

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

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

DATE: 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
 7/31/2013
 7/31/2013

In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on_____, relating to the \$______ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and

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).

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

PBC Project Manger

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO ЕХНІВІТ В CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of) Blinderman Construction Co., In Date 8/1/2013 RACTOR Project Name PBC Project # 02 ob Location NORTHWEST MS 16770 APPLICATION FOR PAYMENT #1352-003 Owner Public Building Commission Of Chicago STATE OF ILLINOIS } SS COUNTY OF The affiant, being first duly swom on oath, deposes and says that he/she is an agent of <u>Binderman Construction Company, Inc.</u> an illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. <u>PS1984</u> dated the 21st day of <u>June</u>, 2013, for the following project: NORTHWEST MS under the terms of said Contract; that the following statements are made for the purpose of procuring a partial payment of s 774.782.67 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 wills, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said in provement. That the respective amounts set forth opposite interiments is a full, true, and complete statement of all such persons have the full amount newspective). That his statement is a full, true, and complete statement of all such persons and of the full amount new due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: Original contract smount Subcontractor Name & Address Adjusted Contract ∏ЕМ# Type of War Change Orden 6 Complet Previous Current Total to data rstainega net previous bilting net amount due remaining to bill FGM Architects design phase 133,338,00 183,838.00 59% 74.289.78 4.400.00 78,689.78 74,289.78 4,400.00 54.648.22 14,597.52 917.10 14,597.52 2,827.38 917.10 18,342.00 18,342,00 100% 3.744.48 18,342.00 20 Blinderman bond 256.70 2,319.09 2,558.30 3,679.61 30 Blinderman insurance 6,557.00 8,557.00 60% 2,319.09 2.815.00 5,194,09 40 Blinderman mobilization 97,233.00 97,233,00 50% 48,616.00 48,616,00 2,430,80 46 185 20 51.047.80 50 Bilnderman general conditions as LS 123,436,00 74,061.00 3,703.05 65,000.00 5,857.95 53,078.05 123,436.00 80% 65,000.00 9,061.00 Blinderman general requirements 62% 28,000,00 15,000.00 43,000.00 2,150.00 28.000.00 12.850.00 28,933,00 Misc. Labor 69,783.00 69,783.00 Blinderman 98,954.85 74,651.15 5,208,15 60 Blinderman Design-Builder's OH 173,606.00 179,606,00 60% 104,163.00 104,163.00 Binderman Design-Builder's Fee 86,803,00 86,803.00 50% 43.401.00 43.401.00 2.170.05 41.230.95 45.572.05 Allowance for MEP/Arch 27,212.00 27,212.00 0% 27,212.00 Blinderman #DIV/0| 37,300.00 1,865.00 35,435.00 1,865.00 37,300.00 100% 37,300.00 BCC/Precision Doors, Hardware 37,300,00 BCC/Clarldge Markerboards/Tackboards 13.565.00 13,585.00 1009 13,565.00 13,565.00 678.25 12,886.75 678.25 5,200.00 31,000.00 31,000.00 100% 25,800.00 31,000.00 1,550,00 5,200,00 24,250.00 1,550.00 BCC/ACS Signage Toilet Accessories 4,636.00 4,636.00 0% 4,836.00 BCC/Prestige 8,000.00 400.00 7,600.00 7,400.00 8,000.00 BCC/JADE Wood, Plastics 15,000.00 15,000.00 53% . 28,750.00 BCC/Misc, PO's Misc,Carp,C-Guards,AP,Trin 28,750.00 28,750,00 0% Midway Contracting Demo/Abatement 96,294.00 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 70,441.00 M&J Asphalt Sitework 70,441,00 70,441.00 0% 674,75 13,495.00 13,495,00 100% 2,442.00 11,053.00 13,495.00 674,75 2,442.00 10,378.25 Concrete Natola Concrete 3,305.00 22.500.00 40,295.00 3,305.00 Sandsmith Masonry 66,100.00 66,100.00 100% 22,500.00 43,600,00 66,100,00 Carpentry 132,480.00 132,480.00 0% 132,480.00 Ameriscan 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 F.E. Rooftech Roofing 8,029.00 625 4,312.50 687.50 5,000,00 250.00 4,312.50 437.50 3,279.00 Windows/Glazing Capitol Glass 8,029.00 28,312.00 1,315.60 12,996.40 19,018.60 14,312,00 12.000.00 Martin Flooring Floorina 44,015,00 44,015.00 60% 12,000.00 Amlci Terrazzo Terrazzo 14,125.00 14,125.00 09 14.125.00 3,901.24 45,321.00 45,321.00 969 20.102.50 23,497,25 43,599.75 2,179.99 20 102.50 21.317.28 Q.C. Enterprises Tile/Marble 18,600.00 28,500,00 47,100.00 2,355.00 18,600.00 26,145.00 10,255.00 Drywall/ACT 55,000,00 55,000.00 869 Otis Construction 18,100.00 25,800.00 15,905,00 46,095,00 50% 25,800,00 43,900.00 2,195.00 Uptown Decorating Painting 87,800.00 87,800.00 42,342.03 51,200.97 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 Bill's Shade Shades 7.065.00 7,065.00 539 375.00 3.344.00 3,719,00 185,95 375.00 3.158.05 3,531.05 Plumbing 41,300.00 41,300.00 B**6**9 11,825.00 23,825.00 35,450.00 1,772.50 11,825.00 21,852,50 7.622.50 Hemandez 23,875,00 1,625.00 HVAC 32.500.00 32,500,00 100% 7,000.00 25,500.00 32,500.00 1,625,00 7,000,00 Qu-Bar 475,000.00 23,750.00 235,000.00 240,000,00 235,000.00 216,250.00 86,350.00 BEI/Pagoda Electricat 537,600,00 537,600.00 86% Siebert Landscape Landscaping

CCA

TOTAL page1

Blinderma

Environmental Consultant

Design-Builder's Contingenc

12,500.00

135,393.00

2,430,485.00

12,500.00

135,893.00

2.430.485.00

100%

0%

63%

674,188.39

12.500.00

846,902.63

-

11,875.00

-

774,782.67

674,186.39

625.00

135,399.00

981.515.94

625,00

12,500.00

1,521,089.02 \$72,119.96

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
OTAL 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: **"OFFICIAL SEAL"** T. White Notary Public, State of Itlinois My Commission Expires 12/16/14 WAIVER OF LIEN TO DATE

STATE OF ILLINOIS						Gty #		
COUNTY OF COO!	Ļ	SS.			I	Gty # Loan #		
TO WHOM IT MAY					05 01104 00			
WHEREAS the und	•			JBLIC BUILDING COMMISSION	OF CHICAGO			
to furnish		d- Labor and Mat	erial					
for the premises kr of which			PUB	IC BUILDING COMMISSION OF	CHICAGO			is the owner.
The undersigned, f					isand Seven Hundred Eighty Tw	o Dollars and 67/10) Cante	
(\$ 774,782.6 lien or claim of, or improvements ther	67) Dollars, an right to, lien, u reon, and on th	nd other good and under the statues e material, fixture	l valuable consid of the State of I is, apparatus or	derations, the receipt whereof is llinois, relating to mechanics' lie machinery furnished, and on the	nereby acknowledged, doles) f ens, with respect to and on said a monays, funds or other consid d to this date by the undersigne	hereby waive and rel above-described pre lerations due or to b	ease any and all mises, and the ecome due	
Given under	MY		hand	SIGNED	a	ind sealedC	N	
this	30th	dav of	July			, 2	013	
				Signature and Seal:				
				CONTRACTOR	S AFFIDAVIT			
STATE OF ILLINOI	່້	SS.						
COUNTY OF COOL	κ L							
TO WHOM IT MAY	Y CONCERN:							
	-			s an agent				
waivers. That the	ent. That all wa following are t	aivers are true, co the names of all p	prrect and genui arties who have	2,430,485.00 ne and delivered unconditionally furnished metarial or labor, or l	of which he has receive and that there is no claim eithe	er legal or equitable t	o defeat the validit	
					both, for said work and all partie ount due or to become due to e :	es having contracts (or sub contracts	À
				construction thereof and the am	ount due or to become due to e	es having contracts (or sub contracts	BALANCE
include all labor an	nd material requ NAM	uired to complete		construction thereof and the am ding to plans and specifications WHAT FOR	ount due or to become due to e : CONTRACT PRICE	AMOUNT PAID	or sub contracts nentioned THIS PAYMENT	BALANCE DUE
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include all labor an	nd material requ NAM	uired to complete		construction thereof and the am ding to plans and specifications WHAT FOR	ount due or to become due to e : CONTRACT PRICE	AMOUNT PAID	or sub contracts nentioned THIS PAYMENT	BALANCE DUE \$981,51! \$
include all labor an	nd material requ NAM	uired to complete		construction thereof and the am ding to plans and specifications WHAT FOR	ount due or to become due to e : CONTRACT PRICE	AMOUNT PAID	or sub contracts nentioned THIS PAYMENT	BALANCE DUE \$981,51
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Include all labor an BLIN TOTAL LABOR AN	NAM NDERMAN CON	IFE	said work accor	construction thereof and the am ding to plans and specifications WHAT FOR Design/Build	ount due or to become due to e : CONTRACT PRICE	AMOUNT PAID 674,186.39 674,186.39	THIS PAYMENT 774.782.67 774.782.67	BALANCE DUE \$981,511 \$ \$

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of) Date 8/1/2013 CONTRACTOR Blinderman Construction Co., Inc. Job Location MARSHALL MS 18750 APPLICATION FOR PAYMENT # 1352-003 Owner Public Building Commission Of Chicago STATE OF ILLINOIS 3 SS CURRY OF a long first duly sworn on osth, deposes and says that he/she is an agent of <u>Binderman Construction Company. Inc.</u> 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 harein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. <u>PS1994</u> dated the 21st day of <u>June</u>, 2013, for the following project: MARSHALL MS fait the following statements are made for the purpose of procuring a partial payment of \$ 3.680.952.97 under the tenns of said Contract: That the work for which payment is requested has been completed, free and clear of any and all claims, tiens, 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 respective). That this statement is a fail, true, and complete statement of all suph persons 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:

							Wor	k Completed					
ITTEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	rotainage	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	1,272.06	9,472.15	14,696.94	18,233.91
40	Blinderman	mobilízatlon	-		-		-	-			-	-	-
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 OH	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	189,727.60
	Blinderman	Allowance for MEP/Arch coor	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/Tackboards	10,028.00		10,028.00	100%		10,028.00	10,028.00	601.40	-	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	Tollet 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	15,760.00
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	8,368.88	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
	Ameriscan	Carpentry	79,500.00		79,500.00	0%	12,000,00	0,102100	21,00100		12,002.00	01101120	79,500.00
	F.E. Rooffech	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
· · · · · ·	Hufeor Chicago	Operable Partition	12,820.00		12,820.00	0%	110,000.00	204,700.00	314,700.00	10,100.00	-	- 100,803.00	12,820,00
		Door Operators	10,392.00		10,392.00	0%				-			10,392.00
	Teejay 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	18,363.43	20,555.08
			316,025.00		316,025.00	86%	115,000,00	157,512,00	272,512,00	13,625.60	115,000.00	143,886,40	57,138,60
	Martin Flooring	Flooring				0%	116,000,00	107,812,00	212,312,00	13,620,60	115,000.00	143,000,40	84,500,00
	Amici Terrazzo	Terrazzo	84,500.00		84,500.00			5 445 00	5445.00			4,859.25	38,165.75
	Prestige	Toilet Partitions	43,025.00		43,025,00	12%	47.075.00	5,115.00	5,115.00	255.75	47.075.00		
	Otis Construction	Drywall/ACT	121,565.00		121,565.00	86%	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	167,660.00	279.934.00	13,996.70	112,274.00	153,663.30	60,507.70
	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	48,265,68	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%			L.	-	-	-	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	ļ	735,450.00	<u>92%</u>	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
	BEI/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 Lanscape	Landscaping	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
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				· · · · · · · · · · · · · · · · · · ·						-			
	Blínderman	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	2,801,047.62	4,006,194.30	6,807,242,12	325,241,33	2,801,047.82	3,680,952.97	3,636,757.21

Project Name PBC Project # 02

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
OTAL 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.

Muly

Steven Blinderman President/COO

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

Notary Public My Commission expires:



				WAIVER OF LIEN	N TO D	ATE			
STATE OF ILLINO	s						Gty #		
COUNTY OF COO	Ļ	SS.				L	oan #		
O WHOM IT MA									
		been employed by	F	UBLIC BUILDING COMMISSION O	F CHICA	30			
o furnish	-	uild- Labor and Mate	erial						
or the premises k	nown as	MARSHALL MS							
f which			PUB	LIC BUILDING COMMISSION OF C	HICAGO				is the owner.
en or claim of, or mprovements the	97) Dollars, right to, lien, reon, and on	and other good and , under the statues the material, fixture	l valuable cons of the State of s, apparatus or	ree Million Six Hundred Eighty The iderations, the receipt whereof is h Illinois, relating to mechanics' lien machinery furnished, and on the apparatus or machinery, furnished	nereby ac s, with re moneys,	knowledged, do(es) h spect to and on said funds or other consid	ereby waive and rel above-described pre erations due or to be	ease any and all mises, and the ecome due	
liven under	MY		hand	SIGNED		a	nd sealed O	N	
his	30th	day of	July				, 2	013	
				Signature and Seal:					
STATE OF ILLINO	IS 1			CONTRACTOR'S	AFFID	AVIT			
COUNTY OF COO	}	SS.							
O WHOM IT MA									
HE undersigned.	being duly sy	worn, deposes and :	savs that he is	is an agent					
f the /ho is the contra	BLINDER	MAN CONSTRUCTI							work on the
uilding located a wned by	t	3900 N. Lawndale / BUILDING COMMISS							
vaivers. That the or specific portio	a following are ns of said wo	e the names of all p rk or for material er	arties who hav itering into the	ine and delivered unconditionally a e furnished material or labor, or bo construction thereof and the amou rding to plans and specifications:	oth, for sa	aid work and all partie r to become due to ea	s having contracts o ach, and the items n	or sub contracts	
	NA	MES		WHAT FOR		CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLI	NDERMAN CO	ONSTRUCTION CO		Design/Build		\$10,118,758.00	2,801,047.82	3,680,952.97	\$3,636,757.21
									\$
									\$ <u>-</u>
OTAL LABOR A	ND MATERIAL	L TO COMPLETE			\$	10,118,758.00	2,801,047.82	3,680,952.97	\$ 3,636,757.21
				that there is nothing due or to bec		to any person for ma	terial, labor or other		
				said work other than above stated					
Signed thi	s	30th		day of	F	DA July			2013
				Signature:	N	Muller			
Subscribed and s	worn to befor	e me this		30	day	of	IULY	/	2013
						1.WL			
					Not	ary Public			
							T. V Notary Public,	L SEAL" hite State of Illin Expires 12/16/	Dis
							339595555 33959555	-vhilas 12/16/ 5555-5555	

				PL			ION OF CHICAG						
						EXHIBIT B		AND AFFIDAV	TT FOR PARTIAL	PAYMENT	(1 of)		
Project Name					CONTRACTO	1 3 3 11 0 1			Construction Co.,		Date	8/1/2013	
PBC Project #	02												
lob Location	LINCOLN PARK	18830											
Owner	Public Building Comr	nission OF Chicago				APPLICATIO	FOR PAYMENT #1	352-003					
	STATE OF ILLINOIS COUNTY OF }) ss											
	The affiant, being firs	t duly swom on oath, deposes ar	nd says that he/she is	an agent of Bilnd	lerman Constructio	n Company,	inc., an llinois corp	oration, and duly	authorized to make	this Affidavit	in behalf of said		
	PS1964 dated the 2	vidually; lihat he/she is well acqua 1 <u>st</u> day of <u>June</u> , 2013, for the follo	inted with the facts h owing project;	erein set forth and	that said corporat	on is the Cor	ntractor with the PU	BLIC BUILDING	COMMISSION OF	CHICAGO, O	wher, under Contract No.		
						LINCOLN I	ARK HS						
	that the following stateme	nts are made for the purpose of prosturing	a partial payment of				\$ <u>549,565.55</u>	ນກ	der the terms of said (Contract;			
	That the work for whi	ich payment is requested has bee	en completed, free a	nd clear of any an	d all claims, liens, d	harges, and	expenses of any ki	nd or nature wha	tsoever, and in full o	compliance			
	with the contract doc	uments and the requirements of	said Owner under the	ern. That for the p	ourposes of said co	ntract, the fo	lowing persons hav	e been contract	ed with, and have fu	rnished or			
	due and to become of	equipment, supplies, and service: due to each of them respectively.	That this statement i	is a full, true, and	complete statemer	t of all such p	persons and of the t	full amount now	due and the amount	heretofore			
	paid to each of them	for such labor, materials, equipm	nent, supplies, and se	ervices, furnished	or prepared by eac	th of them to	or on account of sa	ld work, as state	ed:				
							Work	Completed		1			
ITEM#	Subcontractor Name &	Type of Work	pertinos lanighO	Change Orders	Adjusted Contract	% Complete	Provious	Current	Total to date	retainago	not previous billing	net ernount due	tild of gainiaman
	Address	1994 de telete	amount	Charge Cidela	Ámt	2 compice	FIGNODA	Guillia	100110 0010	retainingo	the provides billing	Her drabtant dog	
10	FGM	design phase	53,000.00		53,000.00	23%	12,139.75	·	12,139.75		12,139.75		40,860,
	Blinderman	bond	11,304,00		11,304,00	100%	7,765,90	3,538,10	11,304.00	565.20	7,765.90	2,072.00	565.
	Blinderman	Insurance	5,273.00		5,273.00	60%	1.233.78	1,930.24	3,164.00	158.20	1,233.78	1,772.04	2,267.
1.5	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.
	Blinderman	general requirementa	44,866.00		44,868.00	70%	30,000.00	1,580.00	31,580.00	1,579.00	30,000.00	1.00	14,865.
	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,
60	Blinderman	Design-Builder's OH	111,768,00		111,768.00	80%		67,060,00	67,080,00	3,353.00		83,707.00	48,061.
	Blinderman	Design-Builder's Fee	55,884.00		55,884.00	50%	-	27,942.00	27,942.00	1,397.10	-	28,544.90	29,399.
70	Blinderman	Allowance for MEP/Arch coor	36,825.00		38,825.00		•			-			36,825,
	2000	a								-			
	BCC/Precision BCC/Claridge	Doors, Hardware, FRP	12,000.00		12,000.00	40.08/			-	409.60	-		12,000.
		Markerboards/Tackboards	B,192.00 1,565,00		8,192.00	100% 0%		8,192.00	8,192.00	409.00	<u>.</u>	7,782,40	409.
	BCC/Prestige BCC/Interstate	Proj.Screen/Toitet Acces.	3,570.00		1,665,00	0%				-		-	1,565.
	BCC/ABT	Projector System Refrigerator	1,551.00		1,551.00	0%							3,570.
	BCC/Misc. PO's	Misc.Carp,C-Guards,AP,Trim,	22,225.00		22,225.00	0%		· · ·				-	22,225.
	BCCAJADE	Wood, Plastics	15,000.00		15,000.00	67%		10,000.00	10,000.00	500.00		9,500.00	5,500.
	D'D'D'ANDE	ricou, riddios	10,000,000		-			10,000,000		-		0,000,00	0,000.
	Midway Contracting	Demo/Abatement	94,000,00		94,000,00	100%	69,300,00	4,700.00	94,000.00	4,700.00	89,300.00		4,700.
	Ameriscan	Carpentry	9,015.00		9,015.00	0%			-	-	-		9,015.
	F.E. Rooftech	Roofing	11,050.00		11,050.00	100%	4,462,50	6,587,5D	11,050,00	552.50	4,462.50	6,035,00	652.
	Sandsmith	Masonry	17,500,00		17,500,00	100%	-	17,500.00	17,500.00	975.00	-	16,625.00	875.
	Capitol Glass	Windows/Glazing	3,700.00		3,700.00	0%	-	· _	-	-		· .	3,700.
	Martin Flooring	Flooring	28,750.00		26,750.00	88%	10,000,00	13,625,00	23,625.00	1,181.25	10,000,00	12,443.75	4,306.
	Oils Construction	Drywali	48,100.00		48,100.00	96%	21,100.00	24,900.00	48,000.00	2,300.00	21,100.00	22,600.00	4,400.
	National Painting	Painting	27,825.00		27,625.00	68%	8,984.00	9,661.00	18,845.00	942.25	8,984.00	8,918,75	9,722.
	Carroll Seating	Casework	343,324.00		343,324.00	60%	77.101,50	129,035,30	208,138,80	10,306,84	77.101.50	118,728.46	147,494.
	Bill's Shade	Shades	9,822.00		9,822.00	57%	1,350.00	4,138.00	5,486.00	274.30	1,350.00	3,861.70	4,410.
	Hernandez	Plumbing	71,900.00		71,000.00	83%	23,045.00	38,500.00	59,545.00	2,977.25	23,045,00	33,522.75	15,332
	Qu-Bar	HVAC	107,000.00		107,000.00	90%	34,500.00	62,250,00	96,750,00	4,837,50	34.500.00	57,412.50	15,087.
	BEI/Pagoda	Electrical	193,800.00		193,600.00	87%	82,000.00	108,000.00	168,000.00	8,400.00	82,000.00	97,600.00	34,000.
	CCA	Environmental Consultant	11,000.00		11,000.00	100%	-	11,000.00	11,000.00	550.00		10,450.00	
	· · · ·				-				-				-
	Blinderman	Design-Builder's Contingency	54,845.00		54,845.00	0%					-		54,845.
											<u> </u>		<u>-</u>
	1	1	1		1			1		1		1	

TOTAL page1

1,564,739,00

- 1,584,739,00 65% 409,082.41 599,429.14 1,009,411.55 \$49,883.59 409,982.41 549,565.55

605,191.04

PUBLIC BUILDING COMMISSION OF CHICAGO

Lincoln Park High School

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

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

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 genuinc; 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

		WAIVEN OF LIE	NICDATE			
STATE OF ILLINOIS				Gty #		
COUNTY OF COOK	} ss.		L	.oan #		
TO WHOM IT MAY CON	CERN:					
WHEREAS the undersign	ed has been employed by	PUBLIC BUILDING COMMISSION	DF CHICAGO			· · · · · · · · · · · · · · · · · · ·
to furnish De	sign/Build- Labor and Material	i				
	as LINCOLN PARK HS					
of which	In experidenction of	PUBLIC BUILDING COMMISSION OF		late and EE/100 C	anta	is the owner.
(\$ 549,565.55) D lien or claim of, or right t improvements thereon, a	ollars, and other good and vä o, lien, under the statues of t nd on the material, fixtures, a	Five Hundred Forty Nine Thous aluable considerations; the receipt whereor is the State of Illinois, relating to mechanics' lie apparatus or machinery furnished, and on the II, fixtures, apparatus or machinery, furnished	hereby acknowledged, doles) n ns, with respect to and on said moneys, funds or other consid	ereby waive and re above-described pr erations due or to b	lease any and all emises, and the ecome due	
Given underM	(hand SIGNED	a	nd sealed	N	
this30	th day of	July		,:	2013	
		Signature and Seal:	, ,			
		If waiver is for a corporation, corporate name oartnership, the partnership name should be u				
		CONTRACTOR'S	S AFFIDAVIT			
STATE OF ILLINOIS	} ss.					
COUNTY OF COOK	2					
TO WHOM IT MAY CON						
of theBL	INDERMAN CONSTRUCTION	s that he is is an agent CO				& kosten de <u>anna anna anna anna anna anna anna an</u>
who is the contractor for building located at	the 2001 N. Orchard St.					work on the
	BLIC BUILDING COMMISSION the contract including extras		of which he has receive		409,982.41	
waivers. That the follow for specific portions of sa	ing are the names of all partie aid work or for material enteri	et and genuine and delivered unconditionally ies who have furnished material or labor, or b ing into the construction thereof and the amo d work according to plans and specifications:	oth, for said work and all partie runt due or to become due to ea	s having contracts	or sub contracts	γ
			CONTRACT	AMOUNT	THIS	BALANCE
DUNDERN		WHAT FOR	PRICE	PAID	PAYMENT	DUE
BLINDERM	IAN CONSTRUCTION CO	Design/Build	\$1,564,739.00	409,982.41	549,565.55	\$605,191.04
						<u>\$</u> \$
						\$
TOTAL LABOR AND MA	TERIAL TO COMPLETE		\$ 1,564,739.00	409,982.41	549,565.55	\$ 605,191.04
		anding, and that there is nothing due or to be action with said work other than above stated		terial, labor or othe	T	
Signed this	30th	day of			······································	2013
		Signature:	~ Mr.au	**	- · · · · ·	
Subscribed and sworn to	before me this	30	day of	<u>UL/</u>	,	2013
			[-W	VIVS		
			Notary Public			
			Į.	5555555	25555555	555A)
				"OFFIC	IAL SEAL	" 8
		:	8	Notary Publi	White c,State of Illi	
			8	My Commissio	n Expires 12/16	5/14 W
			(2)	3355566	SARAGE	(D)

