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+E)	% (G ÷ C)		
	Marshall Middle School -									
1	Glass & Glazing	\$10,687.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,687.00	\$0.00
2	Labor To Field Measure & Install Glass	\$6,463.00	\$1,481.50	\$0.00	\$0.00	\$0.00	\$1,481.50	23.00%	\$4,981.50	\$0.00
3	Windows	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
4	Labor To F/M & Install Windows	\$3,500.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	50.00%	\$1,750.00	\$0.00
5	Labor - R & R Openings	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$0.00
6	Equipment Expenses	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
	<b>GRAND TOTALS</b>	\$42,150.00	\$3,231.50	\$19,500.00	\$0.00	\$0.00	\$22,731.50	54.00%	\$19,418.50	\$0.00

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



## APPLICATION AND 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

2013 School Reinvestment Program

Chicago, IL

Contract No. PS1964

FROM CONTRACTOR:

VIA ARCHITECT:

Martin Flooring, Inc.

Marshall Middle School

11910 Smith Ct.

Huntley, IL 60142

PERIOD TO:

6/30/13

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐

PROJECT NOS:

CONTRACT FOR: Flooring

CONTRACT DATE:

## CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

\$ 316,025.00

2. Net change by Change Orders

\$ 316,025.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 272,512.00

4. TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)

\$ 272,512.00

5. RETAINAGE:

a. 0 % of Completed Work (Column D + E on G703)

\$ 0.00

b. % of Stored Material (Column F on G703)

\$

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

\$ 272,512.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 115,000.00

8. CURRENT PAYMENT DUE

\$ 157,512.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 43,513.00

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

CONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_

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 ..... \$ \_\_\_\_\_

(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.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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

PERIOD TO: 6/30/13

ARCHITECT'S PROJECT NO:

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



TO: Blinderman Construction Co., Inc.

8501 W. Higgins, Suite 320

Chicago, IL 60631

Project Name

CPS - Marshall School

3900 N. Lawndale

Chicago, IL 60618

Application #:

1

Period To:

07/31/13

OWNER

ARCHITECT

CONTRACTOR

FROM: Prestige Distribution, Inc.

728 Anthony Trail

Northbrook, IL 60062

(847-480-7667)

VIA ARCH:

Contract Date:

07/02/13

OTHER

FOR: Toilet Partitions

Project # 1352-021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$43,025.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$43,025.00
4. TOTAL COMPLETED & STORED TO DATE (Column F on G703)	\$5,115.00
5. RETAINAGE:	
a. 0% Retention	\$0.00
b. 10% of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$5,115.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$5,115.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$39,910.00

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

**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: **Prestige Distribution, Inc.**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Subscribed to me and sworn this \_\_\_\_\_ day of \_\_\_\_\_, 2013

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 this application, 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 .....

\$5,115.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: \_\_\_\_\_

BY: \_\_\_\_\_

Date: \_\_\_\_\_

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 CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated in exact dollar and cents amounts.

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

Prestige Distribution, Inc  
728 Anthony Trail  
Northbrook, IL 60062

Marshall School  
APPLICATION #:  
APPLICATION DATE:  
PERIOD TO:

1  
07/25/13  
07/31/13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I 10% RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD				
1	Toilet Compartments	\$32,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,795.00	\$0.00
2	Installation - Toilet Compartments	\$10,230.00	\$0.00	\$5,115.00	\$0.00	\$5,115.00	\$5,115.00	\$0.00
	TOTAL	\$43,025.00	\$0.00	\$5,115.00	\$0.00	\$5,115.00	\$37,910.00	\$0.00



## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:

**Blinderman Construction Co. Inc.**  
8501 W. Higgins Rd  
Chicago, IL 60631

FROM

**SUBCONTRACTOR:**

Otis Construction Co.

111 W. Jackson Blvd, Suite 1105, Chicago, IL 60604

**CONTRACT FOR:**

**PROJECT:**

PBC, Project 2 2013  
Thurgood Marshall Middle School  
P# PS1964  
VIA ARCHITECT:  
Brook Architecture

Application #:	2
Period From:	7/1/2013
Period To:	7/30/2013
Project #:	PS1964
Application Date:	7/29/2013

# 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.

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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of Illinois  
County of Cook  
Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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 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 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 74,760.70

(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.)

ARCHITECT:

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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous	4910.7		
Total changes approved this Month			
Change Order #	Date Approved		
NET CHANGES BY CHANGE ORDERS		\$ -	\$ -



CONTINUATION SHEET

OTIS CONSTRUCTION

Project Name: Thurgood Marshall Middle School

CONTINUATION SHEET

Application Number: 2

Application Date: 6/27/2013

Period From: 07/01/1013

To: 7/30/2013

All Document 0702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached. In addition below, amounts are added to the amount dollar. Use Columns 1 on Contracts where variable exchange for their items may apply.

ITEM NO.	DESCRIPTION OF WORK	SUBCONTRACTOR	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
						PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS				
0010	Steel Framing / Materials	ICABS	\$ 10,450.00		\$ 10,450.00	-	\$ 10,450.00	-	\$ 10,450.00	100.00%	\$ -	-
0020	Steel Framing / Labor	ICOTS Co.	\$ 49,000.00		\$ 49,000.00	\$ 24,500.00	\$ 20,000.00	-	\$ 44,500.00	90.816%	\$ 4,500.00	-
0030	Copsum Board/Materials	ICABS	\$ 7,000.00		\$ 7,000.00	-	\$ 7,000.00	-	\$ 7,000.00	100.000%	\$ -	-
0040	Copsum Board/ Labor	ICOTS Co.	\$ 20,000.00		\$ 20,000.00	\$ 10,000.00	\$ 8,500.00	-	\$ 18,500.00	92.500%	\$ 1,500.00	-
0050	Collage/ ACT / Materials	ICABS	\$ 13,846.00		\$ 13,846.00	-	\$ 10,000.00	-	\$ 10,000.00	72.223%	\$ 3,846.00	-
0060	Collage/ ACT - Labor	ICOTS Co.	\$ 21,269.00		\$ 21,269.00	\$ 12,875.00	\$ 1,200.00	-	\$ 14,075.00	66.176%	\$ 7,194.00	-
			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
0110			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
0120			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
0130			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
0140			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
0150			\$ -		\$ -	\$ -	\$ -	-	\$ -	#DIV/0!	\$ -	-
GRAND TOTAL OF PAGE 1:			\$ 121,566.00	\$ -	\$ 121,566.00	\$ 47,375.00	\$ 57,150.00	\$ -	\$ 104,525.00	85.98%	\$ 17,040.00	\$ -

Gross Complete To Date:	\$ 104,525.00
Less Retainage:	\$ -
Net Amount Period:	\$ 104,525.00
Net Amount Previously Billed:	\$ 29,764.30
Net Amount Due This Payment:	\$ 74,760.70
Net Balance To Complete:	\$ 17,040.00



## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO:

PBC/CPs PROJECT #2

Marshall Middle School

JOB NO.:

FROM:  
National Painting, Inc.  
811 W. Evergreen Avenue, Suite 400  
Chicago, IL 60642CONTRACT FOR:  
Painting

APPLICATION NO. 2

Distribution to:

PERIOD FROM: 07/01/13  
TO: 07/31/13ARCHITECT'S PROJECT NO.:  
OWNER  
ARCHITECT  
CONTRACTOR  
FIELD OFFICE

CONTRACT DATE:

## CONTRACTORS APPLICATION FOR PAYMENT

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

## 1. ORIGINAL CONTRACT SUM

\$ 326,445.00

## 2. Net change by Change Orders

\$ 0.00

## 3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 326,445.00

4. TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)

\$ 279,934.00

## 5. RETAINAGE:

- a. 0 % of Work Completed  
b. 0% of Stored Materials

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)

\$ 279,934.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)

\$ 112,274.00

## 8. CURRENT PAYMENT DUE

\$ 167,660.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

46,511.00

## CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

ADDITIONS

DEDUCTIONS

0.00

## NET CHANGE by Change Orders

TOTALS

0.00

0.00

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: National Painting, Inc.

BY:

State of: Illinois  
County of: Cook

Subscribed and sworn to before me this

Notary Public:

## CERTIFICATE FOR PAYMENT

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 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: \$ 167,660.00  
(Attach explanation if amount certified differs 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:

BY:

DATE:

ARCHITECT:

BY:

DATE:

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

Contractor's signed Certification is attached.

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

Use Column J on Contracts where available retainerage for line items may apply.