Signed Pencil Copy

00 1.3		,90 1	8.1								7.0		-,						ę	۶ ۵		50						4 1			3.0		2.0			*.0	30				•	1.0	Π		NO	NE M	>	Use Colun	In tabulation	AA Docu
Interior (HM) Doors and Hardware- LP MAT Windows/Glazing- Marshall (19750) MAT	Interior (HM) Doors and Hardware- NW MAT	Interior (HM) Auto Door Operators- Marshall MAT	Interior (HM) Doors and Hardware- Marshall MAT	Doors/Frames/Hardware-Operable Partition-MMI LAB	Doora/Frames/Hardware- Operable Partition-MM MAT	Thermal and Moisture Protection-Lincoln Park LAB	Thermal and Moisture Protection- Lincoln Park MAT	Thermal and Moisture Protection- Northwest LAB	Thermal and Molsture Protection- Nontinwest MAT	Thermai and Moisture Protection- Marshall LAB	Thermel and Moisture Protection- Marshall MAT	Wood, Plastics, & Composites- LP (18830) LAB	Wood, Plastics, & Composites- NW (18770) LAB	Wood, Plastics, & Composites- Marshall (18750) LAB	Carpaniny- Lincoln Park (18830) LAB	Carpenty- Lincoln Park (18830) MAT	Carpenine Northwest (18770) LAB	Carpening Northwest (18770) MAT	Carpentive Marshell (19750) LAB	Carpento- Marshall (18750) MAT	Metais- Marshall (18750) LAB	Melais- Marshall (18760) MAT	Masonry- Northwest (18830) LAB	Masonry-Northwest (18830) MAT	Masony Northwest (18770) (AB	Masonny, Marihungi (19776) MAT	Mana-Amora Mana-Frain / 1975/01 A.D.	Cuncisia- Northwest (10770) MAT	Concrete- Northwest (18770) 1 A a	Concrete- Marshall (18750) LAD	Concrete- Marshall (18750) MAT	Landscape- Marshall (10750) LAB	Landscape- Marshell (18750) MAT	Sitework- Northwest (18770) LAB	Silework- Northwest (18770) MAT	Stework- Marshall (19750) LAB	Showney- Marshall (18760) NAAT	Demonion-Lancon Park (18630) MA	Demolition- Northwest (18770) LAB	Demolition- Northwest (18770) MAT	Demoltion- Marshall (18750) LAB	Demolition- Marshail (18750) MAT				DESCRIPTION OF WORK	65	an I on Contracts where variable retainings for line items may apply.	-whiteworks sugred Leatinovation is environment. In tabulations below, amounts are shalled to the nearest dollar.	AA Document GAUZ, APPLICA (IUM AND GER (IFICA IE FOR PAYMENT, constituing)
BCC/Precision Capitol Glass	BCC/Precision	BCC/TeeJay	BCC/Predision	Hufcor Chicago	Hulcor Chicago	F.E. Rooffech	F.E. Rooflech	F.E. Rootech	F.E. Rooffech	F.E. Rooffech	F.E. Rooftech	BCOMADE	BCC/JADE	BCC/UADE	Ameriscan	Ameriscan	Ameriscan	Ameriscan	Ameriscan	Ameriscan	Composile Sleet	Composite Steet	Sandsmith Mesonry	Sandsmith Masonry	Sandsmith Masonry	Sandenifh Masning	Candemilh Masono	Sandsmith Masonry	Natola Concrete	Natola Concrete	Natola Concrete	Sieberl	Siebert	M&J Asphatt	M&J Asphalt	M&J Asphalt	M&J Asphall	Moway Contracting Group	Midway Contracting Group	Midway Contracting Group	Midway Contracting Group	Midway Contracting Group				Subcard/inclov	Filter by Burhard Color or Bub			10010 1000 1000 1000 1000 1000 1000 10
\$12,000.00 \$15,187.00	\$37,300.00	\$10,392.00	\$115,450.00	\$4,745.00	\$8,075.00	\$8,925.00	\$2,125,00	\$32,900.00	\$10,300.00	\$168,723.00	\$145,977.00	\$15,000,00	\$15,000.00	\$30,000.00	\$3,015.00	\$5,000.00	\$22,810.00	S109.670.00	\$29,500.00	\$30,000,00	S43 130.00	\$\$2.070.00	\$15,000,00	\$2,500.00	\$45,000,00	#21 100 00	00 075 0663	00,000 052	\$6,000.00	\$91,790,00	\$201,761.00	\$4,000.00	\$4,484.00	\$21,705.00	\$48,735.00	\$32.014.00	\$58 949 NO	36,534,80	\$27,021.00	\$7,273.00	\$287,531.00	\$49,663.00			VALUE	SCHEOULED	e			
0% %	0%	0%	0%	0%	0%	50%	0%	50%	0%	47%	21%	0%	0%	0%	0%	0%	9%	0%	<u>8</u>	9%	29%	8	0%	0%	200%	2.00	210/	%0UE	100	33%	0%	0%	0%	0%	0%	0%	200	92%	87%	69%	92%	91%	×	Larray and						
00 08 00 08	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$4,462.50	50 00	\$16,450.00	\$0,00	\$\$0,000,00	\$30,000,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	50.00	\$0,00	50.00	Sto Do	\$12,382.00	50.05	50.00	S0.00	572 500 00	00.03		00.000 \$15	00.05	00,000,002	\$0.00	20,02	\$0,03	\$0.00	20.02	00.02	00.02	\$6,207.00	\$23,491.00	00,600,55	\$263,654.00	\$45,096.00	9		new mannel locational	WORK CA				
16%	\$000	0%	100%	%	0%	S0%	100%	50%	100%	53%	79%	67%	53%	50%	0%	0%	0%	0%	0%	0%	21%		100%	100%	50%	20001	2407	2/100/	100%	64%	39%	0%	0%	0%	0%	0%	/e/		3%	31%	8%	%6	38			WORK COMPLETED				
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16, AP- LP (18830) MAT	Northwest (18770) LAB			Misc. carpentry, Install Doors, Frames, Signage, VD		Electrical- Lincoln Park (19830) LAB	Electrical- Lincoln Park (18830) MAT	Electrical- Northwest (18770) LAB	Electrical- Northwest (18770) MAT		Electrical- Marshall (16750) MAT	Steam Traps- Marshall (18750) LAB	Steam Traps- Marshall (18750) MAT	Ductless Split Systems- Marshall (18750) LAB	Ductless Split Systems- Marshall (18750) MAT	Éxhaust Fane- Lincoln Park (18830) LAB	Exhaust Fans- Lincoln Park (18830) MAT					Unit Ventilators- Marshall (18750) LAB	Unit Ventitators-Marshall (18750) MAT	HVAC- Lincoln Park (19830) LAB	HVAC- Lincoln Park (18830) MAT	HVAC- Northwest (18770) LAB	HVAC-Northwest (18770) MAT			Disphine Lincole Serie (19830) LAS	Phinding- Norswest (16770) LAS	Plumbing- Northwest (18770) MAT			TI D					Conveying Parliament	Shades' Lincolt Park (10050) MA	Shades- Nornwest (16770) LAB	Shades- Northwest (19770) MAT	Shades- Marshall (18750) LAS		New Casework- Lincoln Park (18830) LAB	New Casework- Lincoln Park (18830) MAT	New Casework- Northwest (18770) LAB	New Casework- Northwest (18770) MAT	Now Consumers Marshall (18750) AS
Blinderman	Blindermen	Bindeman	Blinderman		Bindeman	BEI/Pagoda	(BE)/Pagoda	BE!/Pagoda	BEI/Pagoda	8EI/Pagoda	BEI/Pagoda	Qu-Bar Mechanical	Qu-Bar Mechanical	Qu-Bar Mechanical	Qu-Bar Mechanical	Qu-Bar Mechanical	Qu-Bar Mechanical	Qu-Bar Mechanical	Qu-Bar Mechanical	Qu-Bar Mechanical	Qu-Bar Machanicat	Qu-Bar Mechanical	Qu-Bar Mechanicat	Qu-Bat Mechanical	Qu-Bar Mechanical	Qu-Bar Mechenical	Qu-Bar Mechanical	Du-Bar Machanloal	SOu-Bar Mechanical	Longo day	Hemandez	Hernandez	Hemandez	Hemandez	4	Chicago Elevator	Chicago Elevator	ThyssenKrupp	Thussenting	SHIS Shace and Blind	bill's shade and blind	BHI's Shade and Blind	Bill's Shede and Blind	Bill's Shade and Blind	Bill's Shade and Blind	Carroll Seating	Carroll Seating	Carrol Seating	Carrol Sealing	Charles Baseling
\$22,225.00	\$69,783.00	\$23,750.00	\$298,510.00		\$62,775.32	\$116,600.00	\$77,000.00	\$351,600,00	\$186,000,00	\$975,530,00	\$531,000,00	\$20,000.00	\$25,000.00	33,000,00	\$12,000.00	\$\$,000.00	\$6,000.00.	\$5,000,00	\$5,000.00	\$22,300.00	\$\$5,000,00	\$75,000.00	\$275,000,00	\$64.000.00	S32.000.00	\$14,500.00	00.000 215	00.000/024	274 000 001	223,700,001	\$23,550.00	\$17,750.00	\$388,300.00	\$347,150,00		\$4.520.00	\$40,680,00	00.621.558	00 BUL 2413	\$Z,700.00	\$6,972.00	\$2,190.00	\$4,875.00	\$1,260.00	\$7,440.00	\$154,203.00	\$189,121,00	\$51,446.00	\$67,820,00	00 642 × 643
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771.938.00 343.150.65 5	Brooks Architects, Inc. / Northwest School	Architect	125,338.00	74,289.78	0.00	51,048.22
771.938.00 343.150.65	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

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FBN, Inc.			ана (1	S H Nara	shall Middle	School -		
<u>1211 V. 2</u> Suite 705			I	p ,				
Oak Brook Jim Andre		- * *			18go IL 8) 574-8300	Ext. 6000		
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<u>(B</u>	DATE REQUESTED	LOCATION	SALESPERSON	<i></i>			FINAL	
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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
			4				
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
	TOTALS:	\$25,000.00		\$20,000.00	\$0.00	\$0.00	\$20,000.00
		: *		Т	otal Amount Due: This	L	\$20,000.00
		Account	Summary		27100		a apost receipt
S	ervices Billed To Date	Expen	ses Billed To I	Date	Total Paid To Da	ate Ba	lance Due
	\$ 20,000.00		\$ 0.00		\$ 0.00	\$ 2	20,000.00

Castilitatives and the second second Committant Inspice Project-No. 13 ON FARE ×. Part of Fixed Fee <u> X</u> or Reimbursaule? 1spe of consultant: STRUCTURE Work being involced is. Approved by: Acctg Use Acctg. Month End Date <u>C.[.</u># Entered by:





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

-

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

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

FINAL INVOICE

4400.00 Ś tern and rate and the sea are seen and pro-

INVOICE TOTAL

S 4400.00

PROFESSIONAL SERVICES RENDERED THROUGH 06/20/2013

13-1644.01 ND

JUL 2 9 2013 FGM Architects Inc. Oak Brook, IL 60523

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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 involce 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 Docun	AIA Document G702. APPLICATION AND CERTIFICATE FOR PAYMENT. containing:	ing:									APPLICATION NUMBER:	e
Contractor	Contractor's signed Certification is attached.										APPLICATION DATE:	8/1/2013
In tabulatio	tabulations below, amounts are stated to the nearest dollar.										PERIOD TO:	7/31/2013
Use Colun	Use Column I on Contracts where variable retainage for line items may apply.										ARCHITECT'S PROJECT NO:	N/A
A	8	Filter by School Color or Sub	v		۵		Е	Ŀ	U		н	_
ITEM	DESCRIPTION OF WORK	Subcontractor	SCHEDULED		WORK CC	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
ON			VALUE					PRESENTLY	COMPLETED	(G/C)	TO FINISH	
				FROM PREVI	FROM PREVIOUS APPLICATION	THIS	THIS PERIOD	STORED	AND STORED		(C-G)	
								(NOT IN	TO DATE			
				%	s	%	s	D OR E)	(D+E+F)			
	Misc. carpetnry,C Guards, APNorthwest (18770) MAT Blinderman	Blinderman	\$28,750.00	9%0	\$0.00	9%0	\$0:00		\$0.00	%0	\$28,750.00	0.00
	Misc. carpentry, Install signage, doors & frames, signage-											
	Northwest (18770) LAB	Blinderman	\$69,783.00	40%	\$28,000.00	21%	\$15,000.00		\$43,000.00	62%	\$26,783.00	2,150.00
	Allowance for MEP/Arch Coordination/Scope- NW	Blinderman	\$27,212.00	9%0	\$0.00	0%	\$0.00		\$0.00	%0	\$27,212.00	0.00
	General Liability & Builder's Risk Insurance- Northwest	Blinderman	\$8,557.00	27%	\$2,319.09	33%	\$2,815.00		\$5,134.09	60%	\$3,422.91	256.70
	General Conditions Allowance- NW Lump Sum	Blinderman	\$97,233.00	0%0	\$0.00	50%	\$48,616.00		\$48,616.00	50%	\$48,617.00	2,430.80
	General Requirements	Blinderman	\$123,436.00	53%	\$65,000.00	7%	\$9,061.00		\$74,061.00	60%	\$49,375.00	3,703.05
	Performance and Payment Bond- Northwest	Blinderman	\$18,342.00	80%	\$14,597.52	20%	\$3,744.48		\$18,342.00	100%	\$0.00	917.10
	Advancement of Mobilization Costs- Northwest (LAB)	Blinderman	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00		\$0.00	\$0.00 #DIV/0!	\$0.00	0.00
	Design-Builder's Contingency- Northwest (18770)	Blinderman	\$73,384.00	0%0	\$0.00	0%	\$0.00		\$0.00	%0	\$73,384.00	0.00
	Design Builder's Fee- Northwest (18770)	Blinderman	\$86,803.00	0%0	\$0.00	50%	\$43,401.00		\$43,401.00	50%	\$43,402.00	2,170.05
	Design Builder's Overhead- Northwest (18770)	Blinderman	\$173,606.00	0%0	\$0.00	60%	\$104,163.00		\$104,163.00	60%	\$69,443.00	5,208.15

Page 1

				CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS		(Line 3 less Line 6) <u>\$</u> 0.00	SH, INCLUDING RETAINAGE	 8. CURRENT PAYMENT DUE \$		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$		6. TOTAL EARNED LESS RETAINAGE	Total Retainage (Line 5a + 5b or \$	(Column F on G703)	b. % of Stored Material \$	a. <u>10</u> % of Contributed Work (Columns D + E on G703)			(Column G ON G703)	4. TOTAL COMPLETED & STORED TO DATE §		3. CONTRACT SUM TO DATE (Line 1 + 2) \$	2. Net change by Change Orders		1 ODIGNAL CONTRACT SIM	Continuation Sheet, AIA Document G703, is attached.	Application is made for payment, as shown below, in connection with the Contract.	CONTRACTOR'S APPLICATION FOR PAYMENT	ies, Hardware	5		Is & Hardware, Inc.	FROM CONTRACTOR: VIA		IC OWNER: PR	
	0	0 0	0	SNO				37,300.00		0.00		37,300.00	0.00							37,300.00		37.300.00	0.00	01,000.00	00 005 25					KLEE@BLINDERMAN.COM	ARCARA@BLIN		VIA: CONSTRUCTION MANAGER		NORTHWEST MIDDLE SCHOOL) 1) 1
named herein. Issuance, payment and acceptance of payment are without prejudice	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	By:	CONSTRUCTION MANAGER	 conform to the amount certified.)	all figures on this Application and on the Continuation Sheet that are changed to	(Attach explanation if amount certified differs from the amount applied for. Initial	AMOUNT CERTIFIED	is entitled to payment of the AMOUNT CERTIFIED.	construction mailager's knowledge, inionination and bellet the work has progressed as inionated, the months of the Mark is in apparence with the Contrast Destinant, and the Contrastor	comprising this application, the Construction Manager certifies to the Owner that to the best of the	In accordance with the Contract Documents, based on on-site observations and the data	CONSTRUCTION M/	 on expires: 1	Notary Public:		•*	me this	Subscribed and sworn to before	County of: Milwaukee	State of: Wisconsin	Stephen J. Weltin	BY:	CONTRACTOR:	ווופווים ובעכוזיבע וועווו עוב עאזופון, מזע עומר עמונטור אַמאַזווטור טונעזיר ווערטון א זואע מעב	Contractor for Work for which previous Certificates for Payment were issued and pay-	in accordance with the Contract Documents, that all amounts have been paid by the	mation and belief, the Work covered by this Application for Payment has been completed	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-		MAN.COM	TARCARA@BLINDERMAN.COM		N MANAGER		LE SCHOOL	
ment and acceptance of p	ble. The AMOUNT CERTI		~	d.)	and on the Continuation SI	certified differs from the ar		MOUNT CERTIFIED.	dense with the Contract Dr	e Construction Manager or	ict Documents, based on c	MANAGER'S CERTIFICATE FOR PAYMENT	1/02/14				ls 31 day of	before							previous Certificates for P	ict Documents, that all amo	overed by this Application	ertifies that to the best of t			PMH# 130166		CONTRACT DATE:	PROJECT NOS .:	PERIOD TO:	
	FIED is	1 1 2			heet that are c	mount applied fo	€ Э	סכמוופוונס, מוום מא	iei lite voors and the	ertifies to the Owne	n-site observations :	FICATE FOR P					July-13					DATE:			ayment were issued a	ounts have been paid	for Payment has bee	he Contractor's know			б Г				7/31/2013 OWNER	· · · · · · · · · · · · · · · · · · ·

CONTINUATION SHEET AIA DOCUMENT 6703 (Instructions on reverse side) PAGE 2 OF 2 PAGES AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing APPLICATION NUMBER: APPLICATION NUMBER: 1 APPLICATION 1 APPLICATION APPLICATION NUMBER: 1 APPLICATION 1 APPLICATION						AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDDITION * AIA* @ 1983	ENT * MAY 1983 EDD	XTIFICATE FOR PAYM	AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDDITION * AIA* @ 1983	
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 PAGES APPLICATION NUMBER: 1 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>										
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 ApplicATION NUMBER: ApplicATION DATE: 1 APPLICATION DATE: PERIOD TO: PERIOD TO: ARCHITECT'S PROJECT NO.: 7/10/2013 ARCHITECT'S PROJECT NO.: 7/31/2013 ARCHITECT'S PROJECT NO.: 0 F G F 7/31/2013 ARCHITECT'S PROJECT NO.: 0 MATERIALS TOTAL COMPLETED G H 1 PRESENTLY AND STORED (NOT IN D OR E) TO DATE (D + E + F) G H 1 A95.00 10,495.00 100% 0.00 0.00		0.00	100%	37.300.00	0.00	37.300.00	0.00	37,300,00		
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 PAGES APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: PERIOD TO: PERIOD TO: PERIOD TO: PERIOD TO: PRESENTLY 7/10/2013 FORD PERIOD TO: PERIOD TO: PRESENTLY 1 MATERIALS PRESENTLY F G H 1 MATERIALS PRESENTLY TOTAL COMPLETED NO DOR E) G H 1 MATERIALS PRESENTLY TOTAL COMPLETED (NOT IN D OR E) TO DATE (D + E + F) % BALANCE TO FINISH (C - G) RETAINAG (C - G) 1,128.000 0.001 3,677.000 100% 0.000 0.000 495.000 10.495.00 100% 0.000 0.000 0.000	0.00									
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 PAGES APPLICATION NUMBER: 1 1 1 1 1 APPLICATION DATE: PERIOD TO: 7/10/2013 1 1 1 APPLICATION DATE: PERIOD TO: 7/31/2013 1 <td></td> <td>0.00</td> <td>100%</td> <td>10,495.00</td> <td></td> <td>10,495.00</td> <td>0.00</td> <td>10,495.00</td> <td>Wood Doors</td> <td></td>		0.00	100%	10,495.00		10,495.00	0.00	10,495.00	Wood Doors	
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 PAGES APPLICATION NUMBER: 1 1 APPLICATION DATE: PERIOD TO: PERIOD TO: 7/10/2013 PERIOD TO: 7/10/2013 ARCHITECT'S PROJECT NO.: 7/31/2013 ARCHITECT'S PROJECT NO.: 7/31/2013 ARCHITECT'S PROJECT NO.: 7/31/2013 ARCHITECT'S PROJECT NO.: 7/31/2013 MATERIALS TOTAL % BALANCE PRESENTLY STORED (NOT IN ND STORED (NOT IN D OR E) 100 ATE (D - 6)		0.00	100%	3,677.00		3,677.00	0.00	3,677.00	Hollow Metal Frames	
UMENT G703 (Instructions on reverse side) PAGE 2 OF 1 APPLICATION NUMBER: APPLICATION DATE: 7/10/2013 APPLICATION DATE: PERIOD TO: 7/31/2013 ARCHITECT'S PROJECT NO.: 0 F G H MATERIALS TOTAL % PRESENTLY AND STORED (G - C) (NOT IN TO DATE (G - C) DOR E) (D + E + F) (D + E + F)		0.00	100%	23,128.00		23,128.00	0.00	23,128.00	Hardware	
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 APPLICATION NUMBER: 1 APPLICATION DATE: 7/10/2013 PERIOD TO: 7/31/2013 ARCHITECT'S PROJECT NO.: 0 F G H MATERIALS TOTAL % PRESENTLY AND STORED (G - C) STORED AND STORED (C - G)				(D + E + F)	D OR E)		(D + E)			
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 APPLICATION NUMBER: 1 APPLICATION DATE: 7/10/2013 PERIOD TO: 7/31/2013 ARCHITECT'S PROJECT NO.: 0 MATERIALS TOTAL PRESENTLY COMPLETED (G - C) TO FINISH		(C - G)		AND STORED	STORED		APPLICATION			
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 APPLICATION NUMBER: 1 APPLICATION DATE: 7/10/2013 PERIOD TO: 7/31/2013 ARCHITECT'S PROJECT NO.: 0 F G H MATERIALS TOTAL % BALANCE		TO FINISH	(G - C)	COMPLETED	PRESENTLY	THIS PREIOD	FROM PREVIOUS	VALUE		NO.
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 APPLICATION NUMBER: 1 APPLICATION DATE: 7/10/2013 PERIOD TO: 7/31/2013 ARCHITECT'S PROJECT NO.: 0 F G H	RETAINAGE	BALANCE	%	TOTAL	MATERIALS	MPLETED	WORK COL	SCHEDULED		ITEM
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UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 APPLICATION NUMBER: 1 APPLICATION DATE: 7/10/2013 PERIOD TO: 7/31/2013		0	÷	T'S PROJECT NO	ARCHITEC		e items may apply	ble retainage for lin	Column 1 on Contracts where varia	Jse C
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 APPLICATION NUMBER: 1 APPLICATION DATE: 7/10/2013		7/31/2013		ERIOD TO:	PE		ar.	to the nearest doll	ulations below, amounts are stated	n tabu
UMENT G703 (Instructions on reverse side) PAGE 2 OF 2 APPLICATION NUMBER: 1		7/10/2013		CATION DATE:	APPLI		·	ned.	actor's signed Certification is attack	Sontra
AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 2		1		ATION NUMBER:	APPLIC/	ontaining	"OR PAYMENT, c	D CERTIFICATE F	Document G702, APPLICATION AN	
-	N	N	on reverse s	(Instructions of	G703	AIA DOCUMENT			CONTINUATION SHEET	6

Blinderman	fax: 773.4	ins Road	Suite 320	2		urchase Chase Orde 1352-NV		W-001B
Vendor: Claridge Produ 6689 Orchard L West Bloomfield Contact: Ceil 1 Phone: 248-53	ake Road, #27 d, MI 48322 Fomalis	7 Cell:	248-714-4860			Date Or Orderec Paymen Buy She	101116 dered: 07/19 I By: It Terms: Net	
Bill: Blinderman Constr 8501 W. Higgins Ro Chicago, IL 60631 U	ad Suite 320	с.			Blinderman Cons PBC - Northwest 5252 West Palmer Chicago, IL 60639 Tan Mallick		bany	
ltem		Descript	ion		UM	Units U	Jnit Cost	Total

EA

2.00

133.63 /E

Subtotal

Tax Exempt

Total

X

267.26

267.26

267.26

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.

4' Tackboard

price includes expedited cost

1

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.

Blinderman	Blinderman Construction C 8501 West Higgins Road Chicago, Illinois 60631-2801 voice: 773.444.0500 fax: 773.444.0501 web: www.blinderman.c	Suite 320		0	urchase Or	ase O der # : 1352-I -NW PBC - N	NW-001A
	Tomalis Cell:	48-714-4860			Phas Date Orde Payr	dor: 50352 se: 101116 Ordered: 07/15 ered By: nent Terms: Ne Sheet #: ID: 71-0302078	
Bill: Blinderman Const 8501 W. Higgins Ro Chicago, IL 60631	oad Suite 320	2	/O: PBC - 1 5252 V	Northwest /est Palmo o, IL 6063	ər	ompany	
Item	Descriptio	on		UM	Units 8.00	Unit Cost 133.63 /E	Total

EA

1.00

811.00 /E

Subtotal

Total

Tax Exempt

811.00

1,880.04

1,880.04

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.

price includes expedited cost

price includes expedited cost

12' Markerboard

2

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.

6. Time is of the essence of this order.

^{5.} Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.

Blind	erman	8501 Wes	st Higgins Illinois 606 773.444. 773.444.	31-2801 0500			hase Or	Se Order der # : 1352-NW-001 W PBC - Northwest
Vendor:	Claridge Prod 6689 Orchard I West Bloomfiel Contact: Ceil Phone: 248-5	₋ake Road d, MI 4832 Tomalis	I, #277	ent Inc Cell: Fax: 248-714-4860		÷	Date Or Ordere Paymer Buy Sh	101116 rdered: 06/14/13 d By: nt Terms: Net 30 days
85	linderman Const 501 W. Higgins Re hicago, IL 60631	oad Suite			Ship To: C/O:	Blinderman Construct PBC - Northwest 5252 West Palmer Chicago, IL 60639	ction Com	pany

Attention: Tan Mallick

ltem	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
				Subtotal	11,417.00
				Totol	44 447 0
				Total	11,417.0
			Т	ax Exempt	\times

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.

Ashley Cuspilich

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



Claridge Products and Equipment, Inc. Architectural Division Manager For: Ohio, Michigan, Indiana, and Illinois E-Mail: <u>ceil@claridgemichigan.com</u> Phone: 248-535-1136 OR 248-444-3123

Fax: 248-714-4860

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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!!

C	CUSTOMER ID		CUSTOMER	CUSTOMER PO PAYMENT TERMS			FREIGHT TERMS		
	BLI106		1352-NW-0	001A Net 30 Days			Freight: Billed		
	SALES REP ID			SHIPPING METHOD SHIP DATE			INVOICE DUE DATE		
		35			FXF	7/25/2013		8/24/2013	
ORD	QUANTITY		a stand an east state to the		AND THE REAL POINTS OF	Т	UNIT	EXTENDED	
ORD	SHP	BCK	PART			DESCRIPTION	PRICE	PRICE	
1.00 1.00 8.00	1.00 1.00 8.00	0.00 0.00	CPR-URGENT CCOP 844N	MB S-D LCS241 PREFAB COLOR = BACKING PANEL S MARKEF MODIFIE WITH #7 SATIN A TB S-80 PREFAB TAN NUC CORE = PANEL S	= #100 WHITE 7/16" DURACORE G = MOISTURE BARRI SIZE = 48" X 144" & TRAY D W/ 2" MAP RAIL 6 MAP HOOKS NODIZED FINISH 0 TAN NUCORK 4'x CORK = 1/16 NUCORI 7/16 DURACORE SIZE = 48" X 48"	ER BACKING 4' K			
		0.00		FREIGH	NODIZED ALUMINUM IT RDER SPECIFICAT				

 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.

palo



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

SUB TOTAL:

TOTAL AMOUNT DUE:

\$267.26

\$267.26

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!!

LI106 SALES REP ID	1352-NW		Net 30	F	Freight: Billed		
)						
00-		SHIPPING METHOD SHIP DA			INVOICE DUE DATE		
S35		TODD	7/24/2013		8/23/2013		
ANTITY		and the second	T	UNIT	EXTENDED		
SHP BCK	PART		DESCRIPTION	PRICE	PRICE		
		PREFAB TAN NUCORK = 1/16 NUC CORE = 7/16 DURACORE PANEL SIZE = 48" X 48"	CORK				
0.00		FREIGHT					
		ORDER SPECIFI	CATIONS				
	HP BCK	HP BCK PART .00 0.00 844N	HPBCKPART.000.00844NTB S-800 TAN NUCORH PREFAB TAN NUCORK = 1/16 NUC CORE = 7/16 DURACORE PANEL SIZE = 48" X 48" SATIN ANODIZED ALUMIN 0.000.00FREIGHT	HP BCK PART DESCRIPTION .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	HP BCK PART DESCRIPTION PRICE .00 0.00 844N TB S-800 TAN NUCORK 4'x4' PREFAB .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		

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



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!!

C	USTOMER	D		CUSTOMER	PO	PAYM	ENT TERM	VIS	- Section 1	FREIGHT	TERMS
	BLI106			352-NW-0	V-001-1 Net 30 Days			Freight: Billed			
CHI CONSIST	SALES				SHIPP	ING METHOD		SHIP DATE		INVOIC	E DUE DATE
	QUANTITY	35	1		DSI 7/23/2013				8/22/2013		
ORD	SHP	BCK		PART	1			T	UNIT		PRICE
11.00	11.00		844N		PREFAE TAN NU CORE = PANEL S	00 TAN NUCORK 4 3 CORK = 1/16 NUCC 7/16 DURACORE SIZE = 48" X 48" NODIZED ALUMINU	ORK	DESCRIPTION	PROL		FRICE
2.00	2.00	0.00	852N		PREFAE TAN NU CORE = PANEL S	00 TAN NUCORK 4 CORK = 1/16 NUCC 7/16 DURACORE SIZE = 48" X 72" NODIZED ALUMINU	RK				
8.00	8.00	0.00	858N		PREFAE TAN NU CORE = PANEL S	00 TAN NUCORK 4 CORK = 1/16 NUCC 7/16 DURACORE SIZE = 48" X 96" NODIZED ALUMINU	RK				
2.00	2.00	0.00	CCOP		LCS204 PREFAE COLOR CORE = BACKING PANELS MARKEF **MODIF WITH #7	= #100 WHITE 7/16" DURACORE G = MOISTURE BAR SIZE = 48" X 48"	RIER BA				



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!!

C	USTOMER	ID	CUSTO	MER PO	PAYMEN	TTERMS	F	REIGHT TERMS		
	BLI106		1352-N	N-001-1	Net 30) Days	F	Freight: Billed		
		S REP ID		SHIPPI	SHIPPING METHOD SHIP DATE			INVOICE DUE DATE		
	QUANTITY	\$35		DSI		7/23/2013		8/22/2013		
ORD	SHP	BCK	PART			DESCRIPTION	UNIT	EXTENDED		
0.00	0.00	1					FRICE			
2.00	2.00	0.00	CCOP	LCS204 PREFAB COLOR = BACKING PANEL S MARKER **MODIF WITH #70	ELUXE LCS3 ALUM 5R MODIFIED #100 WHITE 7/16" DURACORE = MOISTURE BARR IZE = 48" X 72" TRAY ED W/ 2" MAPRAIL 5 MAPHOOKS NODIZED FINISH					
1.00	1.00	0.00	CCOP	MB S-DI LCS2410 PREFAB COLOR = CORE = BACKINC PANEL S MARKER **MODIFI WITH #70	ELUXE LCS3 ALUM OR MODIFIED #100 WHITE 7/16" DURACORE = MOISTURE BARRI IZE = 48" X 120" TRAY ED W/ 2" MAPRAIL 5 MAPHOOKS					
7.00	7.00	0.00	CCOP	SATIN ANODIZED FINISH 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 FREIGHT						
kinide					RDER SPECIFICAT	IONS				

SUB TOTAL:



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

Ship To

Sold To BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA 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		ER PO	PAYMENT TERM	AS	F	REIGHT TERMS
BLI106		1352-NV		Net 30 Days	5	F	reight: Billed
	8 REP II 835		SHIPPING METHOD				INVOICE DUE DATE
QUANTITY			DSI		7/23/2013 T	LIAUT	8/22/2013 EXTENDED
ORD SHP	BCK	PART	A CONTRACTOR OF A CONTRACTOR O		DESCRIPTION	PRICE	PRICE
928.00 928.00	0.00	EZ-STICK-SK	KINSLCSII 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 TAG: RM# 107	"11-1/4" (107-5/8	" + 107-5/8")		
48.00 48.00	0.00	66	TRIM JOINT STRIP #66 POWDER COAT #100 WHITE				
	0.00		12 EA - 4' FREIGHT				
			ORDER SPI	ECIFICATIONS			
		\cap	A		SUB TOTAL:		\$4,000.00
		1		TOTAL A	MOUNT 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.

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.

Blinderman	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 O	ase 0 rder # : 1352 -NW PBC - N	-NW-002A
Vendor: ACS/Susico 7410 Niles Ce Skokie, IL 600 Contact: Law Phone: 847 6	77 US rrence Kreiter Cell:			Pha Date Ord Pay Buy	dor: 1053 se: 101400 e Ordered: 07/1 ered By: ment Terms: N Sheet #: ID: 36-3125517	et 30 days
Bill: Blinderman Cons 8501 W. Higgins R Chicago, IL 60631	coad Suite 320		Blinderman C PBC - Northwe 5252 West Pali Chicago, IL 600 Tan Mallick	st mer	ompany	
Item	Description		UM	Units	Unit Cost	Total
1 Additional interio	or and exterior signage per quote 7/12/13	2	LS	0.00	0.00 /	5,000.00

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" 71	pcs
Sign TR-3, TR-4	9" x 9"	9pcs
Sign EL-1, EL-3	9" x 9" 6p	ocs

Exteriors: Sign EXT-A

12" x 18" 3pcs

Blinderman Signature -

Vendor Signature: -

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

Subtotal

Tax Exempt 📈

Total

5,000.00

5,000.00

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.

Blind	erman	8501 West Chicago, Illi voice: 7 fax: 7	Higgins Road Suite 320 hois 60631-2801 73.444.0500 73.444.0501 www.blinderman.com	2	-	Purchase (ase O Order # : 135 -NW PBC - N	2-NW-002
Vendor:	ACS/Susico 7410 Niles Cer Skokie, IL 6007 Contact: Law Phone: 847 6	77 US rence Kreite	Cell: Fax:	21	с 1•	Phas Date Orde Payr Buy	dor: 1053 se: 101400 Ordered: 06/1- ared By: ment Terms: No Sheet #: ID: 36-3125517	
85	inderman Const 01 W. Higgins Ro icago, IL 60631	bad Suite 32		Ship To: C/O:	Blinderman Co PBC - Northwes 5252 West Palm Chicago, IL 606	t ier	ompany	
			*	Attention:	Tan Mallick: 630	-788-3360		
Item			Description		UM	Units	Unit Cost	Total
1	Interior Signage	per quote date	ed 06/04/13		LS	0.00	0.00 /	26,000.00
							Subtotal	26,000.00
					ŀ		Total	26,000.00
						Т	ax Exempt	\triangleleft

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"	33pc	S
Stair Sign	9" x 9"	33pc	s
Elevator Sign	9" x 9"	3pcs	5
In Case of FireSig	gn 9";	x 9"	2pcs

Blinderman Signature Vendor Signature: -

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

For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
 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.

ACS/SUSICO/Castcraft Products Division

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

BILL TO

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

	P.O. NO		TERMS	6	REP	SHIP VIA	WC	D#		Uarco#
	1352-NW-0	02	Net		LJK	Delivery	1829	91A		
	QTY		ITEM	DESCRIPTION			RATE		AMOUNT	
		14		Sumn Lot o Furni Augu	ner program f Interior Sign sh only st billing	rest Middle Schoo	ol - 2013	25,8	300.00	25,800.00
Ple	lease enclose one copy of the invoice with remittance.							al		\$25,800.00

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

DATE	INVOICE #
8/7/2013	0039670

	8/7/2013	0039670	
SHIP TO			

Invoice
TO OWNER: Biinderman Construction 8501 w Higgins Road suite 320 Chicago IL 60631	3	PROJECT: 5252 W. Palmer S Chicago IL 60639	CPS Northwest Middle 1 5252 W. Palmer Street APPLICATION NO.: 08/15/2013 Distribution to: 5252 W. Palmer Street PERIOD TO: 08/15/2013 Distribution to: Chicago IL 60639 PROJECT NOS.: DARCHITECT
FROM CONTRACTOR: JADE Carpentry Contr 6575 N Avondale Chicago IL 60631-1573	JADE Carpentry Contractors, Inc 6575 N Avondale Chicago IL 60631-1573	VIA ARCHITECT:	CONTRACT DATE:
CONTRACT FOR:			
CONTRACTOR'S APPLICATION	ATION FOR	FOR PAYMENT	
1 OBIGINAL CONTRACT SIM	ין, אז אונארוזיכע. ג	15,000.00	Contractor for work for which previous Certificates for Payment were issued and pay- ments received from the Owner, and that current payment shown herein is now due
Net change by Change Orders		0.00	CONTRACTOR:
с -	2)	15,000.00	By And the BAULING Date: 7/26
(Column Con G703)	DATE	8,000.00	
5. RETAINAGE: a. 0.00 % of Completed Work	64	0.00	
(Columns D + E on G705) b. <u>0.00</u> % of Stored Material		0.00	1.7.
(Column F on G703) Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		0.00	Notary Public: A Control of Contr
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		8,000.00	ARCHITECT'S CERMARCHITERD' POR PARMENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	DR PAYMENT	0.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect because the processed to indicate the track the processed to indicate the track the track the processed to indicate the processed to indicate the track the processed to indicate the track the processed to indicate the processed to indic
8. CURRENT PAYMENT DUE	\$	8,000.00	quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$\$	7	00.000	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Allach 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
Total changes approved in previous months by Owner			conform to the amount certified.) ARCHITECT:
Total approved this Month			By: Date:
			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con- tractor named herein lesignce payment and accompance of payment are without
NET CHANGES by Change Order		- 4	prejudice to any rights of the Owner or Contractor under this Contract.

				NO.	Α	AIA De contain In tabu Use Co	C O O
AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • ÅA* • ©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.				M DESCRIPTION OF WORK	ß	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, announts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply	CONTINUATION SHEET
EET FOR G702 = 1992 • WARNING: Unlicense				SCHEDULED VALUE	c	CERTIFICATE FO n, is attached. the nearest dolla cretainage for line	
EDITION * ÂIA® * ©ji ed photocopying violate	▲*	· · ·		WORK CO FROM PREVIOUS APPLICATION (D + E)	đ	R PAYMENT, .r. : liems may apply.	AIA DO
992 • THE AMERICAN s U.S. copyright laws a				WORK COMPLETED STREVIOUS CATION THIS PERIOD + E) 8 000 00	E1		AIA DOCUMENT G703
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TECTS, 1735 NEW YOR ator to Jegal prosecution		ja Geografia Geografia		TOTAL COMPLETED AND STORED TO DATE () had ho	G	APPLICATION NO.: APPLICATION DATE: PERIQD TO: ARCHITECT'S PROJECT 90.	(Instructions on reverse side)
# X			52 22	53 + % 53 - %		ION NO.: DN DATE: NQD TO: ECT WO.:	
			7 000 00	BALANCE TO FINISH (C - 000 00	H	7/26/2013 8/15/2013 0 of 2	د «ا
G703-1992	•			RETAINAGE (IF VARIABLE) RATE)	-		PAGE OF PAGES

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006 WARNING: Unilcensed photocopying viol	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.	CONTRACTOR: Midway Contracting Group, LLC. ByDate: 7/25/2013 ARCHITECT'S CERTIFICATE FOR PAYMENT	Ine undersigned Contractor certiles 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.	Approved this Month Number Date Approved Image: Number of the system 0.00 Image: Net change by Change Orders \$0.00	CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner TOTAL	FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Duvan Drive, Unit 2 Tinley Park, IL 60477 CONTRACT FOR: Interior Demolition and Environmental remediation	APPLICATION AND CERTIFICATE FOR PAYMENT TO (OWNER) Blinderman Construction 8501 W. Higgins, Suite 302 Chicago,IL Broject: Northwest Middle School 5252 W. Palmer Chicago, IL
MAY 1983 EDITION AIA 1983 N.W., WASHINGTON, D.C. 20006 WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.	ARCHITECT: Date: By: 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.	State of: Illinois C Subscribed and sworn to before me this 15th day of Notary Public: My Commission expires: AMOUNT CERTIFIED	(Line 4 less Line 5 Total) 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE 9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	(Column G on G703) 5 RETAINAGE: a10% 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	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 4 TOTAL COMPLETED & STORED TO DATE		VT AIA DOCUMENT G702 School
	Date: Date: UNT CERTIFIED is payable only to the nt and acceptance of payment are withc actor under this Contract.	ounty of: Cook		\$	Ayment, as shown below, in connection w Document G703, is attached.	ARCHITECT'S	(Instructions on reverse side) APPLICATION NO: 2
G702-1983		с я	\$\$\$2,650.00 \$\$\$13,644.00 \$\$\$0.00	\$ \$96,294.00	vith the Contract.	CONTRACTOR	PAGE ONE OF PAGES Distribution to: OWNER ARCHITECT

G703-1983						ភ	INT MAY 1983 EDITION AIA 1983	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	AIA DOCUN
\$0.00	\$0.00		\$96,294.00	\$0.00	\$13,644.00	\$82,650.00	\$96,294.00		
	·								· · · · · · · · · · · · · · · · · · ·
0.00	0.00	100% 100%	51,676.00 10,324.00		7,334.00 516.00	44,342.00 9,808.00	51,676.00 10,324.00	Environmental Midway Labor Midway Material	
0.00	0.00	100% 100%	27,021.00 7,273.00		3,530.00 2,264.00	23,491.00 5,009.00	27,021.00 7,273.00	Demolition Midway Labor Midway Material	
	(C - G)			STORED (NOT IN D OR E)		APPLICATION (D + E)		Midway Contracting Group Northwest Middle School Demo and Abatement	
RETAINAGE	BALANCE TO FINISH	(G - C)	TOTALS	MATERIALS	WORK COMPLETED	FROM PREVIOUS	SCHEDULED	DESCRIPTION OF WORK	ITEM
	Н		G	F	ш	a	c	В	A
	2 7/26/2013 7/31/2013	ON NUMBER: ATION DATE: PERIOD TO: ROJECT NO:	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:	GROUP, LLC.	MIDWAY CONTRACTING GROUP, LLC.		.TE FOR PAYMENT, conta : dollar. r line items may apply.	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.	AIA Doc Contract In tabula Use Colu
OF 2 PAGES	PAGE 2 (e side)	(Instructions on reverse side)		AIA DOCUMENT G703	AIA DOCU		CONTINUATION SHEET	CON

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

G703-1983

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! **Total** \$11,053.50

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF TWO PAGES
TO OWNER: Blinderman Construction	rkOJEC1: Northwest Middle School	
8501 W. Higgins Koad, Ste. 320 Chicago, IL 60631	I	PERIOD TO: July 1, 2013 CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	Through July 31, 2013
Natola Concrete, Inc.		PROJECT NOS:
800 Lee Street, Suite #1 Des Plaines, IL 60016		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.	IN FOR PAYMENT onnection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for J'ayment 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.
	\$ 10,883.00 \$ 2,612.00 \$ 13,495.00 \$ 13,495.00	CONTRACTOR:
5. RETAINACUE: a. 0 % of Completed Work \$ (Column D + E on G703) b. 0 % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	is is before me this d sworn to before me this d sworn a before me this on expires:
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ 0.00 \$ 13,495.00	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,
 LESS FREEVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$ 2,442.00 \$ 11,053.00 5E \$ 0.00	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
CHANGE ORDER SUMMARY Total changes approved in mervious months by Owner	ADDITIONS DEDUCTIONS \$2.612.00 \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month TOTALS	\$0.00 \$2,612.00 \$0.00	By: Date:
NET CHANGES by Change Order	\$2,612.00	prejudice to any rights of the Owner or Contractor under this Contract.
AA DOCUMENT G722 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's	MENT - 1992 EDITION - AIA - ©1992 by requesting a completed AIA Document D40	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 1 - Certification of Document's Authenticity from the Licensee:
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AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	TION FOR PAYMEN	1', contairung			APPLICATION DATE:	NDATE:	July 1, 2013	
Collingradi 2 signed eer hijedaarde is daardeere					DE	PERIOD TO:	July 31, 2013	
In tabulations below, amounts are stated to the nearest doltar.	iar. ne items may apply.				-			
AB	c	D	· E	F	0		H	
TEN DESCRIPTION OF WORK	VALUE	FROM PREVIOUS THIS PE	MPLETED THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
ZO		APPLICATION (D+E)		STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)		(C - G)	RATE)
1 NOT - Labor	\$4,883.00	\$2,442.00	\$2,441.00	\$0.00	\$4,883.00	100.00%	\$0.00	\$0,00
	56,000.00	\$0.00	\$6,000.00	\$0,00	\$6,000.00	100.00%	\$0.00	\$0.00
3 NCI - Change Order No. 1	\$2,612.00	0.00	3,2,012.00	30.00	00.710.74	0.00.001	00.00	00.00
	\$0,00	\$0.00	· \$0,00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00		\$0.00	\$0.00
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	s payable only to t		0.00	12,000,001	IUIALS
	Da		0.00	10 000	Total approved this Month
	5	ARCHITECT:		12,000.001	previous months by Owner
		conform to the amount certified.)	2		Total changes approved in
	at are changed to	all figures on this Application and on the Continuation Sheet that are changed to	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
	applied for. Initial	(Attach explanation if amount certified differs from the amount applied for. Initial			
-	\$	AMOUNT CERTIFIED	0.00	\$	(Line 3 less Line 6)
		is entitled to payment of the AMOUNT CERTIFIED.		TAINAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
ractor	nts, and the Contr	quality of the Work is in accordance with the Contract Documents, and the Contractor	43,600.00		8. CURRENT PAYMENT DUE
ited, the	gressed as indica	Architect's knowledge, information and belief the Work has progressed as indicated, the	22,500.00	6	(Line 6 from proir Certificate)
if the	 that to the best of 	comprising this application, the Architect certifies to the Owner that to the best of the		PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
the dats	observations and	In accordance with the Contract Documents, based on on-site observations and the dats			(Line 4 less Line 5 Total)
		ARCHITECT'S CERTIFICATE FOR PAYMENT	59,490.00	<i>\$</i>	6. TOTAL EARNED LESS RETAINAGE\$
		My Commission expires:	6,610.00	\$	Total in Column I of G703)
		Notary Public:			Total Retainage (Line 5a + 5b or
					(Columns F on G703)
	2013	me this 26 day of June 2	0.00	69	b. <u>10</u> %of Stored Material
		Subscribed and sworn to before			(Columns D + E on G703)
		County of: Cook	6,610.00	\$	 <u>10</u>% of Completed Work
		State of: Illinois			5. RETAINAGE:
Date: <u>6/26/2013</u>	Da	By:			(Calumn G an G703)
			66,100.00	ATE\$	4. TOTAL COMPLETED & STORED TO DATE
		CONTRACTOR:	66,100.00	\$	3. CONTRACT SUM TO DATE (Line 1 + 2)
due.	wn herein is now c	ments received from the Owner, and that current payment shown herein is now due	12,600.00	ي .	2. Net change by Change Orders\$
i pay-	nt were issued and	Contractor for Work for which previous Certificates for Payment were issued and pay-	53,500.00	\$	1. ORIGINAL CONTRACT SUM
the	ave been paid by	in accordance with the Contract Documents, that all amounts have been paid by the		03, is attached.	Continuation Sheet, AIA Document G703, is attached
mpleted	ment has been co	mation and belief the Work covered by this Application for Payment has been completed	ith the Contract.	own below, in connection w	Application is made for payment, as shown below, in connection with the Contract.
'ge, infor-	ntractor's knowled	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-		IN FOR PAYMENT	CONTRACT 'S APPLICATION FOR PAYMENT
					CONTRACT FOR:
					Sandsmith Masonry
		CONTRACT DATE:	VIA ARCHITECT:		FROM CONTRACTOR:
ARCHITECT		PROJECT NOS .:			
Distribution to: OWNER	1 7/1-7/31	APPLICATION NO. PERIOD TO:	PROJECT: Northwest Elerr	7 1	TO OWNER: Blinderman
PAGES	PAGE ONE OF THREE PAGES	AIA DOCUMENT G702 PAGE ON		RTIFICATE FOR I	APPLICATION AND CERTIFICATE FOR PAYMENT

NET CHANGES by Change Order

12,600.00

tractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under thei Contract.