2

7/26/2013

7/1/2013

0107010

A	B	C	D		E		F	G	H	I	J
CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	WORK COMPLETED		TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO COMPLETE (C-G)	RETAINAGE		
				Work in Place	This Application						
1	MARSHALL Labor - Painting Material - Paint	277,866.00 48,580.00	112,274.00 0.00	137,806.00 29,655.00	0.00 0.00	250,079.00 29,655.00	90.0% 61.5%	27,786.00 18,726.00	0.00 0.00		
TOTALS		\$326,445.00	\$112,274.00	\$167,660.00	\$0.00	\$279,934.00	86%	\$46,511.00	\$0.00		



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission Project:

Richard J. Daley Center  
50 W. Washington, Rm 220  
Chicago, IL 60602

PBC\_CPS\_2013 Capital

Thurgood Marshall  
3900 N. Lawndale Ave  
Chicago, IL 60618

APPLICATION NO: 2.00

PERIOD TO: 7/31/13

PROJECT NOS:

Distribution To:

OWNER  
ARCHITECT  
CONTRACTOR

X

FROM CONTRACTOR:

CARROLL SEATING COMPANY  
2105 LUNT AVENUE  
ELK GROVE VILLAGE, IL 60007

VIA ARCHITECT:

FGM Architects  
Blinderman Construction Company, Inc.  
8501 W. Higgins, Suite 320  
Chicago, IL 60631-2812

CONTRACT DATE:

CONTRACT

## 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.....	\$ 398,239.00
2 Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE .....	\$ 398,239.00
4. TOTAL COMPLETED & STORED TO DATE .....	\$ 249,607.80

(Column G on G703)

5. RETAINAGE:

a. 0% of Completed Work

\$ -

(Columns D + E on G703)

b. 0 % of Stored Material

\$ -

(Column F on G703)

Total Retainage (Line 5a &amp; 5b or

\$ -

Total in Column I of G703)

6. TOTAL EARNED LEST RETAINAGE..... \$ 249,607.80

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 117,313.50

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 132,294.30

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) 148,631.20

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

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 now due.

CONTRACTOR:

By:

Date:

State of: Illinois

County of: Cook

Subscribed and sworn to before

day of

2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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.

AMOUNT CERTIFIED.....

(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

By

Date

ARCHITECT

By:

Date

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.



---

**Thurgood Marshall**

APPLICATION DATE:

PERIOD TO:

31-Jul-13

[illegible]



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702CMA

TO OWNER: Chicago Public School Project:

125 South Clark Street  
Chicago, IL 60606

PBC\_CPS\_2013 Capital

Thurgood Marshall

3900 N. Lawndale Ave

Chicago, IL 60618

APPLICATION NO: 2.00

PERIOD TO: 8/31/13

PROJECT NOS:

Distribution To:

OWNER

ARCHITECT

CONTRACTOR

X

FROM CONTRACTOR:

CARROLL SEATING COMPANY  
2105 LUNT AVENUE  
ELK GROVE VILLAGE, IL 60007

VIA ARCHITECT:

FGM Architects  
Blinderman Construction Company, Inc.

8501 W. Higgins, Suite 320

Chicago, IL 60631-2812

CONTRACT DATE:

CONTRACT

## 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.....

\$ 48,266.68

2 Net change by Change Orders.....

\$ -

3. CONTRACT SUM TO DATE .....

\$ 48,266.68

4. TOTAL COMPLETED &amp; STORED TO DATE.....

\$ 48,266.68

(Column G on G703)

5. RETAINAGE:

a. 0% of Completed Work

\$ -

(Columns D + E on G703)

b. 0 % of Stored Material

\$ -

(Column F on G703)

Total Retainage (Line 5a &amp; 5b or

\$ -

Total in Column I of G703)

6. TOTAL EARNED LEST RETAINAGE.....

\$ 48,266.68

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....

\$ 14,029.97

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....

\$ 34,236.71

9. BALANCE TO FINISH, INCLUDING RETAINAGE

0.00

(Line 3 less Line 6)

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

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 now due.

CONTRACTOR:

By:

Date: 26-Jul-13

State of: Illinois

County of: Cook

Subscribed and sworn to before

day of

2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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.

AMOUNT CERTIFIED.....

(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

By

Date

ARCHITECT

By:

Date

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.



**Thurgood Marshall**

200

29-Jul-13 2:00

31-Aug-13

4

PROJECT SUMMARY NO.									
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G / C)		
1.00	Material-DeBourgh MFG.	13,306.76	0.00	13,306.76		13,306.76	100%	0.00	0.00
2.00	Labor-TJ Installations	16,913.19	8,456.60	8,456.59		16,913.19	100%	0.00	0.00
3.00	Material- Monarch	6,900.00	0.00	6,900.00		6,900.00	100%	0.00	0.00
4.00	Labor-TJ Installations	11,146.73	5,573.37	5,573.36		11,146.73	100%	0.00	0.00
		48,266.68	14,029.97	34,236.71	0.00	48,266.68	100%	0.00	0.00



# **AIA**<sup>®</sup> Document G702<sup>™</sup> - 1992

## Application and Certificate for Payment

<b>TO OWNER</b>	Blinderman Construction 8501 W Higgins Rd, Suite 320 Chicago, IL 60631	<b>PROJECT:</b>	Marshall Middle School 3900 Lawndale Chicago, IL	<b>APPLICATION NO:</b> 002	<b>Distribution to:</b>
<b>CONTRACTOR:</b>	Boelter Contracting, LLC N22W23685 Ridgeview Pkwy W Waukegan, WI 53188	<b>VIA ARCHITECT:</b>	Not Applicable	<b>PERIOD TO:</b> July 31, 2013	<b>OWNER:</b>
<b>FROM</b>				<b>SUBCONTRACT FOR:</b> Food Service Equip	<b>ARCHITECT:</b>
<b>SUBCONTRACTOR:</b>	Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451			<b>SUBCONTRACT DATE:</b> June 19, 2013	<b>CONTRACTOR:</b>
				<b>PROJECT NOS:</b> 403869PT / 1352-005 /	<b>FIELD:</b>
					<b>OTHER:</b>

### SUBCONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM .....	\$ 32,293.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ -3,402.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$ 28,891.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 28,891.00
5. RETAINAGE:	
a. 0 % of Completed Work	\$ 0.00
b. 0 % of Stored Material	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$ 28,891.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 1,701.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 27,190.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 3,402.00
Total approved this Month	\$ 0.00	\$ 0.00
<b>TOTALS</b>	\$ 0.00	\$ 3,402.00
NET CHANGES by Change Order	\$	\$ -3,402.00

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

**SUBCONTRACTOR:**

By:

State of WISCONSIN

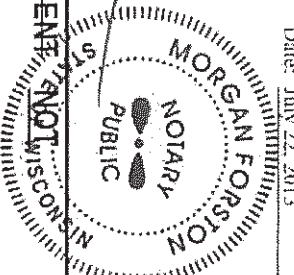
County of WAUKESHA

Subscribed and sworn to before

me this 22 day of July 2013

Notary Public:

My Commission expires:



**ARCHITECTS CERTIFICATE FOR PAYMENT APPLICABLE**

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 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** .....

*(Attach explanation of amount certified if it differs from the amount applied for in all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

By:

Date:

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.





**ATA<sup>®</sup> Document G703<sup>™</sup> - 1992**

## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.  
In tabulations below, amounts are in US dollars.  
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 002  
APPLICATION DATE: 07/22/2013  
PERIOD TO: 07/31/2013  
ARCHITECT'S PROJECT NO: 403869PT

[illegible]



## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

## TO (OWNER):

Blinderman Construction Company, Inc.  
8501 W. Higgins, Suite 320  
Chicago, IL 60631-2812

PROJECT: CPS Package #2

Contract PS1964

Marshall MS - 18750

APPLICATION NO: 2

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

## FROM (CONTRACTOR):

Bills Shade & Blind Service, Inc  
765 E. 69th Place  
Chicago, IL 60637

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO: 1352-020

## CONTRACT FOR:

Window Treatment

CONTRACT DATE: 7/22/2013

## 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.

CHANGE	0	0	
Labor	7440	0	3720
previous months by Owner		630	315
TOTAL			
Approved this Month			
Number			
Date Approved			
TOTALS	\$	-	\$
Net Change by Change Orders			\$ -

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: Bills Shade &amp; Blind Service, Inc.

By: \_\_\_\_\_ Date: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

1. ORIGINAL CONTRACT SUM.....	\$	8,700.00
2. Net change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE (LINE 1+2).....	\$	8,700.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	4,665.00

(Column G on G703)

## 5. RETAINAGE:

a. 10 % of Completed Work

\$ -

(Column D+E on G703)

b. % of Stored Material

\$ -

(Column F on G703)

Total Retainage (Line 5a +5b or

Total in Column I of G703).....

\$ 4,665.00

6. TOTAL EARNED LESS RETAINAGE.....

\$ 4,035.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

\$ 630.00

PAYMENT (Line 6 from prior certificates).....

8. CURRENT PAYMENT DUE.....

\$ 4,035.00

9. BALANCE TO FINISH, PLUS RETAINAGE.....

\$ 4,035.00

(Line 3 less Line 6)

State of: Illinois

County of: Cook

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2013.

Notary Public:

My Commission Expires:

AMOUNT CERTIFIED.....\$ 4,035.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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 (Instructions on reverse side) PAGE 2 OF 2 PAGES

APPLICATION NUMBER:  
APPLICATION DATE:

ARCHITECT'S PROJECT NO:

A	B	C	D		E	F		G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D O R E)		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1 Marshall MS - 18750 2 Material 3 Labor		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ 7,440.00	\$ -	\$ -	\$ 3,720.00	\$ -	-	\$ 3,720.00	\$ -	\$ 3,720.00	\$ -
		\$ 1,260.00	\$ 630.00	\$ -	\$ 315.00	\$ -	-	\$ 945.00	\$ -	\$ 315.00	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
	\$ 8,700.00	\$ 630.00	\$ 4,035.00	\$ -	\$ -	-	\$ 4,665.00		\$ 4,035.00	\$ -	



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Public Building Commission  
50 W Washington, 2nd Floor  
Chicago, IL 60602  
FROM CONTRACTOR: Chicago Elevator & Lift, Inc.  
2500 Clear Creek Dr.  
CONTRACT FOR: Marshall Middle School

PROJECT: Marshall Middle School (18750)  
3900 North LaWNdale Ave.  
Chicago, IL 60648  
VIA ARCHITECT: FGM Architects

APPLICATION NO.: 2  
PERIOD TO: Aug 31, 2013  
PROJECT NOS.: 1352-018  
CONTRACT DATE: July 01, 2013  
Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

## 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.

1. ORIGINAL CONTRACT SUM ..... \$ 45,200.00
2. Net change by Change Orders ..... \$ 0
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 45,200.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 40,680.00  
(Column G on G703)
5. RETAINAGE:  
a. % of Completed Work ..... \$ 0  
(Columns D + E on G703)  
b. % of Stored Material ..... \$ 0  
(Column F on G703)  
Total Retainage (Line 5a + 5b or  
Total in Column I of G703) ..... \$ 0
6. TOTAL EARNED LESS RETAINAGE ..... \$ 40,680.00  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 20,340.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 20,340.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 4,520.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total approved this Month	0	0
TOTALS	0	0
NET CHANGES by Change Order	0	0

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:

By:  Date: 7/25/2013

State of:

County of:

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 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 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$

(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.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.







**TO OWNER:****PROJECT:**

PBC

PBC CPS PK 2

**FROM CONTRACTOR:****VIA ARCHITECT:**Hernandez Mechanical, Inc.  
500 W. 18th St.  
Chicago, IL 60616**CONTRACT FOR:** Plumbing**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.

1. ORIGINAL CONTRACT SUM	\$735,450.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$735,450.00
4. TOTAL COMPLETED TO DATE	\$679,000.00
(Column G on G703)	

**5. RETAINAGE:**

a. 10 % of Completed Work	\$0.00
(For columns D&E on G703)	
b. % of Stored Material	\$0.00
(For column F on G703)	

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$0.00

**6. TOTAL EARNED LESS RETAINAGE**

\$679,000.00

**7. LESS PERVIOUS CERTIFICATES FOR**

(Line 4 Less Line 5 Total)

**8. CURRENT PAYMENT DUE**

\$217,780.00

**BALANCE TO FINISH, INCLUDING RETAINAGE**

\$461,220.00

**9. LESS PERVIOUS CERTIFICATES FOR**

\$56,450.00

(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

**APPLICATION NO:****2 Distribution to:**

Marshall

OWNER

**PERIOD TO:** 7/31/2013

ARCHITECT

**INVOICE #:** 2

CONTRACTOR

**PROJECT NO.:****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:** Hernandez Mechanical, Inc.**By:** \_\_\_\_\_ **Date:** 7/15/2013

Dana M. Hernandez, President

State of: Indiana County of: Porter  
Subscribed and sworn to before me this \_\_\_\_\_ day of, 20\_\_\_\_  
Notary Public: Jayme L. Fieser  
My Commission expires: 10/15/2020

**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**

(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 to the amount certified)

**ARCHITECT:****By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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.



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page

of

containing:

Contractor's signed Certification is attached. In  
tabulations below, amounts are stated to the nearest  
dollar.

PBC CPS PK 2

Marshall

APPLICATION NO:

2

APPLICATION DATE:

7/1/2013

PERIOD TO:

7/31/2013

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	TOTAL RETAINAGE	
			WORK FROM PREVIOUS APP	WORK THIS PERIOD						
1	MMS MISC	\$54,150.00	\$5,780.00	\$39,520.00	not in D or E	\$45,300.00	84%	\$8,850.00	\$0.00	
2	MMS Demo Labor	\$45,800.00	\$22,750.00	\$23,050.00		\$45,800.00	100%	\$0.00	\$0.00	
3	MMS Water Pipe Material	\$51,800.00	\$12,500.00	\$39,300.00		\$51,800.00	100%	\$0.00	\$0.00	
4	MMS Water Pipe Labor	\$105,000.00	\$52,500.00	\$52,500.00		\$105,000.00	100%	\$0.00	\$0.00	
5	MMS Waste Piping Material	\$92,100.00	\$15,000.00	\$77,100.00		\$92,100.00	100%	\$0.00	\$0.00	
6	MMS Waste Piping Labor	\$142,500.00	\$71,250.00	\$71,250.00		\$142,500.00	100%	\$0.00	\$0.00	
7	MMS Trim Material	\$149,100.00	\$0.00	\$135,000.00		\$135,000.00	91%	\$14,100.00	\$0.00	
8	MMS Trim Labor	\$95,000.00	\$38,000.00	\$23,500.00		\$61,500.00	65%	\$33,500.00	\$0.00	
		\$735,450.00	\$217,780.00	\$461,220.00		\$679,000.00	92%	\$56,450.00	\$0.00	



## AIA DOCUMENT G702/CMA

2

OWNER  
CONSTRUCTION  
MANAGER

X CONTRACTOR

## Blinderman Construction

Blinderman Construction

# CONTRACTOR'S APPLICATION FOR PAYMENT

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

\$ 557,300.00

69

\$ 557,300.00

\$ 404,112.50

1.

1

1

\$ 404,112.50

\$ 66,725.00

\$ 337,387.50

\$ 153,187.50

(Line 3 less Line 6)		
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$ -	\$ -
NET CHANGES by Change Order	\$ -	

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 payment received from Owner and the current payment shown herein is now due.

**QU-BAR, Inc.**

Date: 07/29/13

County of: **WILL**

day of July, 2013

# CERTIFICATE FOR PAYMENT

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 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	\$	337,387.50
------------------	----	------------

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

## CONSTRUCTION MANAGER:

BY: \_\_\_\_\_  
ARCHITECT.

By:

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



# CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 2

APPLICATION DATE: 07/25/13

PERIOD TO: 07/31/13

ARCHITECT PROJECT NO:

QU-BAR PROJECT NO. 724

A	B	C	D	E	F	G	H	I	
WORK COMPLETED									
ITE M NO	DESCRIPTION OF WORK	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)
1	HVAC	M 25,000.00 L 30,000.00	15,000.00 13,225.00	8,387.50		15,000.00 21,612.50	60 72	10,000.00 8,387.50	- -
2	Unit Ventilators	E 275,000.00 L 75,000.00		275,000.00 25,000.00		275,000.00 25,000.00	100 33	- 50,000.00	- -
3	AHU	E 55,000.00 L 22,300.00				-	0	55,000.00	-
4	STEAM TRAPS	M 25,000.00 L 20,000.00	10,000.00	5,000.00		15,000.00 10,000.00	67 40	7,300.00 15,000.00	- -
5	EXHAUST FAN	M 5,000.00 L 5,000.00		5,000.00		5,000.00	100	-	-
6	DUCTLESS SPLIT SYSTEMS	E 12,000.00 L 8,000.00	2,500.00 4,000.00			2,500.00 12,000.00	50 100	2,500.00 -	- -
7						8,000.00	100	-	-
8						-	0	-	-
9						-	0	-	-
10						-	0	-	-
11						-	0	-	-
12						-	0	-	-
13						-	0	-	-
14						-	0	-	-
15						-	0	-	-
16						-	0	-	-
17						-	0	-	-
18						-	0	-	-
GRAND TOTALS		\$557,300.00	\$66,725.00	\$337,387.50	\$0.00	\$404,112.50	72.51%	\$153,187.50	\$0.00

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Documents Authenticity

AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992

THE AMERICAN INSTITUTE OF ARCHITECT, 1736 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

### TO OWNER:

**Blinderman Construction**  
8501 W. Higgins  
Chicago, IL

### PROJECT:

**PBC / CPS Package 12**  
**Marschall School**

### Contractor:

**Broadway Electric Inc.**  
831 Oakton Street  
Elk Grove Village, IL 60007

### CONTRACTOR FOR: Electrical

## 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.

1. ORIGINAL CONTRACT SUM	\$ 1,506,530.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,506,530.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,258,000.00
5. RETAINAGE:	

a. 10 % of Completed Work  
(Column D + E on G703) \$

b. % of Stored Material \$

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$ 0.00

### 6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$ 1,258,000.00

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 418,000.00

### 8. CURRENT PAYMENT DUE

\$ 840,000.00

### 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 248,530.00

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

### APPLICATION NO:

2 Distribution to:

PERIOD TO: 07/31/13

☐ OWNER

PROJECT NO:

☐ CONSTRUCTION

MANAGER

CONTRACT DATE:

☐ ARCHITECT

☒ CONTRACTOR

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:

By: John R. Oehler Date: 07/31/2013

President

State of: Illinois County of: Cook

Subscribed and sworn to before me this 31st day of July 2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: Date:

ARCHITECT:

By: Date:

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

APPLICATION NO: 2

APPLICATION DATE: 07/31/13

PERIOD TO: 07/31/13

ARCHITECT'S PROJECT NO.