ITEM containing Contractor's signed Certification, is attached. CONTINUATION SHEET AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, NO. Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar. material DESCRIPTION OF additional masonry WORK labor ω Subtotal \$ ••••• SCHEDULED VALUE 45,000.00 8,500.00 12,600.00 66,100.00 \$ o ÷ **....................** FROM PREVIOUS APPLICATION (D + E) 22,500.00 Q 22,500.00 WORK COMPLETED ÷ 0 ରେ ୧୦୨ ୧୦୨ AIA DOCUMENT G703 (Instructions on reverse side) THIS PERIOD 00 22,500.00 8,500.00 12,600.00 43,600,00 \$ ш 6 (NOT IN D OR E) PRESENTLY MATERIALS STORED Π ÷ ı. ı ı. ı. 1 Ś ••••••••• TOTAL COMPLETED AND STORED TO DATE (D + E + F) 45,000.00 8,500.00 12,600.00 66,100.00 . 1 1 1 1 . SPECIFICATION NO .: G APPLICATION DATE: APPLICATION NO.: (G / C) PERIOD TO: 100% 0%00% 0% % θ 69 TO FINISH BALANCE 7/1-7/31 (C - G) 7/1-7/31 7 0 _ ı 69 •••••• •••••• (IF VARIABLE RETAINAGE 2 PAGES RATE) ÷.

PAGE 2 OF

TO OWNER: PROJECT: APPLICATION IC: PROJECT: PROJECT: FED CONTRACTOR: VIA ARCHITECT: FED TO::09/31/2013 CONTRACTOR: FE. Rodne: Corporation VIA ARCHITECT: FED TO::09/31/2013 CONTRACTOR: FE. Rodne: Corporation PROJECT: PROJECT NOS: CONTRACTOR: CONTRACT FOR: VIA ARCHITECT: PROJECT NOS: CONTRACTOR: CONTRACT FOR: Non-connection with the Contract: CONTRACT ONE: CONTRACT ONE: CONTRACT SUM: \$ 43,200.00 Source (contract: CONTRACT ONE: CONTRACT SUM: \$ 43,200.00 Source (contract: Contract on state of the Vetor correst by the Speciature for
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CONTINUATION SHEET C OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

In tabulations below, amounts are stated to the nearest dollar. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

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

\$0.00	\$0.00		\$43,200.00	\$0.00	\$26,750.00	\$16,450.00	\$43,200.00	GRAND TOTALS	
	\$0.00 \$0.00	100.00%	\$10,300.00 \$32,900.00	\$0.00 \$0.00	\$10,300.00 \$16,450.00	\$0.00 \$16,450.00	\$43,200.00 \$10,300.00 \$32,900.00	l Northwest - Total Materials Labor	
			TO DATE (D+E+F)	(NOT IN D OR E)		(D + E)			
RATE)	(C - G)		AND STORED	STORED		APPLICATION			
(IF VARIABLE	TO FINISH	(G ÷ C)	PRESENTLY COMPLETED	PRESENTLY		ROM PREVIOU THIS PERIOD	VALUE		NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	MPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
Ĭ	Н		G	F	Ε	D	C	в	A

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

ing APPLICATION NO:

APPLICATION AND CERTIF	CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF 2 PAGES
TO OWNER Public Building Commission	PROJECT: PBC Project # 2 20	PROJECT: PBC Project # 2 2013 School APPLICATION NO: 2 Distribution to:
	Investment Program Northwest Middle School	School ARCHITECT
FROM CONTRACTOR: VIA A Capitol Glass & Architectural Metals, Inc.	VIA ARCHITECT: Aetals, Inc.	
		PROJECT NOS:
CONTRACT FOR:	Glass & Glazing	CONTRACT DATE 07/19/13
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	APPLICATION FOR PAYMENT t, as shown below, in connection with the Contract. tent 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.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 = 2) TOTAL COMPLETED & STORED TO DATE (Completed of Control of Co	S 8,029.00 S 0.00 S 8,029.00 S 5,029.00	CONTRACTOR: Capitol Glass & Architectural Metals, Inc.
5. RETAINACIE: a. 0 % of Completed Work S (Column D + E on G703) b. % of Stored Material S (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	State of: (Illinois County of Cook Subscribed and swom to before me this 2001 Fr(b)ALOSEA hiv Notary Public: (Internet to before me this 2001 Fr(b)ALOSEA hiv My Commission expires: 4/02/15 EDNA MANELS ON EXPIRES AND 15
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 0.00 \$ <u>5,000.00</u>	ARCHITECT'S CERTIFICALE 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
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE RALANCE TO FINISH INCLIDING RETAINAGE 	м м м	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\$
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on he Continuation Sheet that are changed to conform with the amount certified.) ABCHITECT
Total approved this Month	\$0.00 \$0.00	By: Date:
TOTALS	\$0.00	s Certificate is not negotiable. The AMOUNT CERTIFIEI
NET CHANGES by Change Order	\$0.00	the Ow
AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992 Users may obtain validation of this document by requesting a complet	RAYMENT 1992 EDITION AIA ©1992 ent by requesting a completed AIA Docur	AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.M., WASHINGTON, DC 20006-5292 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.
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G703-1992

AIA DOCUMENT GT03 CONTINUATION SHEET FOR GT02 1992 EDITION -AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

GRAND TOTALS \$8,029.00 \$4,312.50	Northwest Middle School - \$3,529.00 1 Glass & Glazing \$3,529.00 2 Labor To Field Measure & Install Glass \$4,500.00	VALUE FROM PREVIOUS APPLICATION (D + E)	TTEM DESCRIPTION OF WORK SCHEDULED WORK COMPLETED	A B C D		Use Column I on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar,	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
						nere variable retainage for line items may app	are stated to the nearest dollar,	CATION AND CERTIFICATION FOR PA n is attached.
\$4,312.50	\$0.00 \$4.3 12.50	FROM PREVIOUS APPLICATION (D + E)	WORK COM	Ð		ply.		YMENT, containing
\$687,50	\$500.00 \$187.50	THIS PERIOD	PLETED	B				
\$0.00	\$0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	וני	PBC Project 2 2013			
\$5,000.00	\$500.00 \$4,500.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	Q	School Investment Program	OWNER'S PROJECT NO:	q	APPLIC APPLICAT
62.00%	14.00%	(G + C)	%		Program	OJECT NO:	PERIOD TO:	APPLICATION NO: APPLICATION DATE:
\$3,029.00	\$3,029.00 \$0.00	TO FINISH (C - G)	BALANCE	н			07/31/13	2 07/25/13
0070\$	\$0,00	(IF VARIABLE RATE)	RETAINAGE					

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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APPLICATION AND CERTIFIC	CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF PAGES
TO OWNER: Blinderman Construction Co. 8501 W. Higgins	PROJECT: PBC Project 2 APPLI 2013 School Reinvestment Program	APPLICATION NO: 1 Distribution to:
Chicago, IL	Contract No. PS1964 Northwest Middle School	DOI PERIOD TO: 7/31/13 CONTRACTOR
FROM CONTRACTOR: Martin Flooring, Inc.	VIA ARCHITECT:	
Huntley, IL 60142		PROJECT NOS:
CONTRACT FOR: Flooring		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYME! Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT 1 connection with the Contract. d.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid 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.
	\$ 44,015.00 \$ 5 44,015.00 \$ 26,312.00	CONTRACTOR:
a. 0 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	State of:County of:Subscribed and sworn to before me thisday ofNotary Public:My Commission expires:
 Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	AGE $\begin{array}{c} & s & 0.00 \\ s & 26,312.00 \\ s & 12,000.00 \\ s & 14,312.00 \\ 17,703.00 \end{array}$	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.
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month		By: Date:
TOTALS NET CHANGES by Change Order	\$0.00 \$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992 Users may obtain validation of this document by requesting a comple	YMENT · 1992 EDITION · AIA · ©1992 t hv regulesting a completed AIA Docume	AA DOCUMENT 3702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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Use Column 1 on Contracts where variable retainage for the items may apply.	от ше лешз шау арр	Juy.	-	AI	ARCHITECT'S PROJECT NO:	UECT NO:	
	с	D	Е	Ч	Ð		Н
TTEM DESCRIPTION OF WORK NO.	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS 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)
Northwest Middle School					, ,		
Materials			-				
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
Labor							
Martin Flooring Labor Total	\$31,265.00	\$12,000.00	\$9,812.00	\$0.00	\$21,812.00	69.76%	\$9,453.00
	-						
GRAND TOTALS	\$44,015.00	\$12,000.00	\$14,312.00	\$0.00	\$26,312.00	59.78%	\$17,703.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: APPLICATION DATE: 1 7/26/13

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

		NET CHANGES by Change Order	Total approved this month	Change Order Summary Additions Total changes approved in previous months by Owner	(Line 3 less Line 6) \$ 1,721.25	8. CURRENT PAYMENT DUE	PAYMENT	6. TOTAL EARNED LESS RETAINAGE		a. 0% of Completed Work \$ 0.00	(Column G on G703)	1. ORIGINAL CONTRACT SUM	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.	CONTRACT FOR: Marble & Tile Installation	FROM (CONTRACTOR): Q.C. Enterprises, Inc.	TO (OWNER): The Public Building Commission of Chicago	APPLICATION AND CERTIFICATE FOR PAYMENT
This Certificate is no Contractor named h prejudice to any righ	By:	AMOONT CERTIFI (Attach explanation ARCHITECT:		Deductions the Contractor is en	data comprising this best of the Architect indicated, the qualit	23,497.25 ARCHITECT'S CE	My Commission expires: 7/24/14	43,599,75 Notary Public:	State of: Illinois County of: Cook Subscribed and sworn to before me this day of , 2013	BY:	·	45,321.00 issued and paymen 0.00 herein is now due. 45,321.00 CONTRACTOR: 43,599.75			VIA (ARCHITECT):	PROJECT: Northwest Middle School	AIA DOCUMENT G702
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.	Date:	AMOONT CERTIFIED \$ (Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:		the Contractor is entitled to payment of the AMOUNT CERTIFIED.	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	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the	51res: 7/24/14		אזת to before ו3	Date:)	issued and payments received from the Owner, and that current payment shown herein is now due.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been had by the Contractor for Work for which for which provide the Contract Documents for the Contract Documents in the Contract Documents is the Contract Documents for Work for which provide the Contract Documents for Contract Documents for Work for which provide the Contract Documents for Work for which provide the Contract Documents for Work for Work for which provide the Contract Documents for Work for		CONTRACT DATE: 7/23/13	APPLICATION NO: 2 PERIOD TO: 7/31/13 PROJECT NO:	PAGE ONE OF 1 PAGES 1
ayable only to the payment are without ract.		slied for.)			er that to the has progressed as ct Documents_and	ervations and the	Note that are in the transmission of the second s second second s second second secon second second sec					ayment shown	actor's knowledge, yment has been nounts have been	CRAMA AND THE SECOND BLOCK A BLOCK A STREAM THE AND A STREAM A		Distribution to: OWNER ARCHITECT	PAGES 1

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AIA Do	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	ND CERTIFICAT	E FOR PAYMENT, cont	aining	APPL	APPLICATION NUMBER: 2			
Contra	Contractors signed Certification is attached	ched.		ſ	AF	APPLICATION DATE: 7/26/13	7/26/13		
In tabu	In tabulations below, amounts are stated to the nearest dollar.	ed to the nearest	dollar.			PERIOD TO: 7/31/13	7/31/13		
Use C	Use Column I on Contracts where variable retainage for line items may apply.	able retainage for	line items may apply.		ARCHITE	ARCHITECTS PROJECT NO:			
A	В	റ	D	ш	п	9	H	-	٦
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	LETED	MATERIALS	TOTAL	% (G/C)		0% RETENTION
NO.		VALUE			PRESENTLY	COMPLETED AND		TO FINISH (C	
	-				STORED	STORED TO DATE (D+E+F)		G	
					D OR E)				
			APPLICATION	THIS PERIOD					
			(d + e)						
<u>د</u> .	Marble - Labor	\$39,000.00	\$19,500.00	\$19,500.00	\$0.00	\$39,000.00	100%	\$0.00	\$0.00
	Materials	\$3,696.00	\$0.00	\$3,696.00	\$0.00	\$3,696.00	100%	\$0.00	\$0.00
2	Tile - Labor	\$1,205.00	\$602.50	\$301.25	\$0.00	\$903.75	75%	\$301.25	\$0.00
	Materials	\$1,420.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,420.00	\$0.00
									-
	T-+	2))				
		\$45,321.00	\$20,102.50	\$23,497.25	\$0.00	\$43,599.75	96%	\$1,721.25	\$0.00

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AIA DOCUMENT G702

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Pariod From	Application #:
7/1/2013	2

LUTION TT Period To: 7/30/2013

Project #:_ PS1964

Application Date: 7/29/2013

and belief the Work covered by this Application for Payment has been completed in accordance with The undersigned Contractor certifies that to the best of the Contractor's knowledge, information

CONTRACTOR'S APPLICATION FOR PAYMENT

Otis Construction Co. 111 W. Jackson Blvd, Suite 1105. Chicago, JL 60604

CONTRACT FOR:

SUBCONTRACTOR:

FROM Chicago, IL 60631

VIA ARCHITECT: Brook Architecture

P# PS1964

Northwest Middle School PBC . Project 2 2013 PROJECT:

8501 W. HigginsRd

Blinderman Construction Co. Inc.

TO CONTRACTOR:

Application is made for payment, as shown below, in connection with the Contract.

ders ne 1+2) 1 To Date \$ 5 		Date Approved	S 11 Change Order #	
Original Contract Sum Net Change by Change Orders Contract Sum To Date (Line 1+2) Total Completed & Stored To Date (Column G on G703) Retainage a. 10% of Completed Work (Columns D+E on G703) Retainage (Columns D+E on G703) b. 10% of Stored Materials (Column F on G703) b. 10% of Stored Materials (Column F on G703) Total Retainage (Line 5a+5b or Total in Column I on G703) Total Betainage (Line 4 less Line 5 Total) Less Previous Certificates For Payment (Line 4 hers Line 5 Total) Less Previous Certificates Current Payment Due Balance To Finish, Including Retainage (Line 3 less Line 6) CHANGE ORDER SUMMARY			Total changes approved this Month	J
Original Contract Sum Net Change by Change Orders Contract Sum To Date (Line 1+2) Total Completed & Stored To Date (Column G on G703) Retainage a. 10% of Completed Work (Columns D+E on G703) b. 10% of Stored Materials (Column F on G703) b. 10% of Stored Materials (Column F on G703) Total Retainage (Line 54+5b or Total in Column I on G703) Total Earned Less Retainage (Line 4 less Line 5 Total) Less Previous Certificates For Payment (Line 6 from prior Certificates For Payment (Line 6 less Line 6) Current Payment Due Balance To Finish, Including Retainage (Line 3 less Line 6) CHANGE ORDER SLIMMARY		nths by Owner *	stal changes approved in previous m	To
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Original Contract Sum Net Change Dy Change Orders Contract Sum To Date (Line 1+2) Total Completed & Stored To Date (Column G on G703) Relainage a. 10% of Completed Work (Columns D+E on G703) b. 10% of Stored Materials (Column F on G703) b. 10% of Stored Materials (Column F on G703) Total Retainage (Line 5 sty Total in Column I on G703) Total Retainage (Line 5 arb or Total in Column I on G703) Total Farmed Less Retainage (Line 4 less Line 5 Total) Less Previous Certificates For Payment (Line 6 from prior Certificate) Current Payment Due Balance To Finish, Including Retainage			(Líne 3 less Line 6)	
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Original Contract Sum Net Change by Change Orders Contract Sum To Date (Line 1+2) Total Completed & Stored To Date (Column G on G703) Retainage a. 10% of Completed Work (Columns D+E on G703) b. 10% of Stored Materials (Column F on G703) Total Retainage (Line 5a+5b or Total in Column I on G703) Total Retainage (Line 4 less Line 5 Total)		r Payment		2
Original Contract Sum Net Change by Change Orders Contract Sum To Date (Line 1+2) Total Completed & Stored To Date (Column G on G703) Retainage a. 10% of Completed Work (Columns D+E on G703) b. 10% of Stored Materials (Column F on G703) Total Retainage (Line 5a+5b or Total in Column I on G703) Total Earned Less Retainage			(Line 4 less Line 5 Total)	
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Original Contract Sum Net Change by Change Orders Contract Sum To Date (Line 1+2) Total Completed & Stored To Date (Column G on G703) Retainage a. 10% of Completed Work (Columns D+E on G703) b. 10% of Stored Materials (Column F on G703) Total Retainage		nn I on G703) 8 -	(Line 5a+5b or Total in Colu	
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		1+2)	Contract Sum To Date (Line	÷
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			Original Contract Sum	÷

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * 1992 EDITION * AIA * 1992 * THE AMERICAN INSTITUTE OF ARCHITECTS, 1775 NEW YORK AVIAULI, NOR'II WIST, VASILINGTON D.C. 2006-5292

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NET CHANGES BY CHANGE ORDERS

ARCHITECT'S CERTIFICATE FOR PAYMENT 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 County of Cook State of Illinois current payment shown herein is now due. previous Certificates for Payments were issued and payments received from the Owner, and that the Contract Documents, that all amounts have been paid by the Contractor for Work for which AMOUNT CERTIFIED: with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED Notary Public: Subscribed and sworn to me this SUBCONTRACTOR: By: day of My Commision Expires: 30,360.00 Date: , 2013

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

ARCHITECT: By:

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

Date:

							The substance of the substantian sector					
							Net Balance To Complete:					
			s 30.360.00			.7	Net Amount Due This Payment:					
			\$ 16,740.00				Net Amount Previously Billed:					
			\$ 47,100.00				Net Amount Earned:					
			*				Less Retainage:					
			\$ 47,100.00				Gross Complete To Dute:					
¢)	\$ 7,900.00 \$	85.64%	47,100,00	4 5 - S	3 2R,500.00	\$ 18,600.00	\$ 55,000,00	\$	\$ 55,000.00		GRAND TOTAL OF PAGE 1:	GRAND TO
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-	\$ 1,600,00 \$		\$ 1,850,00		\$ 350.00 3	\$ 1,300.00	\$ 3,450.00		\$ 3,450.00	OTIS Co.	Ociling Tile repairs	0040
-	\$ 4,050.00 S		·		00,000	\$			\$ 21,050.00	OTIS Ga.	(Typsun Board/ Taping	0630
	2,250.00			,	<u> </u>	\$ 11,550.00	\$ 27,800.00		\$ 27,800.00	OTIS Co.	Metal l'raming	
, 47		100.000%	\$ 2,700.00 100.000% \$	-	\$ 00.056'1 \$	750.00	\$ 2,700,03		\$ 2,700.00	O'TIS Co.	Mobilization & Submittals	
			STORED TO DATE	STORED MATERIALS	WORK IN PLACE	APPLICATIONS						
RETAINAGE	BALANCE TO FINISH	*		TION	WORK COMPLETED		REVISED VALUE	CHANGE DRDER	SCHEDIA ED VALUE	SUBCONTRACTOR	DESCRIPTION OF WORK	ITFM ND.
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	07/01/1013 7/30/2013	Period From:	:						y.	retainage for line items may apply	ne nearest dollar. " lise Column I on Contracts where variable retaininge for line items may apply.	the nearest do
	2 7/29/2013	Application Number: Application Date:	Арг			Project Name: Nortwest Middle School	Project Name:			OR PAYMENT, containing ny below, amounts are stated to	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTORS doned Certification is attached. In tabulations below: amounts are stated to	AIA Document
				CONTRACTOR DUDIES						ALCH PARTY PRIMA PARTY PARTY	COOM STREET	CONTINUS

TO (OWNER): PF	PROJECT:	G702 APPLICATION NO: 1 Distribution to:
Blinderman Constrution Company, Inc.	PBC PK-2 Northwest School	
Chippen II Anast	Chicago II	
FROM (CONTRACTOR):	VIA (ARCHITECT):	SUBCONTRACT NO: [ENTER CONTR CM
Uptown Decorating Corp. 6712 N. Clark Street Chicago II R0626		DEVELOPER
CONTRACT FOR:		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor certified that to the best of the Contractor's knowledge,
Application is made for Payment, as shown below, in connection with the Contract	ntract.	information and belief the Work covered by this Application for Payment has been
Continuation Sneet, AIA Document G703, is attached.		completed in accordance with the Contract Documents, that all amounts have been naid by the Contractor for Work for which previous Cartificates for Payment were
1. ORIGINAL CONTRACT SUM:	\$ 87,800.00	issued and payments received from the Owner, and that current payment shown
2. Net change by Change Orders		herein is now due.
3. CONTRACT SUM TO DATE (line 1+- 2) 4. TOTAL COMPLETED & STORED TO DATE	\$ 87,800.00	CONTRACTOR: Subcontractor Name
	ALLER ALLER ALL	Uptown Decorating Inc.
5. KETAINAGE <u>10%</u> of Completed Work \$		By: 7/29/2013
1		vador Sebastian, President
<u> </u>		State of : ILLINOIS County COOK
Total Retainage (line 5a + 5b or Total in Column I of G703)	ب ا	Notary Public: SCHORE CONTRACTOR OF
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 43,900.00	My Commission expines: WOTARY PUBLIC - STATE OF ILLINOIS
7. LESS PREVIOUS CERTIFICATES FOR	\$ 25,800.00	ARCHITECT'S CERTIFICATE CORPANNENT
		1
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 43,900.00	data comprising the above application, the Architect centres to the Owner that to the best of the Architects knowledge, information ad belief the work had progressed as
(Line 3 less Line 6)		indicated, the quality of work is in accordance with the Contract Documents, and
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	
Total changes approved in previous	со	AMOUNT CERTIFIED\$ (Attach explanation if amount certified differs from amount applied. Initial all figures on this
Total Approved This Month \$ -	69	Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
TOTALS -	0	By: Date: This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order \$ -		
AIA DOUCMENT G702, 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	, MAY 1983 EDITION, AIA , N.W. WASHINGTON, D.C	1983 2., 20006

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractors'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.