[illegible]



Carnow, Conibear & Assoc., Ltd.  
Environmental Consulting Services  
600 West Van Buren St., Suite 500, Chicago, IL 60607  
t: 312.782.4486 f: 312.782.5145  
www.ccaltd.com

# CARNOW CONIBEAR

## Invoice

Blinderman Construction  
Tom Sanderson  
8501 West Higgins Road, #320  
Chicago, IL 60631

Invoice number 81273  
Date 07/23/2013  
FEIN 36-2835478

Project No. A147920011 PBC-SIP Package #2 Environmental Design Services  
Manager Stephen Diblik

Services through June 30, 2013

Environmental Project Design
------------------------------

01 Marshall Middle School

16,000.00

Invoice total	<u>16,000.00</u>
---------------	------------------



**Lincoln Park High School**  
**(18830)**

**Subcontractor**  
**Back-Up**



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 the items may apply.												
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE	
	Filter by School Color or Sub Subcontractor		%	\$	%	\$						
	Misc. carpentry, C Guards, AP- LP (18830) MAT	\$22,225.00	0%	\$0.00	0%	\$0.00		\$0.00	0%	\$22,225.00	0.00%	
	Install proj. screens, casework mod, install doors, frames, etc.- Lincoln Park (18830) LAB	\$28,500.00	46%	\$13,000.00	18%	\$5,000.00		\$18,000.00	63%	\$10,500.00	900.00%	
	Allowance for MEP/Arch Coordination/Scope- LP	\$36,825.00	0%	\$0.00	0%	\$0.00		\$0.00	0%	\$36,825.00	0.00%	
	General Liability & Builders Risk Insurance- LP	\$5,273.00	23%	\$1,233.76	37%	\$1,930.24		\$3,164.00	60%	\$2,109.00	158.20%	
	General Conditions as LS- Lincoln Park	\$124,185.00	11%	\$14,000.00	39%	\$48,092.00		\$62,092.00	50%	\$62,093.00	3,104.60%	
	General Requirements- Lincoln Park	\$44,866.00	67%	\$30,000.00	4%	\$1,580.00		\$31,580.00	70%	\$13,286.00	1,579.00%	
	Performance and Payment Bond- Lincoln Park	\$11,304.00	69%	\$7,765.90	31%	\$3,538.10		\$11,304.00	100%	\$0.00	565.20%	
	Advancement of Mobilization Costs- Lincoln Park (LAB)	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00		\$0.00	#DIV/0!	\$0.00	0.00%	
	Design Builder's Contingency- Lincoln Park (18830)	\$47,244.00	0%	\$0.00	0%	\$0.00		\$0.00	0%	\$47,244.00	0.00%	
	Design Builder's Fee- Lincoln Park (18830)	\$55,884.00	0%	\$0.00	50%	\$27,942.00		\$27,942.00	50%	\$27,942.00	1,397.10%	
	Design Builder's Overhead- Lincoln Park (18830)	\$111,768.00	0%	\$0.00	60%	\$67,060.00		\$67,060.00	60%	\$44,708.00	3,353.10%	



**Blinderman Construction Company, Inc.**

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: 773.444.0500

fax: 773.444.0501

web: www.blinderman.com

# Purchase Order

**Purchase Order # : 1352-LP-001****1352-LP PBC - Lincoln Park**

**Vendor:** Claridge Products and Equipment Inc  
6689 Orchard Lake Road, #277  
West Bloomfield, MI 48322

**Contact:** Ceil Tomalis  
**Phone:** 248-535-1136

**Cell:**  
**Fax:** 248-714-4860

**Vendor:** 50352  
**Phase:** 101116- -  
**Date Ordered:** 06/14/13  
**Ordered By:**  
**Payment Terms:** Net 30 days  
**Buy Sheet #:**  
**Tax ID:** 71-0302078

**Bill:** Blinderman Construction Co., Inc.  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US

**Ship To:** Blinderman Construction Company  
**C/O:** PBC - Lincoln Park  
2001 N Orchard  
Chicago, IL 60614

**Attention:** Margo Olson

Item	Description	UM	Units	Unit Cost	Total
1	16'W x 4'H triple track, horizontal slider marker and chalk	EA	2.00	3,900.00 /E	7,800.00
2	4' Tackboard	EA	1.00	112.00 /E	112.00
3	6' Tackboard	EA	2.00	140.00 /E	280.00
<b>Subtotal</b>					8,192.00
<b>Total</b>					8,192.00

**Tax Exempt** ☒

1. Time is of the essence and all materials are to be provided timely.
2. Submittals are to be provided by 06/17/2013
3. Materials are to be provided on site by 08/01/2013
4. Coordinate all deliveries 24 hours in advance with job site superintendent Margo Olson: 312-218-8493.
5. All invoices to be itemized by school.

**Blinderman Signature** \_\_\_\_\_**Vendor Signature:** \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



## Ashley Cuspilich

---

**From:** Ceil Tomalis [Ceil@claridgemichigan.com]  
**Sent:** Wednesday, August 07, 2013 2:12 PM  
**To:** Krisjan Gorospe  
**Cc:** Ashley Cuspilich  
**Subject:** Lincoln Park - Claridge  
**Attachments:** Scan0026.pdf

Attached please find the invoices that are paid in full.

These total...\$8192.00

Respectfully

Ceil

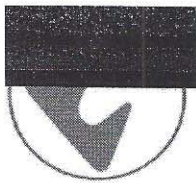
Ceil Tomalis



Claridge Products and Equipment, Inc.  
Architectural Division Manager  
For: Ohio, Michigan, Indiana, and Illinois  
E-Mail: [ceil@claridgemichigan.com](mailto:ceil@claridgemichigan.com)  
Phone: 248-535-1136 OR 248-444-3123  
Fax: 248-714-4860

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**Claridge Products & Equipment Inc.**  
PO Box 910  
Harrison, AR 72602-0910  
PHONE- (870) 743-2200  
FAX- (870) 743-1908

# INVOICE

Invoice Number: **IN1195456**  
Date: **7/29/2013**  
Page Number: **1**  
Order Number: **CPR1155945**  
F.O.B: **SHIPPING POINT**

## Sold To

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD  
SUITE 320  
CHICAGO, IL 60631  
USA

## Ship To

BLINDERMAN CONSTRUCTION CO  
C/O LINCOLN PARK SCHOOL

2001 N. ORCHARD  
CHICAGO, IL 60614

# NEED IT FAST? THEN YOU NEED CPR !!

**OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106			1352-LP-001.		Net 30 Days		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
S35			FXF		7/29/2013		8/28/2013	
QUANTITY			PART	DESCRIPTION	T	UNIT PRICE	EXTENDED	
ORD	SHP	BCK					PRICE	
1.00	1.00	0.00	CPR-STANDARD	CPR STANDARD SHIPPING				
2.00	2.00	0.00	HS416-3	HORIZONTAL SLIDER W/3 TRACK 4'x16'				
				OVERALL SIZE = 4' (H) X 16' (W)				
				# OF SLIDING PANELS = ( 3 PER UNIT )				
				SP MAKEUP = LCS <sup>3</sup> ON 1/2" HONEYCOMB W/ STEEL BACK				
				SP COLOR = #100 WHITE				
				SP FRAMED SIZE = 42-1/4" (H) X 95" (W)				
				BACKPANEL MAKE-UP = LCS <sup>3</sup> -217-M				
				BACKPANEL COLOR = #100 WHITE				
				CHALKTRAY = FLAT TRAY				
				MAPRAIL = 2" MAPRAIL				
				w/ #76M METAL MAPHOOKS ( 8 PER UNIT )				
				TRIM FINISH = CLEAR ANODIZED				
				SP CORE SIZE = (3 PER UNIT) 41-1/4" (H) X 94" (W)				
				BP CORE SIZE = (1 PER UNIT) 44-5/8" (H) X 188-5/8" (W)				
2.00	2.00	0.00	76FH	#76 FLAG HOLDERS				
			0.00	FREIGHT				

## ORDER SPECIFICATIONS

**SUB TOTAL: \$7,791.00**

**TOTAL AMOUNT DUE: \$7,791.00**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

**RETURNED GOODS** - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.

**SHIPPING CLAIM**-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts. The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.