APPLICATION NUMBER: 1 APPLICATION DATE: 07/29/13 PERIOD TO: 07/31/13 SUBCONTRACT NO: [ENTER CONTRACT:

Proje	Project Name	PBC PK-2 Northwest School	st School		5252 W	5252 W. Palmer St.			
ð	Ð	0	D	m	m	G		1	60033
			Work Co	Work Completed					
ltem 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 % (G/C) + 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 \$	ю 1
	MATERIAL	\$ 21,950.00	\$0.00	\$6,000.00		\$ 6,000.00	27% \$		ب ج
				A					
	GRAND TOTALS	\$ 87,800.00	\$25,800.00	\$18,100.00 \$ -	↔ '	\$ 43,900.00	50% \$	\$ 43,900.00 \$	со
	AIA DOCHMENT C703 ADDI ICATION AND CEDTIEICATE EOD DAVMENT MAY 1003 EDITION AIA 1003								

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

rov_oro_zono vapitai	ATTLICATION NO.	1-00	
Northwest MS	PERIOD TO:	7/31/13	OWNER
5252 W. Palmer Street	PROJECT NOS::		
Chicago, IL 60639			
VIA ARCHITECT: FGM Architects GEN.CONTRACTR Blinderman Construction Company, 8501 W. Higgins, Suite 320 Chicago, iL 60631-2812	CONTRACT DATE: Inc.		
\$ 119,266.00	The undersigned Contract and belief the Work covere with the Contract Documen which previous Certificates	or certifies that to the best of the C d by this Application for Payment ts, that all amounts have been pa for Payment were issued and pa	ontractor's knowledge, information has been completed in accordance id by the Contractor for Work for ments received from the Owner, and
	urrent paym	n herein now due.	Date:
	e of:	nois	
8	Df:	bok	
	Subscribed and sworn t	o before day of	2013
	My Commission expires		
71,647.40	In accordance with the Con	K PAYNIEN I Itract Documents, based on on-si	e observations and the data comprising
\$ 25,723.00	this application, the Owner	s Representative certifies to the C	wher that to the best of the Owner's
	Representative knowledge of the Work is in accordanc	information and belief the Work h with the Contract Documents, a	as progressed as indicated, the quality nd the Contractor is entitled to payment
	of the AMOUNT CERTIFIE		
47,618.60	AMOUNT CERTIFIED	nt certified differs from the amou	t applied for Initial all figures on this
DEDUCTIONS	Application and on the Con	tinuation sheet that are changed	'o conform to the amount certified.)
	CONSTRUCTION MANAG)ER)
	By		Uate
0.00	ARCHITECT BV:		Date
0.00		iable. The AMOUNT CERTIFIED	is payable only to the Contractor
	named herein. Issuanc prejudice to any rights c	e, payment and acceptance of the Owner or Contractor un	if payment are without der this Contract.
	S252 W. Palmer Street Chicago, IL 60639 FGM Architects BlInderman Construction Company, 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812 \$ 119,266.00 \$ 71,647.40 \$ 25,723.00 \$ 45,924.40 CEDUCTIONS 0.00	solution Signature FGM Architects Blinderman Construction Company, Inc. Signature 119,266.00 Signature 71,647.40 Signature 25,723.00 Signature 45,924.40 0.00 0.00	Notimest insolution Product in Company, Inc. S252 W. Palmer Street PROJECT NOS: Chicago, IL 66639 CONTRACT DATE: Blinderman Construction Company, Inc. Soft W. Higgins, Suite 320 Soft W. Higgins, Suite 320 The undersigned Contractor cerained by with the Soft and balls of the Work covered by with the Contract Documents, the which previous Certificates for P S 119,266.00 S 119,266.00 S 119,267.40 By: Which previous Certificates for P CONTRACTOR: By: S 71,647.40 S 25,723.00 S 45,924.40 S 45,924.40 Imacordance with the Contract Report of the Work is in accordance with the Contract or of the septient in the Contract of the Work is in accordance with the Contract of the Work is in accordance with of the contract of the Work is in accordance with of the AMOUNT CERTIFIED. Image: DEDUCTTIONS Construction Manager By: DEDUCTTIONS ARCHITECT By: ARCHITECT By: Deconstruction fancount cert per By: Application and on the Continue Construction Manager By: Application and on the Continue Construction fancount cert per By: By: Deconstruction fancount cert per By: By: Deconstruction manager by: Application and on the Continue Co

CONTINUATION SHEET

APPLICATION AN	APPLICATION AND CERTIFICATE FOR PAYMENT	YMENT	AIA DC	AIA DOCUMENT G702	(Instructions on reverse side)	e)	PAGE ONE OF	2_PAGES
TO (OWNER):	Blinderman Construction Company, Inc	PROJECT:	S Package #2		APPLICATION NO:	2	Distribution to:	
	21. II DOOD DOT					F		
	Chicago, IL 60631-2812	Nor	Northwest MS - 178870	3870	PERIOD TO: 07/31/13	1/13	ARCHITECT	
FROM (CONTRACTOR):	Bills Shade & Blind Service, Inc	VIA (ARCHITECT):			ARCHITECT'S			
	765 E. 69th Place				PROJECT NO: 1352-020	2-020		
	Chicago, IL 60637					1	I	
CONTRACT FOR:	Window Treatment				CONTRACT DATE:	7/22/2013		
CONTRACTOR'S	CONTRACTOR'S APPLICATION FOR PAYMENT	ΛĒNT		Application is made for Payment, as shown below, in connection with the Contract.	nt, as shown below, in connection	on with the Con	tract.	
Northwest MS - 178870								
				1. ORIGINAL CONTRACT SUM\$	Λ		1	7,065.00
Change Orders approved in		DEDUCTIONS	900	 Net change by Change Orders	by Change Orders		19 49 49 19 49 49 19	7,065.00 3,719.00
				a. <u>10</u> % of Completed Work	ork \$			
				(Column D+E on G703)	<i>₽</i>	ı		
				(Colun	I			
TOTALS	5	Ş		Total Retainage (Line 5a +5b or	5b or			
Net Change by Change Orders	Orders	\$	1	Total in Column I of G703)	I FARNED I ESS RETAINAGE		⇔ i⇔ ⇔ e⇒	-
The undersioned Contractor	contifies that to the best of the Contract			/ling / logg Ling & Total			1	
information and belief the Wo	information and belief the Work covered by this Application for Payment has been	nent has been		(Line 4 less Line 5 1 otai) 7. LESS PREVIOUS CERTIFICATES FOR	ATES FOR			
completed in accordance with	completed in accordance with the Contract Documents, that all amounts have been	unts have been			or certificates)		6 9 69	375.00
paid by the Contractor for Wo	paid by the Contractor for Work for which previous Certificates for Payment were	ayment were		8. CURRENT PAYMENT DUE			\$	3,344.00
issued and payments receive	issued and payments received from the Owner, and that current payment shown	/ment shown		9. BALANCE TO FINISH, PLUS RETAINAGE	3 RETAINAGE		¢ ,	3,346.00
herein is now due.				(Line 3 less Line 6)				
CONTRACTOR:	Bills Shade & Blind Service. Inc.	10.		State of: Illinois Subscribed and sworn to before me this	dav of	County of: Cook . 2013.		
				Notary Public:				
By:		Date:		My Commision Expires:				
ARCHITECT'S CERTIFICATE FOR PAYMENT	E FOR PAYMENT			AMOUNT CERTIFIED			\$	3,344.00
In accordance with the Contr	In accordance with the Contract Documents, based on on-site observations and the	vations and the		(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT	ertified differs from the amount	applied for.)		
data comprising the above a	data comprising the above application, the Architect certifies to the Owner that to the	Owner that to the		By		Date:	ite:	
best of the Architect's knowle	best of the Architect's knowledge, information and belief the Work has progressed as	as progressed as		This certificate is not negotiable	is not negotiable. The AMOUNT CERTIFIED is payable only to the	payable only to) the	
indicated, the quality of the V	indicated, the quality of the Work is in accordance with the Contract Documents, and	Documents, and		Contractor named herein. Issuance, payment and acceptance of payment are	ince, payment and acceptance	of payment are		
the Contractor is entitled to p	the Contractor is entitled to payment of the AMOUNT CERTIFIED.			without prejudice to any rights of the Owner or Contractor under this Contract.	of the Owner or Contractor unde	er this Contract.		
AIA DOCUMENT G702 * APPLICATION AND THE AMERICAN INSTITUTE OF ARCHITECT	AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1865 EDITION * AIA * C 1863 THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 2006	* C 1983 0006						G702-1983

CONTINUATION SHEET

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

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																		Labor	2 Material	Northwest MS - 178870						Β	Use Column I on Contracts where variable retainage for line items may apply.	in tabulations below, amounts are stated to the nearest dollar,	Contractor's signed Certification is attached.	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
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AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703 - 1983

APPLICATION AND CERTIFICATION FOR PAYMENT		AIA DOCUMENT G702 Page	of
TO OWNER: PROJECT: PBC PBC CPS PK 2		APPLICATION NO: Northwest School	2 Distribution to: OWNER
FROM CONTRACTOR: VIA ARCHITECT:		PERIOD TO: 7/31/2013	CONTRACTOR
Inc.			
Chicago, IL 60616 CONTRACT FOR: Plumbing		PROJECT NO.: CONTRACT DATE:	
ŝ	NENT	The undersigned Contractor certifies that to t	Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract	act.	information and belief the Work covered by t	information and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.		in accordance with the Contract Documents, for Work for which previous Certificates for P	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
1. ORIGINAL CONTRACT SUM	\$41,300.00	ווטווו עוים כאיוופו, מזוע גומרכעורפות (מאזורופור אוסאור וופרפורה זוטא טעפ	ווטאוו וופופווו וא זוטא עוופי
	\$0,00	CONTRACTOR: He	Hernandez Mechanical, Inc.
4. TOTAL COMPLETED TO DATE (Column G on G703)	\$35,450.00	By: Dana M. Hernandez, President	Date: 7/15/2013
5. RETAINAGE: a10 % of Completed Work \$0.00 (For columns D&E on G703)	00	State of: Indiana County of: Subscribed and sworn to before me this	efore me this day of. 20
b. % of Stored Material \$0.00 (For column F on G703)	00	Notary Public: My Commission expíres:	L. Fi
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE	\$35,450.00	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	, based on on-site observations and the data
(Line 4 Less Line 3 Total) 7. LESS PERVIOUS CERTIFICATES FOR		comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated.	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
	\$11,825.00	of the Work is in accordance with the Contra	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE	\$23,625.00 \$5,850.00	payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	
(Line 3 Less Line 6)		(Attach explaination if amount certified differs	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY ADDITIONS	DEDUCTIONS	Applicaion and on the ContinuationSheet tha	Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved		ARCHITECT:	
Total approved this Month		This Certificate is not negotiable. The AMOU	not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS			herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order		projudice to any rights of the Owner or Contractor wades this Contract	rantor under this Contract

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AIA DOCUMENT G703

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

PBC CPS PK 2 Northwest

APPLICATION NO: APPLICATION DATE: PERIOD TO:

2 7/1/2013 7/31/2013

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	24	1	122	1 12	4 02	19	18 1	17		NO.	ITEM		P
	NW Trim Labor	NW Trim Material	NW Waste Piping Labor	NW Waste Piping Material	NW Water Pipe Labor	NW Water Pipe Material	NW Demo Labor	NW MISC	- MANAGE	DESCRIPTION OF WORK			B
\$41,300.00	\$4,100.00	\$7,300.00	\$9,800.00	\$2,600.00	\$7,850.00	\$2,450.00	\$1,800.00	\$5,400.00		VALUE	SCHEDULED		ဂ
\$11,825.00	\$1,500.00	\$0.00	\$4,900.00	\$0.00	\$3,925.00	\$0.00	\$900.00	\$600.00		PREVIOUS APP	WORK FROM	WORK COMPLETED	D
\$23,625.00	\$1,300.00	\$3,600.00	\$4,900.00	\$2,600.00	\$3,925.00	\$2,450.00	\$900.00	\$3,950.00		PERIOD	WORK THIS	PLETED	m
\$0.00									not in D or E	STORED	PRESENTLY	MATERIALS	Ъ
\$35,450.00 \$7.02	\$2,800.00	\$3,600.00	\$9,800.00	\$2,600.00	\$7,850.00	\$2,450.00	\$1,800.00	\$4,550.00	(D + E + F)	STORED TO DATE	COMPLETED AND	TOTAL	G
\$7.02	68%	49%	100%	100%	100%	100%	100%	84%	(G/C)	%			
\$5,850.00	\$1,300.00	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00	(C-G)	FINISH	TO	BALANCE	Τ
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		RETAINAGE	TOTAL		

APPLICATION AND CERTIFICATE FOR PAYMENT

AFFEICATION AND CENTIFICATE FOR FATINENT				
AIA DOCUMENT G702/CMa			PAGE 1 OF 3 PAGES	
TO OWNER: Public Building Commission of Chicago PROJECT: 2013 School Investment Prog	stment Prog. APPLICATION NO: e School	2	OWNER	
50 W. Washington Street 5252 W. Palmer Street Chicago, II 60666 Chicago, II 60639	9 PERIOD TO: 9 PROJECT NO:	07/31/13 PS1964	CONSTRUCTION MANAGER	
FROM CONTRACTOR:		730	ARCHITECT	
Qu-Bar, Inc.	CONTRACT DATE		X CONTRACTOR	
4149 West 166th Street				
Oak Forest, Illinois 60452-4626 VIA GENERAL CONTRACTOR:	Blinderman Construction			
CONTRACT FOR: HVAC Work VIA ARCHITECT FGM Architects				
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned contractor certifies that to the best of the Contractor's knowledge,	st of the Contractor's kno	owledge,	
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have beer	k covered by this Application for Payment has been the Contract Documents, that all amounts have been paid	has been ave 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.	rtificates for Payment w ment shown herein is no	ere issued and ow due.	
1. ORIGINAL CONTRACT SUM \$ 32,500.00				
2. Net change by Change Orders \$ -	CONTRACTOR:		QU-BAR, Inc.	
3. CONTRACT SUM TO DATE (Line 1+2) \$ 32,500.00				
4. TOTAL COMPLETED & STORED TO DATE \$ 32,500.00				
(Column G on G703).	By: Vijay Choksi, Jr.		Date: 07/29/13	

CERTIFICATE FOR PAYMENT

My Commission expires:

Notary Public:

Sunscribed and sworn to before me this

29

day of County of:

July, 2013 Cook

State of

ILLINOIS

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32,500.00

Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED progressed as indicated, the quality of the Work is in accordance with the Contract Owner that to the best of their knowledge, information and belief, the Work has comprising this application, the Construction Manager and Architect certify to the In accordance with the Contract Documents, based on on-site observation and the date

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY

previous months by Owner

Total approved this Month

NET CHANGES by Change Order

TOTALS

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Total changes approved in

8. CURRENT PAYMENT DUE

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25,500.00

7,000.00

7. LESS PREVIOUS CERTIFICATES FOR

(Line 4 less Line 5 Total)

PAYMENT (Line 6 from prior Certificate)

6. TOTAL EARNED LESS RETAINAGE

Total in Column I of G703 Total Retainage (Lines 5a + 5b or 5. RETAINAGE:

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% of Completed Work

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(Column D + E on G703).

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10 % of Completed Work

60

(Column F on G703)

ADDITIONS ī Ś DEDUCTIONS ARCHITECT: CONSTRUCTION MANAGER: figures on this Application and on the Continuation Sheet that changed to conform to the Date: This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Уų amount certified.) (Attach explanation if amount certified differs from the amount applied for. Initial all AMOUNT CERTIFIED 25,500.00Date:

AIA DOCUMENT G702/CM&-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292 prejudice to any rights of the Owner or Contractor under this Contract

G702/CMa-1992

Contractor names herein. Issuance, payment and acceptance of payment are without

G703-1992

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certrication of Document's Authenticity AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200006-5232

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RETAINAGE (IF VARIABLE RATE)	BALANCE TO FINISH (C - G)	% (G+C)	TOTAL COMPLETED AND STORED TO DATE (D + E+ F)	MATERIALS PRESENTLY STORED (NOT IN D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	SCHEDULE OF VALUES		DESCRIPTION OF WORK	NO M D
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	07/25/13 07/31/13	TION DATE: PERIOD TO:	APPLICATION DATE: PERIOD TO:	1			urs.	est dolla	Contractors' signed Certification is attached. In tabulations below, amounts are stated to the nearest dollars.	Contra In tabu
	2		APPLICATION NO:				TION FOR PAYMENTS	TIFICA	ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing	
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By: Date:	\$0.00 \$0.00	TOTALS
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By: Date:	\$0.00	Total approved this Month
Jizares on ans apprication and on the Community sheet that changed to conjoint to the amount certified.)	\$0.00 \$0.00	in previous months by Owner
(Attach explanation if amount certified differs from the amount applied for. Initial all	ADDITIONS DEDUCTIONS	DER SUMMARY
AMOUNT CERTIFIED \$		(Line 3 less Line 6)
	\$ 62,600.00	H, INCLUDING RETAINAGE
Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 240,000.00	8. CURRENT PAYMENT DUE
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	\$ <u>235,000.00</u>	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
In accordance with the Contract Documents, based on on-site observations and the data	\$ <u>475,000.00</u>	6. TOTAL EARNED LESS RETAINAGE
CERTIFICATE FOR PAYMENT	\$ 0.00	Total in Column I of G703)
My Commission expires:		(Column F on G703) Total Retainage (Lines 5a + 5b or
Subscribed and sworn to before me this 51st day of July 2013 Notary Public:		b. % of Stored Material \$
County of: Cook		a. 10 % of Completed Work $\frac{1}{10000000000000000000000000000000000$
By: John R. Oehler Date: 07/31/2013 President		(Column G on G703) 5. RETAINAGE:
· · · · · · · · · · · · · · · · · · ·	\$ <u>557,600.00</u> \$ <u>475,000.00</u>	R
CONTRACTOR:		2. Net change by Change Ordens
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.		
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	n with the Contract.	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,	DR PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
		CONTRACTOR FOR: Electrical
[Elk Grove Village, IL 60007
X CONTRACTOR		831 Oakton Street
CONTRACT DATE:		Broadway Electric Inc.
MANAGER		Chicago, IL
PROJECT NO: CONSTRUCTION	Northwest School	8501 W. Higgins No.
PERIOD TO: 07/31/13 OWNER	PBC / CPS Package 12	Blinderman Construction PBC
APPLICATION NO: 2 Distribution to:	PROJECT:	TO OWNER: PRO
CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES	FOR PAYMENT	APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G702/CMa

"ALA LOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1982 EDITION - AIA - @1982 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

NET CHANGES by Change Order

\$0.00

G702/CMa-1992

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

G703-1992

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

								ĺ	1		2	_			No.	ltem	-	A	Use Cc
Subtotal											Labor	Material	Northwest School	Work	of	Description		a	humn I on Contracts
\$537,600.00											\$351,600.00	\$186,000.00	<u>ŏ</u>		Value	Scheduled		n	Use Column I on Contracts where variable retainage for line items may apply.
\$235,000.00											\$20,000.00	\$15,000.00		Material	Labor /	Material	Previous June Pay Request	σ	nge for line items may
00.00			-								\$200,000.00			Projected Labor	yluL v	Previous	Pay Request	m	apply.
\$280,000.00											\$280,000.00	\$0.00		Labor	ylut	Actual		т	
\$80,000.00											\$80,000.00			Billing to be added	Differential	July Labor	Curre	G	
\$135,000.00								-				\$135,000.00		Period	this	Material	Current July Pay Request	Ξ	
\$25,000.00											\$25,000.00			August 2013	for	50% Labor	quest	_	
\$240,000.00											\$105,000.00	\$135,000.00		JULY 2013	This Period	TOTAL		J	A
\$475,000.00											\$325,000.00	\$150,000.00			AND STORED	COMPLETED	TOTAL	K	ARCHITECT'S PROJECT NO:
88%											92%	81%				(G ÷ C)	%		ROJECT NO:
\$62,600.00											\$26,600.00	\$36,000.00			(C - G)	TO FINISH	BALANCE	L	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: N

APPLICATION DATE:

07/31/13

Carnow, Conibear & Assoc., Ltd. Environmental Consulting Services 800 West Van Buren St., Suita 500, Chicago, IL 60607 t: 312,782,4486 f: 312,782,5145 wvw.ccaltd.com



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

12,500.00

Marshall Middle School (18750)

Subcontractor

Back-Up

Contractor's												
the state of the state of the state	Contractor's signed Certification is attached.										APPLICATION DATE:	8/1/2013
In tabulation.	In tabulations below, amounts are stated to the nearest dollar.										PERIOD TO:	7/31/2013
Use Column	Use Column I on Contracts where variable retainage for line items may apply.										ARCHITECT'S PROJECT NO:	N/A
A	B	Filter by School Color or Sub	c		D		Ш	ш	G		н	-
ITEM	DESCRIPTION OF WORK	Subcontractor	SCHEDULED		WORK CC	VORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.			VALUE					PRESENTLY	COMPLETED	(G/C)	TO FINISH	
				FROM PREV.	FROM PREVIOUS APPLICATION	THIS	THIS PERIOD	STORED	AND STORED		(C-G)	
								(NOT IN	TO DATE			
				%	s	%	s	D OR E)	(D+E+F)			
19.0	19.0 Misc. carpentry, C Guards, AP- Marshall (18750) Mat	Blinderman	\$62,775.32	0%0	\$0.00	0%0	\$0.00		\$0.00	0%0	\$62,775.32	0.00
	Misc. carpentry, Install Doors, Frames, Signage, VD											
	Boards, Patch, Sub Flooring- Marshall (18750) LAB	Blinderman	\$298,510.00	49%	\$145,000.00	12%	\$35,000.00		\$180,000.00	60%	\$118,510.00	00.000,6
	Allowance for MEP/Arch Coordination/Scope- Marshall	Blinderman	\$36,083.00	0%	\$0.00	0%0	\$0.00		\$0.00	0%	\$36,083.00	0.00
21.0	General Liability & Builder's Risk Insurance- Marshall	Blinderman	\$42,403.00	22%	\$9,472.15	38%	\$15,969.00		\$25,441.15	60%	\$16,961.85	1,272.06
22.0	General Conditions as LS- Marshall	Blinderman	\$589,614.00	8%	\$50,000.00	42%	\$244,807.00		\$294,807.00	50%	\$294,807.00	14,740.35
	General Requirements- Marshall	Blinderman	\$337,696.00	59%	\$200,000.00	1%	\$2,617.00		\$202,617.00	60%	\$135,079.00	10,130.85
23.0	Performance and Payment Bond- Marshall	Blinderman	\$90,895.00	66%	\$59,622.58	34%	\$31,272.42		\$90,895.00	100%	\$0.00	4,544.75
24.0	Advancement of Mobilization Costs- Marshall (LAB)	Blinderman	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00		\$0.00	\$0.00 #DIV/0!	\$0.00	0.00
26.0	Design-Builder's Contingency- Marshall (18750) MAT	Blinderman	\$305,518.00	9%0	\$0.00	0%0	\$0.00		\$0.00	0%0	\$305,518.00	0.00
27.0	Design Builder's Fee- Marshall (18750) MAT	Blinderman	\$361,385.00	0%	\$0.00	50%	\$180,692.00		\$180,692.00	50%	\$180,693.00	9,034.60
28.0	Design Builder's Overhead- Marshall (18750) MAT	Blinderman	\$722,768.00	0%	\$0.00	60%	\$433,660.00		\$433,660.00	60%	\$289,108.00	21,683.00
_							\$5,005,301.19					

G702 AIA

Page 1

APPLICATION AND CERTIFICATE	FOR PAYMENT	TN	AIA DOCUMNET G702	(Instructions on reverse side) PAGE ONE OF	PAGE ONE OF 2	PAGES
TO OWNER: BLINDERMAN CONSTRUCTION	MA PR	PROJECT: MARSHALL MIDDLE SCHOOL	SCHOOL	APPLICATION NO.: PERIOD TO: PROJECT NOS.:	1 Distribution to: 7/31/2013 OWNEF CONST	ution to: OWNER CONST. MGR.
FROM CONTRACTOR:	71V	VIA: CONSTRUCTION MANAGER	N MANAGER	CONTRACT DATE:	Ţ	CONTRACTOR
Precision Metals & Hardware, Inc.		 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
5265 N. 124th Street			TARCARA@BLINDERMAN.COM	PMH# 130166		
Miliwaukee, wi 53225 CONTRACT FOR: Doors, Frames, Hardware		NLEE(WELINDERMAN.COM				
CONTRACTOR'S APPLICATION FOR PAYMENT	NT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	rtifles that to the best of the Co	ntractor's knowledge, ir	nfor-
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	th the Contract.		mation 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	vered by this Application for Pa t Documents, that all amounts i	yment has been comple have been paid by the	eted
	6	99,200.00	Contractor for Work for which previous Certificates for Payment were issued and pay- ments received from the Owner, and that current payment shown herein is now due.	revious Certificates for Paymer r, and that current payment sho	nt were issued and pay- wn herein is now due.	ı
2. Net change by Change Orders	64	0.00	CONTRACTOR			
2 FONTEACT SIM TO DATE (1 inc 4 + 3)	A	00 000 00	DV.			2140/0012
			Stephen J. Weltin			
4. TOTAL COMPLETED & STORED TO DATE (Column G ON G703)		99,200.00	State of: Wisconsin County of: Milwaukee			
5. RETAINAGE:			me this	31 day of	July-13	
a. <u>10</u> % of Completed Work <u>\$</u>	0.00					
b% of Stored Material \$						
			Notary Public:			
Total in Column 1 of G703	\$	0.00	My Commission expires: 11/02/14	/14		
NAGE	А	99 200 00	CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT	NAGER'S CERTIFICA	TE FOR PAYME	TN
(Line 4 less Line 5 Total)						
ATES FOR PAYMENT	\$	0.00	comprising this application, the Construction Manager certifies to the Owner that to the best of the	Construction Manager certifies	to the Owner that to the	re best of the
(Line 6 from prior Certificate)			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	ance with the Contract Docume	Work has progressed a nts_and the Contractor	as indicated, the
8. CURRENT PAYMENT DUE	÷	99,200.00	is entitled to payment of the AN	AMOUNT CERTIFIED.		
9. BALANCE TO FINISH, INCLUDING RETAINAGE			AMOUNT CERTIFIED	÷		
(Line 3 less Line 6)	0.00		(Attach explanation if amount certified differs from the amount applied for. Initial all fourse on this Anolicetion and on the Continuation Steet that are channed to	ertified differs from the amount	applied for. Initial	
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS		conform to the amount certified.)			
Total changes approved in	1 10 1000000000000000000000000000000000					
			CONSTRUCTION MANAGER			
Total approved this Month 0		0	By:		DATE:	
TOTALS 0	,	0		e. The AMOUNT CERTIFIED I	s payable only to the C	ontractor
NET CHANGES by Change Order	0		named herein. Issuance, payment and acceptance of paym to any rights of the Owner or Contractor under this Contract.	Issuance, payment and acceptance of payment are without prejudice the Owner or Contractor under this Contract.	t are without prejudice	
AIA DOCUMENT G702 APPLICATION AND CERTIFICAT	E FOR PAYMENT - 1992 ED	DITION - AIA - THE AM	APPLICATION AND CERTIFICATE FOR PAYMENT - 1992 EDITION - AIA - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK	3, 1735 NEW YORK		

AVENUE, N.W., WASHINGTON, DC 20006-5292 WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702-1992

AIA Do	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	D CERTIFICATE F	OR PAYMENT, c	ontaining		APPLICATION NUMBER:		1	
in tabul	In tabulations below, amounts are stated to the nearest dollar	to the nearest doll	ar.		PE	PERIOD TO:		7/31/2013	
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A	В	C	D	m	ΤŢ.	G		Ξ	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PREIOD	PRESENTLY	COMPLETED	(G - C)	TO FINISH	
			(D + E)		(NOT IN	TO DATE		(U - G)	
					D OR E)	(D + E + F)			
	Hardware	60,048.00	0.00	60,048.00		60,048.00	100%	0.00	0.00
	Hollow Metal Frames	9,071.00	0.00	9,071.00		9,071.00	100%	0.00	0.00
	Wood Doors	18,289.00	0.00	18,289.00		18,289.00	100%	0.00	0.00
	Hollow Metal Doors	2,727.00	0.00	2,727.00		2,727.00	100%	0.00	0.00
	FDP	9,065.00	0.00	9,065.00		9,065.00	100%	0,00	0.00
T			>						
		99,200.00	0.00	99,200.00	0.00	99,200.00	100%	0.00	0.00
AIA DOC	AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDDITION * AIA* @ 1983					-		-	

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

G703-1983
Blind	orman 8501 Wes	an Construction Compa It Higgins Road Suite Illinois 60631-2801 773.444.0500 773.444.0501 www.blinderman.com		Purchase Orde Purchase Order # : 1352-MM-007 1352-MM PBC - Marshall Midd					
850	Claridge Products and I 6689 Orchard Lake Road West Bloomfield, MI 4832 Contact: Ceil Tomalis Phone: 248-535-1136 Inderman Construction Co 01 W. Higgins Road Suite icago, IL 60631 US	, #277 22 Cell: Fax: 248-7′ o., Inc.	Ship To C/C	Blindern PBC - M 3900 N Chicago	larshal Lawnd , IL 60	Pha Date Ord Pay Buy Tax onstruction Co I Middle ale Ave 618			
ltem		Description			UM	Units	Unit Cost	Total	
1	4' Tackboard price includes expedited cos 12' Markerboard	t		3 8 8	EA EA	1.00 1.00	132.00 /E 811.00 /E	132.00 811.00	

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.

price includes expedited cost

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.