No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

*pd*



BMÖx

**Claridge Products & Equipment Inc.**

PO Box 910

Harrison, AR 72602-0910

PHONE- (870) 743-2200

FAX- (870) 743-1908

**INVOICE**Invoice Number: **IN1194112**Date: **7/9/2013**Page Number: **1**Order Number: **CO1154880**F.O.B: **MIDWEST****Sold To**

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD

SUITE 320

CHICAGO, IL 60631

USA

**Ship To**BLINDERMAN CONSTRUCTION CO  
C/O LINCOLN PARK SCHOOL2001 N ORCHARD  
CHICAGO, IL 60614**NEED IT FAST? THEN YOU NEED CPR !!****OUR EXPEDITED 1 OR 2 WEEK SHIPPING PROGRAM IS GUARANTEED OR WE PAY YOU!!**

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106		1352-LP-001		Net 30		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
S35		TODD		7/9/2013		8/8/2013	
QUANTITY			PART	DESCRIPTION	UNIT	EXTENDED	
ORD	SHF	BCK				PRICE	PRICE
1.00	1.00	0.00	844N	TB S-800 TAN NUCORK 4'x4' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 48" SATIN ANODIZED ALUMINUM TRIM			
2.00	2.00	0.00	852N	TB S-800 TAN NUCORK 4'x6' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 72" SATIN ANODIZED ALUMINUM TRIM			
		0.00		FREIGHT			

**ORDER SPECIFICATIONS****SUB TOTAL:****\$401.00****TOTAL AMOUNT DUE:****\$401.00**

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.

**RETURNED GOODS** - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.

**SHIPPING CLAIM**-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts. The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material. No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: **Blinderman Construction**  
8501 W Higgins Road  
Suite 320  
Chicago IL 60631

PROJECT: **CPS Lincoln Park H.S.**  
2001 Orchard  
Chicago IL 60614

APPLICATION NO.: **08/15/2013** Distribution to:  
PERIOD TO: ☐ OWNER  
PROJECT NOS.: ☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR: **JADE Carpentry Contractors, Inc**  
6575 N Avondale  
Chicago IL 60631-1573

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

## 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.

1. ORIGINAL CONTRACT SUM ..... \$ **15,000.00**
2. Net change by Change Orders ..... \$ **0.00**
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ **15,000.00**
4. TOTAL COMPLETED & STORED TO DATE ..... \$ **10,000.00**  
(Column G on G703)
5. RETAINAGE:
  - a. 0.00 % of Completed Work ..... \$ **0.00**  
(Columns D + E on G703)
  - b. 0.00 % of Stored Material ..... \$ **0.00**  
(Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ **0.00**
6. TOTAL EARNED LESS RETAINAGE ..... \$ **10,000.00**  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ **0.00**  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ **10,000.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ **5,000.00**  
(Line 3 less Line 6)

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

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:

By: *[Signature]* Date: 7/26/13

State of: IL

County of: COOK

Subscribed and sworn to before me this 26 day of JULY, 2013

Notary Public: *[Signature]*  
My Commission expires: 2016

## ARCHITECT'S CERTIFICATE FOR PAYMENT

My Commission Expires Sept. 2, 2016

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 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 ..... \$ **10,000.00**

(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.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

AIA DOCUMENT G703 (Instructions on reverse side)

1

PAGE OF PAGES

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.

APPLICATION NO.: 07/26/2013  
APPLICATION DATE: 08/15/2013

PERIOD TO: 2 of 2  
ARCHITECT'S PROJECT NO.: 2096

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE	% (G ÷ C)		
	Millwork Install	15,000.00		10,000.00		10,000.00	66.67	5,000.00	
	Totals:	15,000.00		10,000.00		10,000.00	66.67	5,000.00	



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER) Blinderman Construction  
8501 W. Higgins, Suite 302  
Chicago, IL

PROJECT: Lincoln Park High School  
2001 N. Orchard  
Chicago, IL

(Instructions on reverse side) PAGE ONE OF PAGES

APPLICATION NO: 2

Distribution to:  
☐ OWNER

PERIOD TO: July 31, 2013 ☐ ARCHITECT

☐ CONTRACTOR

ARCHITECTS

PROJECT NO:

FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT):

7413 Duval Drive, Unit 2  
Tinley Park, IL 60477

CONTRACT FOR: Interior Demolition and Environmental remediation

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.

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS	0.00	0.00
Net change by Change Orders	\$0.00	

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: Midway Contracting Group, LLC.

By: \_\_\_\_\_ Date: 7/25/2013

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the 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 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

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

1 ORIGINAL CONTRACT SUM	\$94,000.00
2 Net change by Change Orders	\$0.00
3 CONTRACT SUM TO DATE	(Line 1 + 2) \$94,000.00
4 TOTAL COMPLETED & STORED TO DATE	\$94,000.00
(Column G on G703)	
5 RETAINAGE:	
a. 10 % of Completed Work	\$ 0.00
(Column D + E on G703)	
b. % of Stored Material	\$
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$94,000.00
(Line 4 less Line 5 Total)	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$89,300.00
8 CURRENT PAYMENT DUE	\$4,700.00
9 BALANCE TO FINISH, PLUS RETAINAGE	\$0.00
(Line 3 less Line 6)	

State of: Illinois County of: Cook

Subscribed and sworn to before me this 15th day of

Notary Public:

My Commission expires:



OF 2 PAGES

100

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED							
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D ORE)	TOTALS COMPLETED AND STORED TO DATE (D + E + F)	0% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Midway Contracting Group Lincoln Park High School Demo and Abatement									
Demolition	Midway Labor	38,466.00	36,543.00	1,923.00			38,466.00	100%	0.00	0.00
	Midway Material	6,534.00	6,207.00	327.00			6,534.00	100%	0.00	0.00
Environmental	Midway Labor	39,326.00	37,360.00	1,966.00			39,326.00	100%	0.00	0.00
	Midway Material	9,674.00	9,190.00	484.00			9,674.00	100%	0.00	0.00
	Hauling & disposal									
		\$94,000.00	\$89,300.00	\$4,700.00		\$0.00	\$94,000.00		\$0.00	\$0.00



TO OWNER:

PROJECT:  
Lincoln Park

APPLICATION NO:

2

Distribution to:

OWNER

ARCHITECT

PERIOD TO: 08/31/2013

CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

F.E. Rooftec Corporation

PROJECT NOS:

CONTRACT FOR:

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.

1. ORIGINAL CONTRACT SUM	\$	11,050.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	11,050.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	11,050.00

## 5. RETAINAGE:

a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	0

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$	0.00
\$	11,050.00

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$	4,462.50
\$	6,587.50

8. CURRENT PAYMENT DUE

\$	0.00
----	------

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

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

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: F.E. ROOFTEC CORPORATION

9126 Medill Ave. Franklin Park, IL 60131

By:

Date:

State of:

County of:

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 ..... \$

(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.)

ARCHITECT:

By:

Date:

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

OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 08/01/13

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

PERIOD TO: 31-Aug-13

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

PROJECT: Lincoln Park

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
1	Lincoln Park - Total Materials Labor	\$11,050.00 \$2,125.00 \$8,925.00	\$0.00 \$4,462.50	\$2,125.00 \$4,462.50		\$2,125.00 \$8,925.00	100.00% 100.00%	\$0.00 \$0.00	
GRAND TOTALS		\$11,050.00	\$4,462.50	\$6,587.50	\$0.00	\$11,050.00		\$0.00	\$0.00



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER: PROJECT: Lincoln Park HS

APPLICATION NO. 1 Distribution to: OWNER ARCHITECT CONTRACTOR

FROM CONTRACTOR: Sandsmith VIA ARCHITECT:

PERIOD TO: 7/1-7/31

PROJECT NOS.: CONTRACT DATE:

## CONTRACT FOR: CONTRACT'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....\$ 17,500.00  
2. Net change by Change Orders.....\$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 17,500.00  
4. TOTAL COMPLETED & STORED TO DATE.....\$ 17,500.00  
(Column G on G703)

5. RETAINAGE:  
a. 10 % of Completed Work.....\$ 1,750.00  
(Columns D + E on G703)  
b. 10 % of Stored Material.....\$ 0.00  
(Columns F on G703)  
Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$

6. TOTAL EARNED LESS RETAINAGE.....\$ 17,500.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 0.00  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....\$ 17,500.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE.....\$ 0.00  
(Line 3 less Line 6)

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

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.

By: \_\_\_\_\_ Date: 6/22/2012  
State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 22nd day of June 2012

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 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 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

(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.)

ARCHITECT: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

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 of Contractor under the Contract.



APPLICATION NO.:	1
APPLICATION DATE:	7/1-7/31
PERIOD TO:	7/1-7/31
SPECIFICATION NO.:	0

[illegible]



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Blinderman Construction Co.

8501 W. Higgins

Chicago, IL

PROJECT: PBC Project 2

2013 School Reinvestment Program

Contract No. PS1964

APPLICATION NO:

1

Distribution to:

☐ OWNER☐ ARCHITECT☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Martin Flooring, Inc.

11910 Smith Ct.

Huntley, IL 60142

PROJECT NOS:

CONTRACT FOR: Flooring

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.

1. ORIGINAL CONTRACT SUM

\$ 26,750.00

2. Net change by Change Orders

\$ 26,750.00

3. CONTRACT SUM TO DATE (Line 1 ± 2)

\$ 26,750.00

4. TOTAL COMPLETED &amp; STORED TO

\$ 23,625.00

DATE (Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work

\$

(Column D + E on G703)

b. % of Stored Material

\$

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$ 0.00

6. TOTAL EARNED LESS RETAINAGE

\$ 23,625.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 10,000.00

8. CURRENT PAYMENT DUE

\$ 13,625.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 3,125.00

(Line 3 less Line 6)

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

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:

By:

Date:

State of:

County of:

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 ..... \$

(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.)

ARCHITECT:

By:

Date:

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:	1
APPLICATION DATE:	7/26/13

APPLICATION DATE:	7/26/13
PERIOD TO:	7/31/13

ARCHITECT'S PROJECT NO:

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



## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

## TO CONTRACTOR:

Blinderman Construction Co. Inc.  
8501 W. Higgins Rd  
Chicago, IL 60631

## FROM:

SUBCONTRACTOR:  
Ohs Construction Co.

111 W. Jackson Blvd, Suite 1105, Chicago, IL 60604

## CONTRACT FOR:

## PROJECT:

PBC, Project 2 2013  
Lincoln Park High School  
P# PS1964  
VIA ARCHITECT:  
Brook Architecture

Application #: 2

Period From: 7/1/2013

Period To: 7/30/2013

Project #: PS1964

Application Date: 7/29/2013

## 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.

1. Original Contract Sum	\$	48,100.00
2. Net Change by Change Orders	\$	-
3. Contract Sum To Date (Line 1+2)	\$	48,100.00
4. Total Completed & Stored To Date (Column G on G703)	\$	46,000.00
5. Retainage	\$	-
a. 10% of Completed Work (Columns D+E on G703)	\$	-
b. 10% of Stored Materials (Column F on G703)	\$	-
Total Retainage	\$	-
6. Total Earned Less Retainage (Line 5a+5b or Total in Column I on G703)	\$	46,000.00
7. Less Previous Certificates For Payment (Line 4 less Line 5 Total)	\$	18,990.00
8. Current Payment Due (Line 6 from prior Certificate)	\$	27,010.00
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$	2,100.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total changes approved this Month			
Change Order #	Date Approved		
NET CHANGES BY CHANGE ORDERS		\$ -	\$ -

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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

## SUBCONTRACTOR:

By: \_\_\_\_\_

Date: \_\_\_\_\_

State of Illinois  
County of Cook  
Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2013

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 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 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

## AMOUNT CERTIFIED:

\$ 27,010.00

(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.)

ARCHITECT:

By: \_\_\_\_\_

Date: \_\_\_\_\_

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

OTIS CONSTRUCTION

CONTINUATION SHEET

AA Document 0702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached. In tabulars below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainerage for line items may apply.

Project Name: Lincoln Park High School

Application Number: 2

Application Date: 6/27/2013

Period From: 07/01/2013

To: 7/30/2013

ITEM NO.	DESCRIPTION OF WORK	SUBCONTRACTOR	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
						PREVIOUS APPLICATIONS	WORK IN PLACE	STOCKED MATERIALS				
0010	Steel Framing - Materials	CAAS	7,000.00		7,000.00	-	7,000.00	-	7,000.00	100.00%	-	-
0020	Steel Framing - Labor	OTIS Co.	30,200.00		30,200.00	18,100.00	10,500.00	-	28,600.00	94.702%	1,600.00	-
0030	Cypsum Board/ Taping - Materials	CAAS	4,900.00		4,900.00	-	4,900.00	-	4,900.00	100.00%	-	-
0040	Cypsum Board/ Taping - Labor	OTIS Co.	6,000.00		6,000.00	3,000.00	2,500.00	-	5,500.00	91.667%	500.00	-
0050			-		-	-	-	-	-	#DIV/0!	-	-
0060			-		-	-	-	-	-	#DIV/0!	-	-
0070			-		-	-	-	-	-	#DIV/0!	-	-
0080			-		-	-	-	-	-	#DIV/0!	-	-
0090			-		-	-	-	-	-	#DIV/0!	-	-
0100			-		-	-	-	-	-	#DIV/0!	-	-
0110			-		-	-	-	-	-	#DIV/0!	-	-
0120			-		-	-	-	-	-	#DIV/0!	-	-
0130			-		-	-	-	-	-	#DIV/0!	-	-
0140			-		-	-	-	-	-	#DIV/0!	-	-
0150			-		-	-	-	-	-	#DIV/0!	-	-
GRAND TOTAL OF PAGE 1:			48,100.00	-	48,100.00	21,100.00	24,900.00	-	46,000.00	95.63%	2,100.00	-

Gross Complete To Date:	\$ 48,100.00	\$ 21,100.00	\$ 24,900.00	\$ -	\$ 46,000.00
Less Retainage:					-
Net Amount Billed:					46,000.00
Net Amount Previously Billed:					18,900.00
Net Amount Due (This Payment):					27,010.00
Net Balance To Complete:					21,000.00



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO:

PBC/PS PROJECT #2  
LINCOLN PARK HS

APPLICATION NO. 2

PERIOD FROM: 07/01/13  
TO: 07/31/13

Distribution to:

OWNER  
ARCHITECT  
CONTRACTOR  
FIELD OFFICE

FROM:

National Painting, Inc.  
811 W. Evergreen Avenue, Suite 400  
Chicago, IL 60642

CONTRACT FOR:  
Painting

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.

1. ORIGINAL CONTRACT SUM

\$ 27,625.00

2. Net change by Change Orders

\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 27,625.00

4. TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)

\$ 18,845.00

5. RETAINAGE:

a. 0 % of Work Completed

b. 0% of Stored Materials

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)

\$ 18,845.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)

\$ 8,984.00

8. CURRENT PAYMENT DUE

\$ 9,861.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

8,780.00

## CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

ADDITIONS

DEDUCTIONS

0.00

TOTALS

0.00

0.00

NET CHANGE by Change Orders

0.00

0.00

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: National Painting, Inc.

BY:

State of: Illinois  
County of: Cook

Subscribed and sworn to before me this

Notary Public:

## CERTIFICATE FOR PAYMENT

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 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: \$ 9,861.00

(Attach explanation if amount certified differs 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:

BY:

DATE:

ARCHITECT:

BY:

DATE:

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

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.

2

7/26/2013

7/1/2013

7/31/2013

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO COMPLETE (C-G)	J RETAINAGE
			Previous Applications	This Application					
				Work in Place	Stored Materials (not in D or E)				
1	LINCOLN PARK HS Labor - Painting	22,460.00	8,964.00	7,861.00	0.00	16,845.00	75.0%	5,615.00	0.00
2	Material - Paint	5,165.00	0.00	2,000.00	0.00	2,000.00	38.7%	3,165.00	0.00
TOTALS		\$27,625.00	\$8,964.00	\$9,861.00	\$0.00	\$18,845.00	68%	\$8,780.00	\$0.00



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission

Project:

PBC\_GPS\_2013 Capital

APPLICATION NO.:

2.00

Distribution To:

Richard J. Daley Center

50 W. Washington, Rm 220

Chicago, IL 60602

Lincoln Park HS

2001 N. Orchard St.

Chicago, IL 60614

PERIOD TO:

7/31/13

OWNER

PROJECT NOS.:

ARCHITECT

PROJECT NOS.:

CONTRACTOR

X

FROM CONTRACTOR:

VIA ARCHITECT:

NIA Architects

CONTRACT DATE:

CARROLL SEATING COMPANY

GEN.CONTRACTOR

Blinderman Construction Company, Inc.

2105 LUNT AVENUE

8501 W. Higgins, Suite 320

ELK GROVE VILLAGE, IL 60007

Chicago, IL 60631-2812

CONTRACT

## 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.....

\$ 343,324.00

2 Net change by Change Orders.....

\$ -

3. CONTRACT SUM TO DATE.....

\$ 343,324.00

4. TOTAL COMPLETED &amp; STORED TO DATE.....

\$ 206,136.80

(Column G on G703)

5. RETAINAGE:

a. % of Completed Work

\$ -

(Columns D + E on G703)

b. % of Stored Material

\$ -

(Column F on G703)

Total Retainage (Line 5a &amp; 5b or

\$ -

Total in Column I of G703)

6. TOTAL EARNED LEST RETAINAGE.....

\$ 206,136.80

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....

\$ 77,101.50

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....

\$ 129,035.30

9. BALANCE TO FINISH, INCLUDING RETAINAGE

137,187.20

(Line 3 less Line 6)

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

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 now due.

CONTRACTOR:

By:

Date:

State of: Illinois

County of: Cook

Subscribed and sworn to before

day of

2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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.

AMOUNT CERTIFIED.....

(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

By

Date

ARCHITECT

Date

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.