Subtotal

Total

X

Tax Exempt

943.00

943.00

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	8501 W	man Construction Company, Inc. /est Higgins Road Suite 320 p. Illinois 60631-2801	Purcl
	voice:	773.444.0500	Purchase
	fax: 773.444.0501		1352-MN
Vendor: CLARIDGE P	web:	S AND EQUIPMENT INC	V

Cell:

Fax: 248-714-4860

Purchase Order

Purchase Order #: 1352-MM-001

1352-MM PBC - Marshall Middle

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

Contact: Ceil Tomalis

Phone: 248-535-1136

6689 Orchard Lake Road, #277

West Bloomfield, MI 48322

Ship To:Blinderman Construction CompanyC/O:PBC - Marshall Middle3900 N Lawndale AveChicago, IL 60618

Attention: Kurt Zeyen:630-768-1666

tem	Description	UM	Units	Unit Cost	Total
1	16' Markerboard Skin	EA	2.00	367.00 /E	734.0
2	12' Markerboard	EA	3.00	440.00 /E	1,320.0
3	16' Markerboard	EA	6.00	582.00 /E	3,492.0
4	4' Tackboard	EA	29.00	112.00 /E	3,248.0
5	8' Markerboard	EA	1.00	291.00 /E	291.0
n.	a de la construcción de la constru E	п		Subtotal	9,085.0
	5 1002	-		Total	9,085

Tax Exempt X

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.Il 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.

4. No charges allowed for boxing, carting and packing.

6. Time is of the essence of this order.

7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.

^{3.} Notify us immediately if you are unable to ship as specified.

^{5.} Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.

Ashley Cuspilich

From: Sent: To: Cc: Subject: Attachments: Ceil Tomalis [Ceil@claridgemichigan.com] Wednesday, August 07, 2013 2:10 PM Krisjan Gorospe Ashley Cuspilich Marshall MS - Invoices 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: <u>ceil@claridgemichigan.com</u> 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 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!!

C	USTOMER	ID	CUSTOM	ER PO	PAYMEN	TTERMS		FREIGHT TERMS
	BLI106		1352-MN	and the second		: 30		Freight: Billed
		REP ID)		IG METHOD	SHIP DATE		INVOICE DUE DATE
		35				8/18/2013		
ORD		ВСК	PART			T	UNIT	EXTENDED
Lastering	L					DESCRIPTION	PRICE	PRICE
29.00	29.00	0.00	844N	PREFAB TAN NUC CORE = 7 PANEL SI SATIN AN PREFAB TAN NUC CORE = 7 PANEL SI	OTAN NUCORK 4'x4 ORK = 1/16 NUCORF /16 DURACORE ZE = 48" X 48" ODIZED ALUMINUM ORK = 1/16 NUCORF /16 DURACORE ZE = 48" X 48"	K TRIM		
				SATIN AN	ODIZED ALUMINUM	TRIM		
3.00	3.00	0.00	CCOP	LCS2412 PREFAB COLOR = CORE = 7 BACKING PANEL SI MARKER **MODIFIE WITH #76	LUXE LCS3 ALUM R MODIFIED #100 WHITE /16" DURACORE = MOISTURE BARRI ZE = 48" X 144" TRAY ED W/ 2" MAP RAIL MAPHOOKS ODIZED FINISH			
6.00	6.00	0.00	CCOP	MB S-DE LCS2416 PREFAB COLOR = CORE = 7, BACKING PANEL SI2 MARKER **MODIFIE WITH #76	LUXE LCS3 ALUM [*] R MODIFIED #100 WHITE /16" MDF = MOISTURE BARRIE ZE = 48" X 192"			



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

SUB TOTAL:

TOTAL AMOUNT DUE:

\$8,127.00

\$8,127.00

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!!

TTERMS	FREIG		TERMS	PAYME	CUSTOMER PO		ID	STOMER	
t: Billed	Freig		30	I-001-1 Net 3		1352-MI	BLI106		
CE DUE DATE	INVO		SHIP DATE	ING METHOD	SHIPP		REP ID		
/18/2013			7/19/2013	DSI			35	_	
EXTENDED	r	UNIT						QUANTITY	
PRICE	E	PRICE	DESCRIPTION			PART	BCK	SHP	ORD
			R BACKING	= #100 WHITE 7/16" DURACORE G = MOISTURE BARR SIZE = 48" X 96" R TRAY FIED W/ 2" MAP RAIL 6 MAPHOOKS NODIZED FINISH 1T	LCS204 PREFAE COLOR BACKIN PANEL S MARKEF **MODIF WITH #7 SATIN A FREIGH	CCOP	0.00	1.00	1.00
			ONS	RDER SPECIFICAT	C				
			ONS	ORDER SPECIFICA	L.				

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.

BMÖ× **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

\$224.00

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 LAWNDALE 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!!

CL	ISTOMER ID CUSTOMER PO PAYMENT TERMS							FREIGHT TERMS			
	BLI106		1352-MN	1-001-2	Net 30				Freight		
		S REP II)	SHIPPING MI	ETHOD	SHIP D	ATE		INVOICE DUE DATE		
		S35		DSI		7/23/2013		8/22/2013			
	QUANTIT					T UNIT				EXTENDED	
ORD	SHP	BCK	PART			DESCRI	TION	PRICE		PRICE	
				CORE = 7/16 E PANEL SIZE =							
		0.00		FREIGHT							
125		1000		ORDE	R SPECIFICATIONS						
						SUB TC	TAL:			\$224.0	

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

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.

TOTAL AMOUNT DUE:



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 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!!

CL	JSTOMER	ID	CUSTOM	ERPO	O PAYMENT TERMS FREIGHT				
	BLI106		1352-MM	<i>I</i> -001	Net 3	D		Freight: Billed	
	SALES	REP ID		SHIPPING METHOD)	SHIP DATE		INVOICE DUE DATE	
		35	_	DSI		7/23/2013		8/22/2013	
	QUANTITY					T	UNIT	EXTENDED	
ORD	SHP	BCK	PART	The second second second second		DESCRIPTION	PRICE	PRICE	
8.00	8.00		66	NSLCSII SKINS WITH ALL RUNS MUST BE COLOR = #100 WHI 2 RUNS - 4' X 16' (8 TRIM JOINT STRIF POWDER COAT #10 2 EA - 4' FREIGHT	E COLOR MAT TE ' + 8') P #66				
				ORDER SPI	CIFICATIO	VS			
						SUB TOTAL:		\$734	

TOTAL AMOUNT DUE:

\$734.00 \$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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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!!

CU	ISTOMER	ID	CUSTOMER	PO	PAYMEN	TTERMS	FREIGHT TERMS				
	BLI106		1352-MM-(001A	Net 30	Days		Freight: Billed			
		S REP ID			G METHOD	SHIP DATE		INVOICE DUE DATE			
		35		F	FXF 7/25/2013 8/24/2013						
	QUANTITY				T UNIT EXTENDED						
ORD	SHP	BCK	PART	a service of the second		DESCRIPTION	PRICE	PRICE			
1.00	1.00	0.00	CPR-URGENT	CPR URC	SENT SHIPPING						
1.00	1.00	0.00	CCOP 844N	LCS2412 PREFAB COLOR = CORE = 7/ BACKING PANEL SIZ MARKER **MODIFIE WITH #76 SATIN AND TB S-800	LUXE LCS3 ALUM R MODIFIED #100 WHITE (16" DURACORE = MOISTURE BARRI ZE = 48" X 144" TRAY ED W/ 2" MAP RAIL MAP HOOKS ODIZED FINISH TAN NUCORK 4'X4	ER BACKING					
		0.00		CORE = 7/ PANEL SIZ SATIN AND FREIGHT		TRIM					
			and the second se	OR	DER SPECIFICATI	ONS					

 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.

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* THIS IS OPEN

Blind	erman	8501 West F Chicago, Illir voice: 73 fax: 73	Gonstruction Company, In Higgins Road Suite 320 hois 60631-2801 73.444.0500 73.444.0501 ww.blinderman.com	с.		Purchas	e Orde	Se O er # : 1352 C - Marsh	-MM-002A
Vendor:	ACS/Susico 7410 Niles Cen Skokie, IL 6007 Contact: Lawr Phone: 847 67	77 US ence Kreiter	Cell: Fax:		ň		Date Ordere	101400 rdered: 07/1 d By: nt Terms: No eet #:	
85	inderman Const 01 W. Higgins Ro icago, IL 60631 U	oad Suite 32			Blinderman PBC - Mars 3900 N Law Chicago, IL Dave Guse	vndale Ave 60618	on Com	pany	
ltem 1 2	Interior Signage Exterior Signage		Description		U LS LS		.00	Unit Cost 0.00 / 0.00 /	Total 6,000.00 5,000.00

Subtotal

Total 11 Tax Exempt

11,000.00

11,000.00

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 1	12"	15pcs	
Sign type TR-2, 3, 4, 5, 6	ç)" x 9"	13pcs	
Sign type EX-1, EX-2	9" x 9	14(26228)	pcs	
Sign type EL-1, LI-1		9" x 9"	12pc	S
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, J18" x 12"6pcs¼"thick, radius corner, fill etched copy with enamelSign type EXT- C, D18" x 18"6pcs¼"thick, radius corner, fill etched copy with enamelSign type F - accessible parking1pc

R

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

Blinderman Signature -Vendor Signature: -

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.

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

Blind	erman	8501 W	man Construction Company, est Higgins Road Suite 320 , Illinois 60631-2801 773.444.0500 773.444.0501 www.blinderman.com			Purchase Order # : 1352-MM-0 1352-MM PBC - Marshall Mid					
Vendor:	ACS/Susico 7410 Niles Cer Skokie, IL 600 Contact: Law Phone: 847 6	77 US rence Kre			Vendor: 1053 Phase: 101400 Date Ordered: 06/7 Ordered By: Payment Terms: N Buy Sheet #: Tax ID: 36-3125517			et 30 days			
85	Blinderman Construction Co., Inc. 8501 W. Higgins Road Suite 320 Chicago, IL 60631 US				ip To: Blinderman Construction Comp C/O: PBC - Marshall Middle 3900 N Lawndale Ave Chicago, IL 60618 ntion: Kurt Zeyen: 630-768-1666			s).			
ltem 1	Interior Signage	per quoat	Description dated 06/04/13	E State	UM	Units 0.00	Unit Cost	Total 17,000.00			

LS

0.00

0.00 /

Subtotal

Total

Tax Exempt

9,000.00

26,000.00

26,000.00

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

Exterior Signage per quoat dated 06/04/13

Interiors:

2

Room Sign	4" x 9"	69pcs	
Toilet Sign	9" x 9"	11pcs	
Directional Sign	9" x 12"	12pcs	
Auditorium Seatin	g 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 ¼"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 ename

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.

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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

BILL TO

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

	P.O. NO		TERMS	5	REP	SHIP VIA	W	O#		Uarco#
	1352-MM-0	002	Net		LJK	Delivery	182	97A		
	QTY		ITEM		DES	SCRIPTION		RAT	E	AMOUNT
		14		2013 Lot o Furni	- Marshall Mi Summer Proje f Signage sh only st billing			31,5	800.00	31,800.00
Tha	ank you for you	ur bu	siness.					tal		\$31,800.00

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

DATE	INVOICE #
8/7/2013	0039669

SHIP TO			

Invoice

AIA DOCUMENT G702 • APPLICATION AN AVENUE, N.W. WASHINGTON, D.C. 2000	TOTALS NET CHANGES by Change Order	Total approved this Month	CHANCE ORDER SUMMARY	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$	8. CURRENT PAYMENT DUE	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	6. TOTAL EARNED LESS RETAINAGE. (Line 4 less Line 5 Total)	Total in Column 1 of G703)	b. 0.00 % of Stored Material	5. RETAINAGE: a. <u>0.00</u> % of Completed Work (Columns D + E on G703)	4. IOIAL COMPLETED & STORED TO DATE (Column G on G703)		2. Net change by Change Orders	I. ORIGINAL CONTRACT SUM.	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.	CONTRACT FOR:	FROM CONTRACTOR: JADE Carpentry Contr 6575 N Avondale Chicago IL 60631-1573	Chicago IL 60631	TO OWNER: Blinderman Construction 8501 w Higgins Road	APPLICATION AND CERTIFICATE FOR PAYMENT
ID CERTIFICATE FOR PA			SNOLLIGUY		5	R PAYMENT			64	5 9	DATE	£ 2)\$	· · ·	\$	ATION FOR wn below, in conne 3, is attached.		JADE Carpentry Contractors, Inc 6575 N Avondale Chicago IL 60631-1573		2	ERTIFICAT
VMENT • 1993 EDITION • AIA® • (DEDUCTIONS	15,000 00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	00.000		20,000	30,000.00	PAYMENT section with the Contract.		VIA ARCHITECT:		PROJECT: 3900 N. Lawndale	E FOR PAYMEN
AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1993 EDITION • AIA® • @H992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20086-5292 • WASHING: Unicensed photocommune violates 118 convertes land will ended	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con- tractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ARCHITECT: Date:	(Allace 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)	AMOUNT CERTIFIED	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 AMOLINT CERTIFIED	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 CERTIFICATION STREET POPULATIONS	My Commission expires: LESLIE PERROZZI		Subscribed and swom to before me this \mathcal{L} day of $\mathcal{J}\mathcal{VL}\mathcal{L}\mathcal{L}, \mathcal{ZOIS}$	County of: COOK	By: Juana Brand Dans: 1/26/13	CONTRACTOR:	ments received from the Owner, and that current payment shown herein is now due.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor- mation 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 near		CONTRACT DATE:	PROJECT NOS.:	dle APPLICATION NO.: 08/15/2013 Distribution	T AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

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00	CONTINUATION SHEET		AIA DOC	AIA DOCUMENT G703	(Instructions	on reverse side)		1 PACER	()H
ALA De contair	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.	ERTIFICATE FO	r payment,			APPLICATION NO.: APPLICATION DATE:	ON NO.: N DATE:	7/26/2013 8/15/2013	
in tabu Use Co	In rabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	the nearest dollar retainage for line	r. items may apply.		AR	PERIOD TO: ARCHITECT'S PROJECT 40.		2 of 2	
A	В	с	D	F.	F.	G		·H	
ITEM		SCHEIVII ED	WORK COMPLETED	MPLETED	MATERIALS	TOTAL COMPLETED		BALANCE	DEFAINING
NO.	Install milwork	30,000.00	APPLICATION (D + E)	THIS PERIOD	STORED (NOT: IN D OR E)	AND STORED TO DATE 13,000,000	50.00	10 FINISH	(IF VARIABLE) RATE)
	Totals:	30,000.00		15,000.00		15,000.00	50.00	15,000.00	
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	AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • ÅIA [®] • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVERUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.	T FOR G702 • 1992] WARNING: Unlicense	EDITION + ÁIA ^a + ©199 nd přiotocopying violates	92 • THE AMERICAN 1	NSTITUTE OF ARCHIT	ECTS, 1735 NEW YOR	_		G703-1992
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CONTINUATION SHEET

AA DOCUMENT G702 APPLICATION AND CIERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2006		the Contractor is entitled to payment of the AMOUNT CERTIFIED.	indicated, the quality of the Work is in accordance with the Contract Documents, and	best of the Architect's knowledge, information and belief the Work has progressed as	data comprising the above application, the Architect certifies to the Owner that to the	In accordance with the Contract Documents, based on on-site observations and the	ARCHITECT'S CERTIFICATE FOR PAYMENT		By: Date:7/25/2013		CONTRACTOR: Midway Contracting Group, LLC.		herein is now due.	issued and payments received from the Owner, and that current payment shown	paid by the Contractor for Work for which previous Certificates for Payment were	completed in accordance with the Contract Documents, that all amounts have been	information and belief the Work covered by this Application for Payment has been	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	Net change by Change Orders \$0.00	TOTALS 0.00 0.00						Number Date Approved	Approved this Month	previous months by Owner TOTAL	Change Orders approved in AUDITIONS DEDUCTIONS	RY	CONTRACTOR'S APPLICATION FOR PAYMENT		Tinley Park, IL 60477	FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT):			אטעז W. Higgins, Suite געב אטעז W. Lawndaie Chicago, IL	PROJEC	APPLICATION AND CERTIFICATE FOR PAYMENT
	prejudice to any rights of the Owner or Contractor under this Contract	Contractor named herein. Issuance, payment and acceptance of payment are without	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	By: <u>.</u>		ARCHITECT:	(Attach explanation if amount certified differs from the amount applied for.)	AMOUNT CERTIFIED	My Commission expires:	Notary Public:	Subscribed and sworn to before me this 15th day of	State of: Illinois	(Line 3 less Líne 6)	9 BALANCE TO FINISH, PLUS RETAINAGE	8 CURRENT PAYMENT DUE	PAYMENT (Line 6 from prior Certificate)	7 LESS PREVIOUS CERTIFICATES FOR	(Line 4 less Line 5 Total)	6 TOTAL EARNED LESS RETAINAGE	Total in Column I of G703)	Total Retainage (Line 5a + 5b or	(Column F on G703)	b% of Stored Material	(Column D + E on G703)	a. 10 % of Completed Work	5 RETAINAGE:	(Column G on G703)	3 CONTRACT SUM TO DATE 4 TOTAL COMPLETED & STORED TO DATE		1 ORIGINAL CONTRACT SUM	Continuation Sheet, AIA Document (Application is made for Payment, as shown below, in connection with the Contract.						loc	AIA DOCUMENT G702
	ictor under this Contract.	t and acceptance of payment are w	INT CERTIFIED is payable only to	Date:			from the amount applied for.)				day of	County of: Cook								\$			\$		¢			(Line i + 2)			Document G703, is attached.	shown below, in connection	PROJECT NO:	ARCHITECT'S		PERIOD TO: July 31, 2013		APPLICATION NO: 2	(Instructions on reverse side)
G702-1983		rithout	the					\$						\$ \$0.00	\$ \$48,944.00	\$ \$698,250.00			\$ \$718,750.00	\$ \$0.00					0.00			\$\$718,750.00		\$747,1		with the Contract.			CONTRACTOR			Distribution to:	PAGE ONE OF PAGES

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G703-1983

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

							ENT MAY 1983 EDITION AIA 1983	AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983	AIA DOCUME
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0.00	0.00	100% 100%	359,513.00 50,487.00		17,976.00 2,524.00	341,537.00 47,963.00	359,513.00 50,487.00	Environmental Midway Labor Midway Material	220
0.00	0.00	100%	287,531.00 49,663.00		23,877.00	263,654.00 45,096.00	287,531.00 49,663.00	Demolition Midway Labor Midway Material	220
			(D + E + F)	D OR E)	•	(D+m)		Marshall Middle School Demo and Abatement	
	(C - G)			STORED	<u> </u>	APPLICATION		Midway Contracting Group	
RETAINAGE	BALANCE TO FINISH	0% (G - C)	TOTALS COMPLETED	MATERIALS	10US THIS PERIOD	FROM PREVIOUS	SCHEDULED	DESCRIPTION OF WORK	ITEM NO,
	I		G	П	п	D	c	B	A
				SROUP, LLC.	MIDWAY CONTRACTING GROUP, LLC.	MIDWAY			
		ROJECT NO:	ARCHITECT'S PROJECT NO:				yr line items may apply.	Use Column I on Contracts where variable retainage for line items may apply.	Use Colum
	7/26/2013	NUALE:	APPLICATION DATE:				F 40-101	Contractor's signed Certification is attached.	Contractor
	1000000					G			

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

AIA DOCUMENT G703

(Instructions on reverse side) APPLICATION NUMBER:

PAGE 2

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PAGES

CONTINUATION SHEET

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

and and a second se		· · · ·		· · ·
P.	0. NO.	TERMS	DATE OF WO	. PROJECT
		Net 30	7/25/2013	Marshall Middle Sch.
DESCRIPTION	· .	RETENT	ION	AMÓUNT
uly & August Billing				137,377.50
Fhank you for your business.	I	Tot	 	

WORK PERFORMED AT

Marshall Middle School Chicago, IL

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	ALA DOCUMENT G702 PAGE OF	PAGE ONE OF TWO PAGES
TO OWNER:	PROJECT: Marshall Middle School	APPLICATION NO: 2	Distribution to:
Blinderman Construction 8501 W. Higgins Road, Ste. 320 Chicago, IL 60631			OWNER
FROM CONTRACTOR:	- VIA ARCHITECT:	PERIOD TO: July 1, 2013 Through August 31, 2013	CONTRACTOR
Natola Concrete, Inc.		PROJECT NOS:	
Des Plaines, IL 60016		CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	APPLICATION FOR PAYMENT t, as shown below, in connection with the Contract. tent 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.	r's knowledge, ment has been unts have been paid hy t were issued and herein is now due.
	\$ 293,551.00 \$ 293,551.00 \$ 293,351.00 \$ 167,377.50	By:	
 a. % of Completed Work \$ (Column D + E on G703) b. 0% of Stored Material \$	0.00	State of: Illinois $\left(\begin{array}{c} & & & & & & & & & & & & & & & & & & &$	CPFICIAL SEAL Ownor: Epory NE N DESALVO W ON NOTARY PUBLIC - STATE OF ILLINOIS
	\$ <u>0.00</u> \$ <u>167,377.50</u>	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	YMENT ations and the data to the best of the
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$ 30,000.00 \$ 137,377.50 \$ 126,173.50	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.	sed as indicated, is, and the Contractor
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$0.00 \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	ied. Initial all figures on this . rn with the amount certified.)
Total approved this Month	\$0.00	Bv:	Date:
TOTALS	\$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein lesionce navment and accentance of navment are without	yable only to the
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.	

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General Blinderman Constr Owner Public Building Commission

Schedule of Values

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

JOB APPLICATION NO: 2 APPLICATION DATE: July 1, 2013 PERIOD TO: August 31, 2013

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

NO. Use Column I on Contracts where variable retainage for line items may apply. 2 Materials - Ozinga ≥ Labor - NCI DESCRIPTION OF WORK SCHEDULED \$201,761.00 VALUE \$91,790.00 FROM PREVIOUS THIS PER \$30,000.00 (D + E)\$0.00 THIS PERIOD \$79,000.00 \$58,377.50 CT | MATERIALS PRESENTLY STORED (NOT IN D OR E) -7 \$0.00 \$0,00 TOTAL COMPLETED AND STORED TO DATE (D+E+F)\$79,000.00 \$88,377.50 O (G + C) 39.16% 96.28% × BALANCE TO FINISH (C - G) \$122,761.00 7 \$3,412.50 (IF VARIABLE RETAINAGE RATE) \$0.00 \$0.00

Totals

\$293,551,00

\$30,000.00

\$137,377.50

\$0.00

\$167,377.50

57.02%

\$126,173.50

\$0,00

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7/1-7/31 7/1-7/31 pyment has been comp have been paid by the suber and pe cown herein is now due cown herein is now due Date: 2013 2013 2013 2013 2013 2013 2013 2013	NET CHANGES by Change Order 59,360.00 tractor named herin. Issuance, payment and acceptance of payment are without	TOTALS 59,360.00 0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	Total approved this Month 0.00 0.00 By:	previous months by Owner 59,360.00 0.00 ARCHITECT:	Total changes approved in conform to the amount certified.)	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS all figures on this Application and on the Continuation Sheet that are changed to		(Line 3 less Line 6) \$ 25,000.00 AMOUNT CERTIFIED	ISH, INCLUDING RETAINAGE	8. CURRENT PAYMENT DUE	(Line 6 from proir Certificate)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 4 less Line 5 Total) In accordance with the Contract Documents, based on on-site observations and the dats	6. TOTAL EARNED LESS RETAINAGE \$ 254,000.00 ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 0.00	Total Retainage (Line 5a + 5b or Notary Public:	(Columns F on G703)	b10% of Stored Material \$ me this 31 day of May	a 10 % of Completed Work S	(Column G on G703) By:	4. TOTAL COMPLETED & STORED TO DATE\$ 254,000.00	3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 279,360.00 CONTRACTOR:	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM	Continuation Sheet, AIA Document G703, is attached.	Application is made for payment, as shown below, in connection with the Contract. mation and belief the Work covered by this Application for Payment has been completed	CONTRACT 'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	CONTRACT FOR:	FROM CONTRACTOR: VIA ARCHITECT: CONTRACT DATE:	PROJECT NOS.:	Marchail Nid
	suance, payment and acceptance of payment are without	egotiable. The AMOUNT CERTIFIED is payable only to the	Dat		certified.)	ation and on the Continuation Sheet that are changed to	mount certified differs from the amount applied for. Initial	÷	if the AMOUNT CERTIFIED.	accordance with the Contract Documents, and the Contra	information and belief the Work has progressed as indicat	tion, the Architect certifies to the Owner that to the best of	Contract Documents, based on on-site observations and t	ERTIFICATE FOR PAYMENT			·····	dav of Mav		Dat			e Owner, and that current payment shown herein is now d	which previous Certificates for Payment were issued and	Contract Documents, that all amounts have been paid by t	Vork covered by this Application for Payment has been cor	actor certifies that to the best of the Contractor's knowledg		CONTRACT DATE:		Ç

tractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under thei Contract.

		NO.	ITEM		A	AIA L conta In tab Use C	80
Subtotal	elevator demo labor elevator machine m labor masonry infils labof install bricks labor masonry materia! misc masonry patching and infills labor	WORK	DESCRIPTION OF		В	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.	CONTINUATION SHEET
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279,360.00	45,000,00 50,000,00 50,000,00 59,360,00 59,360,00	VALUE	SCHEDULED		o	vyMENT, may apply.	
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254,360.00	0* FE + F) 45,000.00 25,000.00 50,000.00 59,360.00 59,360.00 - - - - - - - - - - - -		AND STORED	TOTAL COMPLETED	G	SPE AP	ns on reverse side)
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PAGE 2 OF

APPLICATION AND CERTIFICATION FOR PAYMENT	ION FOR P	AYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGE(S)	
TO: BLINDERMAN CONSTRUCTION COMPANY INC 8501 W. HIGGINS ROAD, SUITE 320	S	THURGOOD MARSHALL MIDDLE SCHOOL SCHOOL INVESTMENT PROGRAM	MIDDLE SCHOOL PROGRAM APPLICATION NO:	_	Distribution to:
CHICAGO, IL 60631-2812	36	3900 N. LAWNDALE			
	C	CHICAGO, IL 60618	PERIOD TO:	31-Jul-13	XOWNER
FROM:					X ARCHITECT
COMPOSITE STEEL PRODUCTS, INC					X CONTRACTOR
1220 WEST MAIN STREET		VIA ARCHITECT:	PROJECT NOS:	PBC #18750	
MELROSE PARK, IL 60160	SI	SMITH HARDING	P	PROJECT #2	
CONTRACT FOR: Furnish and crect Miscellaneous Steel			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. SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER	FOR PAYM ction with the Contr COM CONTRACTO	ENT act. r to owner	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid 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.	best of the Contractor's k Application for Payment uments, that all amounts l tificates for Payment wer rent payment shown here	nowledge, has been have been paid by e issued and in is now due.
	<u>ده ده و</u>	\$125,200.00 \$0.00 125,200.00	CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.	DUCTS, INC.	
	E	£1,000.00	Ву:	Date:	7/31/2013
 5. KETALIVAGE: (Orliginal Contract Only) a. 0 % of Completed Work \$ (Column D + E on G703) b. 0 % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or 	0.00		State of Illinois C. Subscribed and sworn to before me this day of Notary Public: My Commission expires:	County of Cook of , 2013	
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	୍ଚ କ୍ର୍	0.00 21,565.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	TE FOR PAYN sed on on-site observation	TENT Is and the data
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH. INCLUDING RETAINAGE 	ه ه ^ه	12,382.50 9,182.50 103.635.00	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	he Work has progressed a c Contract Documents, an IED.	id the Contractor
	•		AMOUNT CERTIFIED\$	9,182.50	
R SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on he Continuation Sheet that are chapped to conform with the amount certified	rom the amount applied . are chansed to conform v	Initial all figures on this with the amount certified)
in previous months by Owner	\$0.00	\$0.00	Application and onlife Continuation Sheet that are changed to conjorm with the amount certijied. ARCHITECTS: SMITH HARDING	are cnangea to conjorm \	with the amount certifiea.J
Total approved this Month (#1)	\$0.00	\$0.00	By:	Date:	0
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, navment and acceptance of payment are without	IT CERTIFIED is payable acceptance of payment a	e only to the tre without
NET CHANGES by Change Order	\$0.00	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract	or under this Contract.	

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

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

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CONTINUATION SHEET

ALA DOCUMENT G703

\$0.00	17% \$103,635.00	17%	\$21,565.00	\$0.00	\$9,182.50	\$12,382.50	\$125,200.00	GRAND TOTALS	
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0.00	9,182.50	50%	9,182.50	0.00	9,182.50	0.00	18,365.00	EXTERIOR RAILINGS - LABOR	4
0.00	37,720.00	0%	0.00	0.00	0.00	0.00	37,720.00	EXTERIOR RAILINGS - MATERIAL	ω
0.00	12,382.50	50%	12,382.50	0.00	0.00	12,382.50	24,765.00	BUILDING WORK - LABOR	2
0.00	44,350.00	0%	0.00	0.00	0.00	0.00	44,350.00	BUILDING WORK - MATERIAL	j
								ORIGINAL CONTRACT	
	(C - G)		AND STORED TO DATE (D+E+F)	STORED (NOT IN D OR E)		APPLICATION (D + E)			
	TO FINISH	(G + C)	COMPLETED	PRESENTLY	THIS PERIOD	0	VALUE		NO.
I	H	0/	G TOTAL	F	MPI ETEN	D	CONTRACT	B	A
		OJECT NO:	ARCHITECT'S PROJECT NO	Aŀ				Use Column I on Contracts where variable retainage for line items may apply.	Use C
	31-Jul-13	PERIOD TO:	P	DLE SCHOOL	MARSHALL MIDDLE SCHOOI	THURGOOD		In tabulations below, amounts are stated to the nearest dollar.	In tabu
	2 26-Jul-13	APPLICATION NO: APPLICATION DATE:	APPLIC APPLICAT	CTS, INC.	TEEL PRODU	COMPOSITE STEEL PRODUCTS, INC.		AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is atlached.	AIA E Contra

ORK AVE., N.W., WASHINGTON, DC 20006	AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006	NENT · 1992 EDITION	I FICATION FOR PAYI	AIA DOCIMENT G702 · APPI /CATION AND CERTI
nent are without	Contractor named herein. Issuance, payment and acceptance of payment are without			NET CHANGES by Change Order
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Date:	By:			Total approved this Month
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ied. Initial all figures on this	(Attach explanation if amount certifted differs from the amount applied. Initial all figures on this	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
1	AMOUNT CERTIFIED \$			(Line 3 less Line 6)
		0.00	CAINAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
	is entitled to payment of the AMOUNT CERTIFIED.	204,700.00	5 4	8. CURRENT PAYMENT DUE
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w the vest of the	computing the application, the Architect extitues to the Owner that to the oese of the Architect's knowledge, information and helief the Work has progressed as indicated.			7 I ESS PREVIOUS CERTIFICATES FOR
ations and the data	in accordance with the Contract Documents, based on on-site observations and the data community the ambication the Architect continue to the Ourner that to the best of the	314,700.00	¥	b. IUIAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
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				Total Retainage (Lines 5a + 5b or
	My Commission expires:			(Column F on G703)
	Notary Public:		0 \$	b. % of Stored Material
day of	ed and sworn to before me this			(Colu
	State of: County of:		\$ 0.00	
				AG
Date:	By:			
		314,700.00	\$	
131	9126 Medill Ave. Franklin Park, IL 60131	314,700.00	S	
	CONTRACTOR: F.E. ROOFTEC CORPORATION	0.00	59	
		314,700.00	\$	1. ORIGINAL CONTRACT SUM
herein is now due.	payments received from the Owner, and that current payment shown herein is now due.			
were issued and	the Contractor for Work for which previous Certificates for Payment were issued and			
ints have been paid by	completed in accordance with the Contract Documents, that all amounts have been paid by		tached.	Continuation Sheet, AIA Document G703, is attached.
rt's knowledge, ment has been	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	ith the Contract.	YMENT	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.
	CONTRACT DATE:			CONTRACT FOR:
	BDO JEOT NOC.			F.E. Rooftec Corporation
				FROM CONTRACTOR:
ARCHITECT	PERIOD TO: 8/31/2013			
OWNER			Marshall School	
Distribution to:	APPLICATION NO: 2		PROJECT:	TO OWNER:
- PAGES	ALA DOCUMENT G702 PAGE ONE OF	NENT	ON FOR PAYN	APPLICATION AND CERTIFICATION FOR PAYMENT

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AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing In tabulations below, amounts are stated to the nearest dollar. Contractor's signed certification is attached.

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: Marshall School

A	В	С	D	H	F	G		Η	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	ROM PREVIOU THIS PERIOD PRES	THIS PERIOD	PRESENTLY	ENTLY COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)	-	(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	1 Marshall - Total	\$303,900.00							
	Materials	\$143,900.00 \$160.000.00	\$30,000.00 \$80.000.00	\$113,900.00 \$80.000.00		\$143,900.00 100.00% \$160.000.00 100.00%	100.00%	\$0.00	
	N. K								
1	Materials	\$2,077.00	\$0.00	\$2,077.00		\$2,077.00	100.00%	\$0.00	
	Labor	\$8,723.00	\$0.00	\$8,723.00		\$8,723.00 100.00%	100.00%	\$0.00	
			÷		+			- -	
	GRAND TOTALS	\$314,700.00	\$110,000.00	\$204,700.00	\$0.00	\$314,700.00		\$0.00	\$0.00

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

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	ALA DOCUMENT G702 PAGE ONE OF 2 PAGES
TO OWNER Public Building Commission	PROJECT: PBC Project # 2 2013 School APPLICATION NO:	School APPLICATION NO: 2 Distribution to:
	Investment Program Marshall Middle School	ol OWNER
	Chicago, IL	PERIOD TO: 07/31/13 CONTRACTOR
FROM CONTRACTOR: VIA A	VIA ARCHITECT:	
	шку, ним	PROJECT NOS:
CONTRACT FOR: GI	Glass & Glazing	CONTRACT DATE 07/19/13
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO 	S 42,150.00 S 0.00 S 42,150.00 S 22,731.50	CONTRACTOR: Capitol Glass & Architectural Metals, Inc.
5. RETAINAGE: a. 0 % of Completed Work S (Column D + E on G703) b. % of Stored Material S (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	e of: Illinois OFFICIAL SEAt. scribed and sworn to belore me the DNA M NELEBOR AND BAR Start ALLE SANDINE 2013 ary Public: Land Vinter Bar Bar Start Estate Standine 2013 Commission expires: Not ADD/15
	\$ 0.00 \$ 22,731.50	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
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	S 3,231.50 S 19,500.00 S 19,418.50	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\$
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$0.00 \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month	\$0.00 \$0.00	By: Date:
TOTALS	\$0.00 \$0.00	
NET CHANGES by Change Order	\$0.00	Contractor named netetil. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT GTO2 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION - AIA ©1992 Users may obtain validation of this document by requesting a comple	YMENT 1992 EDITION - AIA ©1992 by requesting a completed AIA Docume	AIA DOCUMENT GTOZ APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION - AIA ©1992 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO:

N

Use Column I on Contracts where variable retainage for line items may apply In tabulations below, amounts are stated to the nearest dollar. Contractor's signed certification is attached. ITEM N 6 Equipment Expenses Windows Labor - R & R Openings Labor To F/M & Install Windows Labor To Field Measure & Install Glass Glass & Glazing Marshall Middle School -DESCRIPTION OF WORK SCHEDULED VALUE \$17,000.00 \$2,000.00 \$10,687.00 \$3,500.00 \$2,500.00 \$6,463.00 C FROM PREVIOUS APPLICATION (D + E) WORK COMPLETED σ \$1,750.00 \$1,481.50 \$0.00 \$0.00 \$0,00 \$0.00 THIS PERIOD \$17,000.00 \$2,500.00 \$0,00 \$0.00 \$0.00 \$0.00 PBC Project 2 2013 School Investment Program MATERIALS PRESENTLY (NOT IN D OR E) STORED \$0.00 \$0.00 S0.00 \$0.00 \$0.00 \$0.00 TOTAL COMPLETED AND STORED TO DATE (D+E+F) OWNER'S PROJECT NO: \$17,000.00 \$1,481.50 APPLICATION DATE: \$2,500.00 \$1,750.00 \$0.00 \$0.00 Ç, PERIOD TO: (G ÷ C) 100.00% 100.00% 23.00% % 50.00% 0.00%0.00% TO FINISH BALANCE (C - G) \$10,687.00 07/25/13 \$4,981.50 \$1,750.00 \$2,000.00 07/31/13 Ŧ \$0.00 \$0,00

GRAND TOTALS \$42,150.00 \$3,231.50 \$19,500.00 \$0.00 \$22,731.50 54.00% \$19,418.50 (IF VARIABLE RETAINAGE RATE) \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

G703-1992

APPLICATION AND CERTIFICATION FOR PAYMENT	ICATION 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	ment Program OWNER
Chicago, IL	Contract No. PS1964	PERIOD TO: 6/30/13 CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: Schoo	
Martin Flooring, Inc. 11910 Smith Ct.		
Huntley, IL 60142		PROJECT NOS:
CONTRACT FOR: Flooring		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMEI Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	FION FOR PAYMENT , in connection with the Contract. hed.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) DETAINAGE: 	\$ 316,025.00 \$ \$ \$ 316,025.00 \$ 272,512.00	CONTRACTOR: By: Date:
	0.00	State of:County of:Subscribed and sworn to before me thisday ofNotary Public:My Commission expires:
	\$ 0.00 \$ 272,512.00	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 backford information and ball of the Work from proceeded as indicated
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$ 115,000.00 \$ 157,512.00 \$ 43,513.00	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED\$
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month		By: Date:
TOTALS NET CHANGES by Change Order	\$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992 Users may obtain validation of this document by requesting a comple	PAYMENT · 1992 EDITION · AIA · ©1992 ent by requesting a completed AIA Docum	AA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1982 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 2006-5282 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

G703-1992

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

GRAND TOTALS
LS \$316.025.00

CONTINUATION SHEET

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

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: APPLICATION DATE:

1 6/27/13 6/30/13

μ	ter or Contractor under this Contra	prejudice to any rights of the Own	payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.		\$0.00	\$0	NET CHANGES BY Change Order	NET CHAN
	ontractor named herein. Issuance.	ERTIFIED is payable only to the Co	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance.		\$0.00	\$0.00	TOTALS	
		Date:	BY:		00.0\$	00.02	Total approved this Month	Total appr
			ARCHITECT:					
\$ 5,115.00	il figures on this Application and or	n the amount applied for. Initial a re amount certified.)	AMOUNT CERTIFIED	. .	DEDUCTIONS \$0.00	ADDITIONS \$0.00	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	CHANGE C Total char previous r
d the data the cated	on-site observations and ner that to the best of t (has progressed as indi (the comments, and the (FIED.	e Contract Documents, based on on-site ation, Architect certifies to the Owner th , information, and belief, the Work has p rk is in accordance with the Contract Doo rk payment of the AMOUNT CERTIFIED.	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.	\$0.00 \$5,115.00	\$39,910.00	FOR PAYMENT G RETAINAGE	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	7. LESS P (Line 6 8. CURRE 9. BALAN (Líne 3
		E FOR PAYMENT	My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT	\$5,115.00		m	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	6. TOTAL (Line 4
			Notary Public:	\$0.00		Яг Т	(Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)	(Coli Total Tot
	, 2013	day of	State of: County of: Subscribed to me and sworn this			\$0.00 \$0.00	RETAINAGE: 0% Retention b. 10% of Stored Material	5. RETAINAGE: a. 0% Retention b. 10% of Sto
DATE:	ק	Presuge Distribution, Inc.	BY:	\$43,025.00 \$5,115.00		1 + 2) FO DATE	Net change by change orders CONTRACT SUM TO DATE (Line 1 + 2) TOTAL COMPLETED & STORED TO DATE	2. Net ch 3. CONTR 4. TOTAL
	wn herein is now due.	at current payment sho	Į	\$43,025.00			ORIGINAL CONTRACT SUM	
ntractor's ment has been xeen paid by the d payments	Contractor certifies that to the best of the Contractor's on and belief the Work covered by this Application for Payment has be nce with the Contract Documents, that all amounts have been paid by for which previous Certificates for Payment were issued and payments	or certifies that to If the Work covered by Contract Documents, Svious Certificates for P	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	Contract.	onnection with the	N FOR PAYMEN shown below, in a zached.	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA G703, is attached.	CONTRA Application Continuati
	Project # 1352-021	Proje				962	Northbrook, IL 60062 (847-480-7667) Toilet Partitions	FOR:
OTHER	07/02/13	Contract Date:		VIA ARCH:		'n, Inc.	Prestige Distribution, Inc. 728 Anthony Trail	FROM:
owner Architect Contractor	1 07/31/13	Application #: Period To:	CPS - Marshall School 3900 N. Lawndale Chicago, IL 60618	Project Name CP 39 Ch		ion Co, Inc. e 320	Blinderman Construction Co, Inc 8501 W. Higgins, Suite 320 Chicago, IL 60631	TO:
Page 1 of 2		0	AIA DOCUMENT G702	PAYMENT	TIFICATE FOR F	PROJECT CERI	PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT	PROJEC

CONTINUATION SHEET

AIA DOCUMENT G703

Prestige Distribution, Inc

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

Marshall School APPLICATION #: APPLICATION DATE:

SCHEDULED VALUE \$32,795.00 Ô PREVIOUS APPLICATIONS (D + E) FROM WORK COMPLETED Ο \$0.00 728 Anthony Trail Northbrook, IL 60062 THIS PERIOD m \$0.00 (NOT IN D OR E) MATERIALS PRESENTLY STORED \$0.00 COMPLETED AND STORED (D + E + F)TO DATE TOTAL ഹ \$0,00 PERIOD TO: (G/C) % 0% BALANCE TO FINISH (C - G) \$32,795.00 I 07/25/13 07/31/13

ITEM NO. N <u>þ</u> ≻ Toilet Compartments Installation - Toilet Compartments DESCRIPTION OF WORK TOTAL ¢ \$43,025.00 \$10,230.00 \$0.00 \$0.00 \$5,115.00 \$5,115.00 \$0.00 \$0.00 \$5,115.00 \$5,115.00 12% 50% \$37,910.00 \$5,115.00 10% RETAINAGE \$0.00 \$0.00 \$0.00

Page 2

APPLICATION AND CERTIFICATE FOR PAYMENT	CATE FOR PAYMENT	AIA DOCUMENT G702
TO CONTRACTOR:	PROJECT:	Application #:2
SUD W. HigginsRd	Thurgood Marshall Middle School	1
Chicago, IL 60631 FROM	2## PS196# VIA ARCHITECT:	Period 10: 7/30/2013
SUBCONTRACTOR:	Brook Architecture	Project#: PS1964
Otis Construction Co. 111 W. Jackson Blvd, Suite 1105, Chicago, IL 60604	•	Application Date: 7/29/2013
CONTRACT FOR:		
CONTRACTOR'S APPLICATION FOR PAYMENT	NT	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this another too for Pavment has been completed in accordance with
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	connection with the Contract. d.	the Contract Documents, that all amounts have been paid by the Contractor for Work for whid: provious Certificates for Payments were issued and payments received from the Owner, and that
1, Original Contract Sum	\$ 121,565.00	
		SUBCONTRACTOR:
	\$ 121,565.00	
 total Completed & Stored to Date (Column G on G703) 	\$ 10+,323,00	By: Date:
5. Retainage		State of Illinois
a. 10% of Completed Work (Columns D+E on G703)	1	County of Cook . 2013 Subscribed and sworn to me this day of . 2013
b. 10% of Stored Materials	400	
ركونسيية من جرمع) Total Retainage		Notary Public: My Commision Expires:
(Line $5a+5b$ or Total in Column 1 on G703)	- 20	
6. Total Earned Less Retainage	s 104,525.00	
7. Less Previous Certificates For Payment	s 29,764.30	ARCHITECT'S CERTIFICATE FOR PAYMENT
 Current Payment Due Balance To Finish. Including Retainage 	S 74,760.70 S 17 040 00	In accordance with the Contract Documents, based on on-site observations and the data comprising this ambiation the Architect certifies to the Owner that to the best of the Architect's knowledge
(Line 3 less Line 6)		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 maxment of the AMOTINT CTR TIPIPT)
CHANGE ORDER SUMMARY	MARY ADDITIONS DEDUCTIONS	+ \
Total changes anyroved in previou 4910.7		AMOUNT CERTIFIED: \$ 74,760.70
		(Attach explanation if amount certified differs from the amount applied for. Initial all figures
Change Order #	Date Approved	on this Application and on the Continuation Sheet that are changed to conform to the amount 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
NET CHANGES BY CHANGE ORDERS	JE ONDERS \$ - S -	er Contractor under this Contract.
	4	

AIA DOCUMENT G7b2 * APPLICATION AND CERTIFICATE FOR PAYMENT * 1992 EDITION * AIA * 1992 * THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NORTHWEST, WASHINGTON D.C. 2006-5292

								F				
							Net Balance To Complete:					
			\$ 74,760.70				Net Amount Due This Payment:					
			\$ 29,764.30				Net Amount Previously Billed:					
			\$ 104,525.00				Net Amount Harnoch					
			÷				Less Retainage:					
			\$ 104,525.00				Gross Complete To Date:					
	\$ 17,040.00 \$	85,98%	s 104,525.00	4 9	\$ 57,150.00	\$ 47,375.00	\$ 121,565.00	43 1	\$ 121,565.00		GRAND TOTAL OF PAGE 1:	GRAND T
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	s 7,194.00 \$	66,1763- 5	\$ 14,075.00	-	\$ 1,200.00 1	s 12,875.00	\$ 21,269.00		\$ 21,269,00	OTIS Co.	Ceilings/ ACT - Labor	0060
ι.			\$ 10,000.00	-	\$ 10,000.00 s	1	\$. 13,846,00		\$ 13,8+6.00	CABS	Cellings/ ACT/ Materials	0050
,	\$ 1,500,00 \$	92,500%+	\$ 18,500.00	40	\$ 8,500.00	\$ 10,000.00	s 20,000.00		\$ 20,000.00	OTIS Co.	Oypsum Roard/ Labor	no40
-	ب - -			40	\$ 7,000.00 \$	÷.	3 ; 7,000.00 \$		\$ 7,000.00	CAIS	Gypsum Board/Materials	06.00
én I		90.816%n 1			\$ 20,000.00	\$ 24,300.00	\$ 49,000,00		\$ 49,000,09	OTIS Ce.	Metal Framing/ Labor	0020
**				v 1	s 10,4 5 0,00	10	\$ 10,430,00		\$ 10,450.00	CABS	Metal iraming/ Materials	0010
			STORED TO DATE	RED MATERIALS	⊢⊟a	APPLICATIONS						
J	RALANCE TO STURL	R			WORK COMPLETED			CHANGE ORDER	SCHEDI II PD VAI IJP	SUBCONTRACTOR	DESCRIPTION OF WORK	FTEM NO.
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	07/01/1013 7/30/2013	Period From:	;						ų.	tainage for line items may appl	he nearest dollar. The Column I on Contrasts where variable retainage for line items may apply.	the nearest de
	2 6/27/2013	Application Number: Application Date:	Арриса		ool .	Project Name: Thurgood Marshall Middle School	Project Name:			R PAYADINT, containing below, amounts are stated to	AIA Document G202, APPLICATION AND CERTIFICATIF FOR PAYAIPAT, containing CONTRACTORS signed Certification is attached. In tabulations below, amounts are stated to	AIA Docume CONTRACI
				CONTINUATION SHEET						OTIS CONSTRUCTION	LIJON SHEEL:	CONTINUA

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NET CHANGE by Change Orders			Total changes approved in previous months by Owner		9. BALANCE TO FINISH, INCLUDING RETAINAGE	8. CURRENT PAYMENT DUE	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	6, TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		b. 0% of Stored Materials	5. RETAINAGE: a. 0 % of Work Completed	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM	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	chicago, IL 60642	FROM: National Painting, Inc.			70;	APPLICATION AND CERTIFICATE FOR PAYMENT
0.00 0.00			ADDITIONS DEDUCTIONS		46,511,00	\$ 167,660.00	\$ 112,274.00	\$ 279,934.00				\$ 279,934.00		\$ 0.00	\$ 326,445.00	ation Sheel, AiA Document G703, is attached.		CONTRACT FOR: Painting		JOB NO.:	PBC/CPS PROJECT #2 Marshall Middle School	AYMENT AIA DOCUMENT G702
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	BY: DATE	ARCHITECT:	BY: DATE:	CONSTRUCTION MANAGER:	(measure scylaritation) is annound contineed unless sions into annound appred for Initiat an injuries of the Approximation and on the Continuation Sheet that are changed to conform to the amount cartified.]	AMOUNT CERTIFIED	application, the Architect centres 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.	In accordance with the Contract Documents, based on on-site observations and the data comprising this	CERTIFICATE FOR PAYMENT	Nutal y Fruniti:	Subscribed and swonn to before the this	Country of: Gook	State of: Winois	BY:	CONTRACTOR: National Painting, Inc.	The undersigned Contractor certifies that to the best of the Contractor's increader, 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.	CONTRACT DATE:		ARCHITECT'S FIELD OFFICE	OU: U//31/13 ARCHITECT	2 Distributi	1702

or Contractor under this Contract.