## Lincoln Park HS

**1.00**

25-Jul-13  
31-Jul-13

**ARCHITECT'S PROJECT NO.:**

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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 0%	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
August Pay Request										
1.00	Material-Campbell Rhea	189,121.00	0.00	94,560.50		94,560.50	50%	94,560.50	0.00	
2.00	Material Handling-Topaz	31,524.00	15,762.00	6,304.80		22,066.80	70%	9,457.20	0.00	
3.00	Labor-Steeline (Estimate)	122,679.00	61,339.50	28,170.00		89,509.50	73%	33,169.50	0.00	
		343,324.00	77,101.50	129,035.30	0.00	206,136.80	60%	137,187.20	0.00	



PAGE ONE OF 2 PAGES

Distribution to:

CONTRACT DATE: 7/22/2013

## CHANGE ORDER SUMMARY

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.

By: \_\_\_\_\_ Date: \_\_\_\_\_

In accordance with the Contract Documents, based on on-site observations and the 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1963 EDITION • AIA • C 1983  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006

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  
(Instructions on reverse side) PAGE 2 OF 2 PAGES

APPLICATION NUMBER:

2

APPLICATION DATE:

7/24/2013

PERIOD TO:

ARCHITECT'S PROJECT NO:

[illegible]



**TO OWNER:****PROJECT:**

PBC

PBC CPS PK 2

**APPLICATION NO:****2 Distribution to:**

Lincoln Park

OWNER

FROM CONTRACTOR:

Hernandez Mechanical, Inc.

VIA ARCHITECT:

500 W. 18th St.

Chicago, IL 60616

CONTRACT FOR: Plumbing

**PERIOD TO:** 7/31/2013

ARCHITECT

**INVOICE #:** 2

CONTRACTOR

**PROJECT NO.:****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.

1. ORIGINAL CONTRACT SUM

\$71,900.00

2. Net change by Change Orders

\$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$71,900.00

4. TOTAL COMPLETED TO DATE

\$59,545.00

(Column G on G703)

5. RETAINAGE:

a. 10 % of Completed Work

\$0.00

(For columns D&amp;E on G703)

b. % of Stored Material

\$0.00

(For column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$0.00

6. TOTAL EARNED LESS RETAINAGE

\$59,545.00

(Line 4 Less Line 5 Total)

7. LESS PERVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

\$23,045.00

8. CURRENT PAYMENT DUE

\$36,500.00

BALANCE TO FINISH, INCLUDING RETAINAGE

\$12,355.00

(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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:**

Hernandez Mechanical, Inc.

**By:****Date:** 7/15/2013

Dana M. Hernandez, President

State of: Indiana County of: Porter

Subscribed and sworn to before me this \_\_\_ day of, 20\_\_\_

Notary Public: Jayme L. Fieser

My Commission expires: 10/15/2020

**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**

(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 to the amount certified)

**ARCHITECT:****By:****Date:**

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.



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page

of

containing:

Contractor's signed Certification is attached. In  
tabulations below, amounts are stated to the nearest  
dollar.

PBC CPS PK 2

Lincoln Park

APPLICATION NO:

2

APPLICATION DATE:

7/1/2013

PERIOD TO:

7/31/2013

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	TOTAL RETAINAGE	
			WORK FROM PREVIOUS APP	WORK THIS PERIOD						
9	Lincoln Demo MISC	\$4,450.00	\$445.00	\$3,200.00	not in D or E	\$3,645.00	82%	\$805.00	\$0.00	
10	Lincoln Demo Labor	\$5,200.00	\$2,600.00	\$2,600.00		\$5,200.00	100%	\$0.00	\$0.00	
11	Lincoln Water Pipe Material	\$2,800.00	\$0.00	\$2,800.00		\$2,800.00	100%	\$0.00	\$0.00	
12	Lincoln Water Pipe Labor	\$13,500.00	\$6,750.00	\$6,750.00		\$13,500.00	100%	\$0.00	\$0.00	
13	Lincoln Waste Piping Material	\$6,200.00	\$0.00	\$6,200.00		\$6,200.00	100%	\$0.00	\$0.00	
14	Lincoln Waste Piping Labor	\$18,500.00	\$9,250.00	\$9,250.00		\$18,500.00	100%	\$0.00	\$0.00	
15	Lincoln Trim Material	\$10,250.00	\$0.00	\$2,200.00		\$2,200.00	21%	\$8,050.00	\$0.00	
16	Lincoln Trim Labor	\$11,000.00	\$4,000.00	\$3,500.00		\$7,500.00	68%	\$3,500.00	\$0.00	
		\$71,900.00	\$23,045.00	\$36,500.00		\$59,545.00	83%	\$12,355.00	\$0.00	



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

PAGE 1 OF 3 PAGES

## TO OWNER:

Public Building Commission of Chicago  
50 W. Washington Street  
Chicago, IL 60666

PROJECT: 2013 School Investment Prog.  
Lincoln Park School  
2001 N. Orchard Street  
Chicago, IL 60614

APPLICATION NO: 2

OWNER

CONSTRUCTION

MANAGER

ARCHITECT

X CONTRACTOR

## FROM CONTRACTOR:

Qu-Bar, Inc.  
4149 West 166th Street  
Oak Forest, Illinois 60452-4626

CONTRACT FOR: HVAC Work

VIA GENERAL CONTRACTOR: Blinderman Construction  
VIA ARCHITECT FGM Architects

## CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 107,000.00  
2. Net change by Change Orders \$ -  
3. CONTRACT SUM TO DATE (Line 1+2) \$ 107,000.00  
4. TOTAL COMPLETED & STORED TO DATE \$ 96,750.00  
(Column G on G703).

## 5. RETAINAGE:

a 0 % of Completed Work \$ -  
(Column D + E on G703).  
b 10 % of Completed Work \$ -  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or  
Total in Column I of G703 \$ -

6. TOTAL EARNED LESS RETAINAGE \$ 96,750.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 34,500.00

8. CURRENT PAYMENT DUE \$ 62,250.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 10,250.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$ -	\$ -
<b>NET CHANGES by Change Order</b>	\$ -	

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 payment received from Owner and the current payment shown herein is now due.

CONTRACTOR:

QU-BAR, Inc.

By: Vijay Choksi, Jr.

Date: 07/25/13

State of ILLINOIS

Sunscribed and sworn to before me this 25th day of

County of: Cook  
July, 2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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 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 \$ 62,250.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)  
CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

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



# CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 2  
APPLICATION DATE: 07/25/13  
PERIOD TO: 07/31/13

ARCHITECT PROJECT NO: 725  
QU-BAR PROJECT NO.

A	B	C	D	E	F	G	H	I	
WORK COMPLETED									
ITEM NO	DESCRIPTION OF WORK	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)
1	DB fee	L 14,000.00	7,000.00	7,000.00		14,000.00	100	-	
2	Exhaust Fans	E 6,000.00		1,000.00		1,000.00	17	5,000.00	
		L 5,000.00	2,500.00	1,500.00		4,000.00	80	1,000.00	
3	DUCTWORK	M 10,000.00		10,000.00		10,000.00	100	-	
		L 20,000.00	10,000.00	9,000.00		19,000.00	95	1,000.00	
4	GAS PIPING	M 20,000.00		20,000.00		20,000.00	100	-	
		L 25,000.00	12,500.00	11,250.00		23,750.00	95	1,250.00	
5	TAB	S 2,000.00				-	0	2,000.00	
6	DEMO	L 5,000.00	2,500.00	2,500.00		5,000.00	100	-	
7						-	0	-	
8						-	0	-	
9						-	0	-	
10						-	0	-	
11						-	0	-	
12						-	0	-	
13						-	0	-	
14						-	0	-	
15						-	0	-	
16						-	0	-	
17						-	0	-	
18						-	0	-	
GRAND TOTALS		\$107,000.00	\$34,500.00	\$62,250.00	\$0.00	\$96,750.00	90.42%	\$10,250.00	\$0.00

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

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - @1992

THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-6232

G703-1992



# APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

AIA DOCUMENT G702/CMA

TO OWNER:

PROJECT:

Blinderman Construction  
8501 W. Higgins  
Chicago, IL

PBC / CPS Package 12  
Lincoln Park High School

Broadway Electric Inc.

831 Oakton Street

Elk Grove Village, IL 60007

CONTRACTOR FOR: Electrical

### 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.

1. ORIGINAL CONTRACT SUM \$ 193,600.00  
2. Net change by Change Orders \$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 193,600.00  
4. TOTAL COMPLETED & STORED TO DATE \$ 168,000.00  
(Column G on G703)

5. RETAINAGE:

a. 10 % of Completed Work \$  
(Column D + E on G703)  
b. % of Stored Material \$  
(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 0.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 62,000.00

8. CURRENT PAYMENT DUE \$ 106,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 25,600.00  
(Line 3 less Line 6)

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

APPLICATION NO:

2 Distribution to:

PERIOD TO: 07/31/13

☐ OWNER

PROJECT NO:

☐ CONSTRUCTION

MANAGER

CONTRACT DATE:

☐ ARCHITECT  
☒ CONTRACTOR

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:

By: John R. Oehler Date: 07/31/2013  
President

State of: Illinois County of: Cook

Subscribed and sworn to before me this 31st day of July 2013

Notary Public:

My Commission expires:

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: Date:

ARCHITECT: By: Date:

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

PAGE OF PAGES

APPLICATION NO: 2

APPLICATION DATE: 07/31/13

PERIOD TO: 07/31/13

ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G	H	I	J	K		L	
Item No.	Description of Work	Scheduled Value	Current July Pay Request								TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)
			Material Labor / Material	Previous July Projected Labor	Actual July Labor	July Labor Differential Billing to be added	Material this Period	50% Labor for August 2013	TOTAL This Period JULY 2013				
Northwest School													
1	Material	\$77,000.00	\$7,000.00		\$0.00		\$55,000.00		\$55,000.00	\$62,000.00	81%	\$15,000.00	
2	Labor	\$116,600.00	\$5,000.00	\$50,000.00	\$90,000.00	\$40,000.00		\$11,000.00	\$51,000.00	\$106,000.00	91%	\$10,600.00	



Carnow, Conibear & Assoc., Ltd.  
Environmental Consulting Services  
600 West Van Buren St., Suite 500, Chicago, IL 60607  
t: 312.782.4486 f: 312.782.5145  
www.ccaltd.com

# CARNOW CONIBEAR

## Invoice

Blinderman Construction  
Tom Sanderson  
8501 West Higgins Road, #320  
Chicago, IL 60631

Invoice number 81275  
Date 07/23/2013  
FEIN 36-2835478

Project No. A147920011 PBC-SIP Package #2 Environmental Design Services  
Manager Stephen Diblik

Services through June 30, 2013

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Environmental Project Design
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03 Lincoln Park High School

11,000.00

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Invoice total	11,000.00
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**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.:** 3 **PBC Project No.:** 2

**Date:** August 1, 2013

**School:** Northwest Middle School

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:

<b>MBE/WBE Name</b>	<b>Contract For</b>	<b>Amount of Contract</b>	<b>Total Previous Requests</b>	<b>Amount This Request</b>	<b>Balance to Complete</b>
Pagoda	Electrical	\$275,000.00	\$100,000.00	\$100,000.00	\$75,000.00
Evergreen	Electrical Supply	\$5,000.00	\$0.00	\$4,500.00	\$500.00
Sandsmith Masonry	Masonry	\$66,100.00	\$22,500.00	\$43,600.00	\$0.00
FE Rooftech	Roofing	\$43,200.00	\$16,450.00	\$26,750.00	\$0.00
Otis Construction	Drywall	\$55,000.00	\$18,600.00	\$28,500.00	\$7,900.00
Uptown Painting	Painting	\$87,800.00	\$25,800.00	\$18,100.00	\$43,900.00
Hernandez	Plumbing	\$41,300.00	\$11,825.00	\$23,625.00	\$5,850.00
Qu-Bar	HVAC	\$32,500.00	\$7,000.00	\$25,500.00	\$0.00
Midway	Abatement/Demo	\$96,294.00	\$82,650.00	\$13,644.00	\$0.00
QC Enterprises	Marble Tile	\$45,321.00	\$20,102.50	\$23,497.25	\$1,721.25
Brook Architecture	AOR Consultant-NW	\$125,338.00	\$74,289.78	\$0.00	\$51,048.22
Carnow Conibear	Environ. Engineering	\$12,500.00	\$0.00	\$12,500.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$885,353.00</b>	<b>\$379,217.28</b>	<b>\$320,216.25</b>	<b>\$185,919.47</b>



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

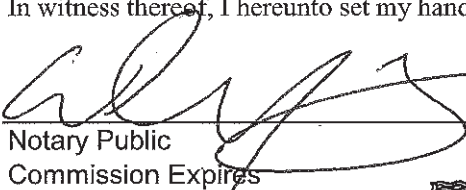
I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

  
NAME

16-Jul-13  
Date

On this 16th day of July , 2013, 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, I hereunto set my hand and official seal.

 12/15/14  
Notary Public  
Commission Expires





**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.:** 3 **PBC Project No.:** 2  
**Date:** August 1, 2013  
**School:** Marshall Middle School

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:

<b>MBE/WBE Name</b>	<b>Contract For</b>	<b>Amount of Contract</b>	<b>Total Previous Requests</b>	<b>Amount This Request</b>	<b>Balance to Complete</b>
Pagoda	Electrical	\$785,000.00	\$225,050.00	\$410,000.00	\$149,950.00
Evergreen	Electrical Supply	\$193,800.00	\$25,000.00	\$130,040.00	\$38,760.00
Sandsmith Masonry	Masonry	\$279,360.00	\$90,000.00	\$164,360.00	\$25,000.00
FE Rooftech	Roofing	\$314,700.00	\$110,000.00	\$204,700.00	\$0.00
Otis Construction	Drywall	\$121,565.00	\$47,375.00	\$57,150.00	\$17,040.00
National Painting	Painting	\$326,445.00	\$112,274.00	\$167,660.00	\$46,511.00
Hernandez	Plumbing	\$735,450.00	\$217,780.00	\$461,220.00	\$56,450.00
Qu-Bar	HVAC	\$557,300.00	\$66,725.00	\$337,387.50	\$153,187.50
Midway	Abatement/Demo	\$747,194.00	\$698,250.00	\$48,944.00	\$0.00
JADE	Carpentry	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
RTM & Associates	MEP Consultant	\$177,000.00	\$20,575.00	\$0.00	\$156,425.00
Carnow Conibear	Environ. Engineering	\$16,000.00	\$0.00	\$16,000.00	\$0.00
Matrix Engineering	Structural Engineer	\$35,000.00	\$0.00	\$20,000.00	\$15,000.00
d'Escoto, Inc.	Constr. Mgmt. Support	\$62,587.60	\$0.00	\$0.00	\$62,587.60
		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$4,381,401.60</b>	<b>\$1,613,029.00</b>	<b>\$2,032,461.50</b>	<b>\$735,911.10</b>



**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.



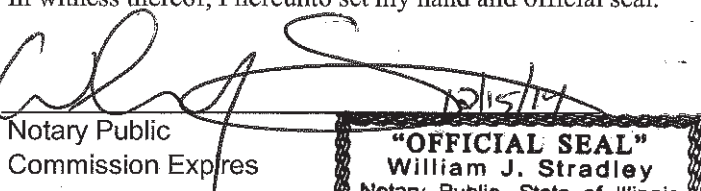
NAME

30-Jul-13

Date

On this 30th day of July , 2013, 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, I hereunto set my hand and official seal.

  
Notary Public  
Commission Expires





**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.:** 3 **PBC Project No.:** 2

**Date:** August 1, 2013

**School:** Lincoln Park High School

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:

<b>MBE/WBE Name</b>	<b>Contract For</b>	<b>Amount of Contract</b>	<b>Total Previous Requests</b>	<b>Amount This Request</b>	<b>Balance to Complete</b>
Pagoda	Electrical	\$76,500.00	\$0.00	\$65,000.00	\$11,500.00
Evergreen	Electrical Supply	\$25,000.00	\$0.00	\$20,000.00	\$5,000.00
FE Rooftech	Roofing	\$11,050.00	\$4,462.50	\$6,587.50	\$0.00
Otis Construction	Drywall	\$48,100.00	\$21,100.00	\$24,900.00	\$2,100.00
National Painting	Painting	\$27,625.00	\$8,984.00	\$9,861.00	\$8,780.00
Hernandez	Plumbing	\$71,900.00	\$23,045.00	\$36,500.00	\$12,355.00
Qu-Bar	HVAC	\$107,000.00	\$34,500.00	\$62,250.00	\$10,250.00
Midway	Abatement/Demo	\$94,000.00	\$89,300.00	\$4,700.00	\$0.00
Sandsmith	Masonry	\$17,500.00	\$0.00	\$17,500.00	\$0.00
JADE	Carpentry	\$15,000.00	\$0.00	\$10,000.00	\$5,000.00
Nia Architects, Inc.	AOR Consultant-LP	\$53,000.00	\$12,139.75	\$0.00	\$40,860.25
Carnow Conibear	Environ. Engineering	\$11,000.00	\$0.00	\$11,000.00	\$0.00
d'Escoto, Inc.	Constr. Mgmt. Support	\$77,329.00	\$0.00	\$0.00	\$77,329.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$635,004.00</b>	<b>\$193,531.25</b>	<b>\$268,298.50</b>	<b>\$173,174.25</b>



**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.



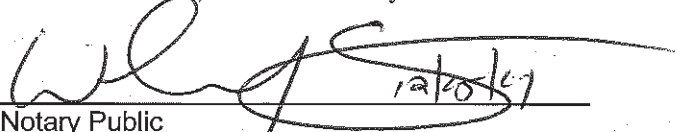
NAME

30-Jul-13

Date

On this 30th day of July , 2013, 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, I hereunto set my hand and official seal.

 12/15/14

Notary Public

Commission Expires