In tabulations below, amounts are stated to the nearest dollar, Use Column I on Contracts where variable retainage for line items may apply. CODE N -> Labor - Painting Material - Paint DESCRIPTION OF WORK MARSHALL SCHEDULED VALUE 277,865.00 48,580.00 Previous Applications 112,274,00 0,00 WORK COMPLETED Work in Place 137,805.00 29,855.00 This Application Stored Materials (not in D or E) 0,00 TOTAL COMPLETED & STORED TO DATE (D+E+F) 250,079.00 29,855.00 Ģ (G/C) % APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO: 90.0% 61.5% BALANCE TO COMPLETE (C-G) 27,786,00 18,725,00 RETAINAGE 2 7/26/2013 7/1/2013 7/31/2013 0.00

TOTALS

\$326,445.00 \$112,274.00 \$167,660.00

\$0.00 \$279,934.00

86%

\$46,511.00

\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

ntrac	not negotiable. The AMOUNT CERTIFIED is payable only to the Co- Issuance, payment and acceptance of payment are without	: Certificate is ned herein.	0.00	0.00	NET CHANGES by Change Order						
Date		ARCHITECT By:	0.00	0.00	Total approved this Month						
Date	NAGER	CONSTRUCTION MANAGER By		0.00	Lotal changes approved in previous months by Owner						
Application and on the Continuation sheet that are changed to conform to the amount certified.)	Continuation sheet that are	Application and on the	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY						
AMOUNT CERTIFIED	mount certified differs from t	AMOUNT CERTIFIED		148,631.20	(Line 3 less Line 6)						
	IFIED.	of the AMOUNT CERTIFIED.			BALANCE TO FINISH, INCLUDING RETAINAGE						
of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment	dance with the Contract Doc	of the Work is in accord	\$ 132,294.30		CURRENT PAYMENT DUE						
this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Powerentetive troublance information and balief the Work has processed as indicated the music	mer's Representative certific	this application, the Ow	\$ 117,313.50	ENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT						
in accordance with the Contract Documents, based on on-site observations and the data comprising	Contract Documents, based	In accordance with the			(Line 4 less Line 5 Total)						
	My Commission expires: CERTIFICATE FOR PAYMENT	My Commission expires: CERTIFICATE FOR	249,607.80		Total in Column 1 of G703) TOTAL EARNED LEST RETAINAGE						
		Notary Public:	-		(column - on 9703) Total Retainage (Line 5a & 5B or						
2013	day of		I		b. 0 % of Stored Material						
	orn to before	Subscribed and sworn to before			(Columns D + E on G703)						
	Cook	County of:	•	s I	a. 0% of Completed Work						
	Illinois	State of:			RETAINAGE:						
		by.	\$ 249,000								
Data:		CONTRACTOR:	\$ 398,239.00 \$ 940 ED7 80		TOTAL COMPLETED & STORED TO DATE						
	hown herein now due.	that current payment shown herein now due.			Net change by Change Orders						
which previous Certificates for Payment were issued and payments received from the Owner, and	ates for Payment were issue	which previous Certific	\$ 398,239.00		1. ORIGINAL CONTRACT SUM						
Documents, that all amounts have been paid by the Contractor for Work for	ments, that all amounts hav	with the Contract Docu			Continuation Sheet is attached.						
and belief the Work covered by this Application for Payment has been completed in accordance	vered by this Application for	and belief the Work co		ction with the contract.	Application is made for payment, as shown below in connection with the contract						
Contractor certifies that to the best of the Contractor's knowledge, information	ractor certifies that to the be	The undersigned Contr		AYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT						
		iny, inc.	Bunderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	GENICONIMACIA	CARKOLL SEATING COMPANY 2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT						
		CONTRACT DATE:	FGM Architects	VIA ARCHITECT:	FROM CONTRACTOR:						
CONTRACTOR			Chicago, IL 60618		Chicago, IL 60602						
ARCHITECT		PROJECT NOS.:	3900 N. Lawndale Ave		50 W. Washington, Rm 220						
OWNER	7/31/13	PERIOD TO:	Thurgood Marshall		Richard J. Daley Center						
Distribition to.	. 00				Terretories and the second states of the second sec						
	3.00	August Pay Request 1.00 Material-C		NO.	ITEM		A			i nurgood warsnaw	
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	Labor-Siteline (Estimate)	Material-Campbell Rhea			DESCRIPTION OF WORK		σ			harsnall	
398,238.00	71,258.00	163,611.00		VALUE	SCHEDULED		с				
117,313.50	35,629.00	81 684 50	(T)	APPLICATION	FROM JULY	WORK COMPLETED	٥			·	
132,294.30		81,805,50 32 673 80		THIS PERIOD		MPLETED	m				
0.00			D OR E)	(NOT IN	PRESENTLY	MATERIALS	T				
249,607.80	53,444.00	81,805.50 114 358 30	(D+E+F)	TO DATE	COMPLETED	TOTAL	G				
63%	75%	50%	()	(G / C)	:			ARCHITECT'S PROJECT NO .:		APPLICAT	
148,630.20		81,805.50 49 010 70	(C - G)	FINISH	BALANCE		Ŧ	JECT NO.:	PERIOD TO:	APPLICATION DATE:	
0.00		0.00		0%	RETAINAGE		_		31-Jul-13	25-Jul-13	00 6

CONTINUATION SHEET

TO OWNER: Chicago Public School Project: 125 South Clark Street	Project:	PBC_CPS_2013 Capital Thurmond Marshall	APPLICATION NO .:	2.00	Distribution To:
Chicago, IL 60606		3900 N. Lawndale Ave Chicago, IL 60618	PROJECT NOS.:		
FROM CONTRACTOR: CARROLL SEATING COMPANY 2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT	VIA ARCHITECT: GEN.CONTRACTR	FGM Architects Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	CONTRACT DATE: 1y, inc.		
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT		The undersigned Contracto	or certifies that to the best of the (d hu this Application for Dayment	Contractor certifies that to the best of the Contractor's knowledge, information when conversed by this Application for Payment has been completed in accordance
Application is made for payment, as shown below in connection with the contract. Continuation Sheet is attached.	ion with the contract.		and beliet the Work covere with the Contract Documen	d by this Application for Payment	and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been cald by the Contractor for Work for
ORIGINAL CONTRACT SUM		\$ 48,266,68	which previous Certificates	for Payment were issued and pa	who are contract bocurrients, that all allocations rave been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and
Net change by Change Orders		\$ 4206652	that current payment shown herein now due.	n herein now due.	
TOTAL COMPLETED & STORED TO DATE			By:		Date: 26-Jul-13
RETAINAGE:			State of:	Illinois	
a. 0% of Completed Work	69	-	County of: Cr	Cook	
(Columns D + E on G703) b 0 % of Stored Material			Subscribed and sworn to before	o before	2
		-			
Total Retainage (Line 5a & 5B or		49	Notary Public:		
Total in Column 1 of G703) TOTAL EARNED LEST RETAINAGE		48,266.68	My Commission expires: CERTIFICATE FOR PAYMENT	» R PAYMENT	
(Line 4 less Line 5 Total)			in accordance with the Con	itract Documents, based on on-si	in accordance with the Contract Documents, based on on-site observations and the data comprising
LESS PREVIOUS CERTIFICATES FOR PAYMENT	NT.	\$ 14,029.97	this application, the Owner	s Representative certifies to the C	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's
(Line 6 from prior Certificate)			Representative knowledge	information and belief the Work h	Representative knowledge information and belief the Work has progressed as indicated, the quality
BALANCE TO FINISH, INCLUDING RETAINAGE		\$ 34,236.71	of the Work is in accordance of the AMOUNT CERTIFIED.	e with the Contract Documents, a D.	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)	0.00		AMOUNT CERTIFIED	AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amou Application and on the Con	nt certified differs from the amoun tinuation sheet that are changed	(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.)
Total changes approved in previous			CONSTRUCTION MANAGER	ËR	
months by Owner	0.00		Ву		Date
Total approved this Month	0.00	0.00	ARCHITECT		
			By:		Date
NET CHANGES by Change Order	0,00	0.00	This Certificate is not negot	lable. The AMOUNT CERTIFIED	not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor

Thurgood Marshall	CONTINUATION SPECT						APPLIC/	APPLICATION NO.:	2.00
							APPLICATION DATE: PERIOD TO	TION DATE: PERIOD TO:	29-Jul-13 31-Aug-13
						ARCH	ARCHITECT'S PROJECT NO .:	ECT NO .:	(
A	В	С	a	E	'n	G		Ξ	-
ITEM	DESCRIPTION OF WORK			MPLETED	MATERIALS				
NO.		VALUE	APPLICATION	THIS PERIOD	STORED	AND STORED	%	TO	RETAINAGE
			(D + E)		(NOT IN	TO DATE	(G / C)	FINISH	
					D OR E)	(D+E+F)		(C - G)	
1.00 2.00	Material-DeBourgh MFG. Labor-TJ Installations	13,306.76 16,913.19	0.00 8,456.60	13,306.76 8,456.59		13,306.76 16,913.19	100%	0.00	0.00
3.00	Material- Monarch	00 000 8	0 00	6 000 00			100%	0.00	
4.00	Labor-TJ Installations	11,146.73	5,573.37	0,900.00 5,573.36		0,900.00 11,146.73	100%	0.00	0.00
	<u>.</u>								
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	-								
		48.266.68	14.029.97	34 236 71	00.0	48 266 68	100%	0 00	0 00
			www.					00.00	0.00

And Document G702 ¹⁰ – 1992. Copylight © 1953. 1965, 1967, 1978. 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Document G702 ¹⁰ – 1992. Copylight © 1953. 1965, 1967, 1978. 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is protected by U.S. All Sociument of Architects. All rights reserved. WARNING: This All ^A Document is not for resele. All Sociument is protected by U.S. All Sociument is protected by U.S. User Notes: (2053469273) (2053469273) (2053469273) All Sociument is protected by All Sociument is protected	3.402.00 This Cer -3.402.00 the Own American Institute of Archite A ^A Document, or any port 01:52 on 07/22/2013 unde	0,00 S 0,00 S 0,1978, 1983 and 1992 by The stron or distribution of this A produced by AlA software at 16	AIA Document G702 ¹⁴⁷ - 1992, Copyright © 1953, 1963, 1965, 1974 Copyright Law and International Treaties, Unauthorized reproductive maximum extent possible under the faw. This document was puser Notes:
ECT:	0.00 DEDUCTIONS ARCHITECT	ADDITIONS DEDU 0.00 S	CHANGIE ORDER SUMMARY Total changes approved in previous months by Owner 8 Total approved this Month
AMOUNT_GERTHFIED-anonononononononononononononononononono	J	S0.00	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
BLE a with the Contract Documents on the Architect certifies to the and belief the Work has progresse attact Documents, and the Co	28.891.00 APPLICA In accordance this application information with the Co- CERTIFICD	S	
Subscribed and swarn to before me this 2 3 12 day of 3, 30, 12 Notary Public U/U 0 0 2, 13 30, 12 My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT, NOT, 15 contribution	Subscribed and me this AAM 0.00 My Commission ARCHITEC	S 0.00 S 0.00 3703)	
Payment shown here in is serve the state of: WISCONSIN Date: July 22, 2013 By: Date: July 22, 2013 State of: WISCONSIN County of: WAUKESHA	<u>32.293.00</u> payment <u>-3.402.00</u> <u>SUBCON</u> <u>28.891.00</u> By: <u>28.891.00</u> State of: <u>28.00</u> County of	sss	 ORIGINAL <u>SUB</u>CONTRACT SUM NET CHANGE BY CHANGE ORDERS CONTRACT SUM TO DATE (Line 1 = 2)
The undersigned Contractor—Subcontractor certifies that to the best of the Contractor- <u>Subcontractor's</u> knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the <u>Contract_Subcontract</u> Documents, that all amounts have been puid by the <u>Contractor_Subcontractor</u> for Work for which previous Certificates for Payment were issued and navments received from the <u>Contractor</u> contractor, and that current		FOR PAYMENT	SUBCONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment: as shown below, in connection with the <u>Subcontract</u> Continuation Sheet, AIA Document G703, is attached.
APPLICATION NO: 002 Distribution to: PERIOD TO: July 31, 2013 OWNER: SUBCONTRACT FOR: Food Service Equip ARCHITECT. SUBCONTRACT DATE: June 19, 2013 CONTRACTOR: PROJECT NOS: 403869PT / 1352-005 / FIELD: OTHER: CONTRACTOR:	Marshall Middle School 3900 Lawndale Chicago, IL <u>Not Applicable</u>	ect: Chitect:	TO OWNER Blinderman Construction CONTRACTOR: 8501 W Higgins Rd. Suite 320 Chicago, IL 60631 FROM Boelter Contracting, LLC SUBCONTRACTOR: N22W23685 Ridgeview Pkwy W Waukesha, W1 53188 Remit payments to: P.O. Box 3451 Milwaukee, W1 53201-1451
	- 1992	It G702" -	Annlication and Certificate for Payment

AIA Document G703" - 1992

Continuation Sheet

containing Subcontractor's signed certification is attached. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, Use Column 1 on Contracts where variable retainage for line items may apply. In tabulations below, amounts are in US dollars. ARCHITECT'S PROJECT NO: 403869PT PERIOD TO: 07/31/2013 APPLICATION DATE: 07/22/2013 APPLICATION NO: 002

			and the second				ANUTHIEUL OF NUJEULING, HUDBOYF L	
AB	с	đ	Т		G		H	
		WORK COMPLETED	MPLETED	MATERIALS	TOTAL			
	Θ	FROM	1	PRESENTLY	COMPLETED	0 9	BALANCE TO	RETAINAGE
NO. DESCRIPTION OF WORK		APPLICATION	THIS PERIOD	(NOT IN D OR	TO DATE	(G + C)	(C - G)	(IF VARIABLE RATE)
		(D + E)		E)	(D+E+F)			
1 Hand Sink	00.109	0.00	601.00	0.00	00,100	96 00 001	0.00	0.00
4 Proofer Holding Cabinet	5.105.00	0.00	5,105.00	0,00		96.00.001	0.00	
5 Utility Serving Counter	2,665.00	0.00	2,665.00		2,665.00		0.00	
6 Milk Cooler	2.635.00	0.00	2,635.00	0.00		100.00 %	0.00	0.00
7 Hot Food Serving Counter	5,905,00		5,905.00			100.00 %	0.00	
8 Cold Pan Serving Counter	8,060.00		8,060.00				00.0	0.00
9 Cash Register Stand	2.536.00	0.00	2.536.00	0.00		96 00'001	0.00	0.00
500 OUTBOUND	1,384.00		1,384.00	0,00	1,384.00		0.00	0.00
501 Installation	3,402.00	1,701.00	1,701.00				00.0	0.00
501.1 Installation	-3,402.00	0,00	-3,402.00	0.00		100,00 %	0,00	0,00
	0.00	0.00	0.00	0.00			00.0	0.00
	0.00	0.00	0.00			0.00 %	00.0	0.00
	0,00	0,00	0.00		0.00	0.00 %	00.0	0,00
	0.00	0.00	0,00	0.00		0.00 %	00.0	0.00
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	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
GRAND TOTAL	\$28.891.00	\$1,701.00	S27,190.00	S0.00	\$28.8	100.00 %	S0.00	\$0.00

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G702-1983			с э	AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1738 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 2006	AIA DOCUMENT G702 * APPLICATION A THE AMERICAN INSTITUTE OF ARCHITI
	ir Contractor under this Contract	without prejudice to any rights of the Owner of		the Contractor is entitled to navment of the AMOUNT CERTIFIED	the Contractor is entitled to
	t and acceptance of payment are	Contractor named herein. Issuance, payment and acceptance of payment are	uments, and	indicated, the quality of the Work is in accordance with the Contract Documents, and	indicated, the quality of the
	NT CERTIFIED is payable only to the	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	ogressed as	best of the Architect's knowledge, information and belief the Work has progressed as	best of the Architect's know
		Dy		data complishing the above application, the Architect centiles to the Owner that to the	data comprising the above
			or that to the	application the Architect contifies to the Own	data comprising the above
		ARCHITECT:	ons and the	In accordance with the Contract Documents, based on on-site observations and the	In accordance with the Cor
	from the amount applied for.)	(Attach explanation if amount certified differs from the amount applied for.)			
4,035.00	\$.	AMOUNT CERTIFIED		TE FOR PAYMENT	ARCHITECT'S CERTIFICATE FOR PAYMENT
					<u> </u>
		My Commision Expires	Date:		Bv:
		Notary Public:			
	_ day of, 2013.	Subscribed and sworn to before me this		bills Shade & billid Service, fric.	CONTRACTOR
	Cour				
	County of Cool	Ctata of Illipoin			
		(Line 3 less Line 6)			herein is now due.
4,035.00	\$ \$	9. BALANCE TO FINISH, PLUS RETAINAGE.	t shown	issued and payments received from the Owner, and that current payment shown	issued and payments receiption
4,035.00	÷	8. CURRENT PAYMENT DUE	ent were	paid by the Contractor for Work for which previous Certificates for Payment were	paid by the Contractor for V
000.00	÷ €	FATMENT (Life o fiolit priot celtificates).		completed in accordance with the contract bocuments, mat an amounts have been	
00 029	0	DAVMENIT /I inc & from prior postification		with the Contract Decuments that all employees	
		7. LESS PREVIOUS CERTIFICATES FOR	has been	information and belief the Work covered by this Application for Payment has been	information and belief the \
		(Line 4 less Line 5 Total)	(nowledge,	The undersigned Contractor certifies that to the best of the Contractor's knowledge	The undersigned Contracto
4,665.00	\$	6. TOTAL EARNED LESS RETAINAGE			
	\$	Total in Column I of G703)	1		Net Change by Change Orders
		l otal Retainage (Line 5a +5b or	1	<u>u</u> +	IUIALS
				»	
	3	h % of Stored Material			
	•	a. 10 % of Completed Work			
		5. RETAINAGE:		- De	Number Date Approved
		(Column G on G703)			Approved this Month
4,665.00	ГГ 	4. TOTAL COMPLETED & STORED TO DATE		AL	IUIAL
0,700.00	ə 4	3. CONTRACT SUM TO DATE (LINE 1+2)			previous monus by Owner
	e 1	2 CONTRACT OF MATO DATE / TNE 1-2)			
-	ۍ ۱	2 Net channe hv Channe Orders		630 3	l ahor
8.700.00	у	1 ORIGINAL CONTRACT SUM		0 372	7440
				0	CHANGE
	attached.	Continuation Sheet, AIA Document G703, is attached			
	velow, in connection with the Contract.	Application is made for Payment, as shown below, in connection with the Contract	T	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTOR
	CONTRACT DATE: 7/22/2013	CONTR		Window Treatment	CONTRACT FOR:
				Chicago, IL 60637	
	PROJECT NO: 1352-020	PR		765 E. 69th Place	
	ARCHITECT'S	AR	VIA (ARCHITECT):	Bills Shade & Blind Service, Inc	FROM (CONTRACTOR):
CONTRACTOR					
ARCHITECT	PERIOD TO: 07/31/13		Marshall MS - 18750	Chicago, IL 60631-2812	
	ľ			8001 W. Higgins, Suite 320	
Distribution to:		Агрыс	FRUJECT: CFS Fackage #2	Binderman Construction Company, Inc.	I O (OWNER):
	2				
PAGE ONE OF PAGES	(Instructions on reverse side)	AIA DOCUMENT G702 (Instructio		APPLICATION AND CERTIFICATE FOR PAYMENT	APPLICATION A

CONTINUATION SHEET

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

																		ω	2	_		NC	ITEM	A	Use Cc	in tabu	AIA Dc Contra
																		Labor	Material	Marshall MS - 18750			DESCRIPTION OF WORK	B	Use Column I on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar,	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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8,700.00	I	đ	a	P	1	t	1	1	I	1	ſ	1	1	ı	1	1	1	1,260.00	7,440.00	r		VALUE	SCHEDULED	C	e for line item	est dollar,	CATE FOR P
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630.00	E	I	ı	1	1	٩		1		1	I	1	1	•	r		1	630.00	E	-		APPLICATION	WORK COMPLETED	D	ipply.		VT, containin
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4,665.00	1			I	τ	r	3	E	J	r	ſ	E	-	I	-	1	-	945.00	3,720.00		TO DATE (D+E+F)	COMPLETED	TOTAL	G	ROJECT NO:	PERIOD TO:	APPLICATION NUMBER: APPLICATION DATE:
																						(G / C)	%				
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I	1	1	•	ı			ı	•	1	1	1	1	3	ı	1	1		-	1	I			RETAINAGE	_			

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

G703 - 1983

NET CHANGES by Change Order	TOTALS	Total approved this Month	Total changes approved in previous months by Owner	CHANGE ORDER SUMMARY	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	8. CURRENT PAYMENT DUE	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	6. TOTAL EARNED LESS RETAINAGE	b% of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)	5. RETAINAGE: a% of Completed Work (Columns D + F on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	3. CONTRACT SUM TO DATE (Line 1 ± 2)\$	2. Net change by Change Orders .	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTRACTOR'S APPLICATION FOR PAYMENT	FROM CUNTRACTOR. Chicago Elevator & Lift, Inc 2506 Clear Creet Dr.	Chicago, IL 60602	TO OWNER: Public Building Commission 50 W Weshing Lommission	APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702
¢,	Ø	S.	Ø	ADDITIONS	RETAINAGE		\$		\$\$	S S	10 DATE \$	1 ± 2)\$	\$.	hown below, in conr 703, is attached.	CATION FOR	t, tree		ommission 1, 2nd Floor	CERTIFICAT
	Ø	0	Ø	DEDUCTIONS	0.00	20,340.00	20, 340.00	40,680.00	Ø		40,680.00	45,200.00	Ø	rection with the Contract. 45, 200 w	PAYMENT	VIA ARCHITECI: FGM Architects		PROJECTI Marshall P 3900 Nor 1 2000 T	E FOR PAYMEN
tractor named nerent, issua prejudice to any rights of th	This Certificate is not negotia	By:	ARCHITECT;	all figures on this Applicati		quality of the Work is in accordance with the Contra is entitled to payment of the AMOUNT CERTIFIED.	In accordance with the Contr comprising this application, Architect's knowledge, inform	ARCHITECT'S CE	Notary Public: My Commission expires:	Subscribed and sworn to before me this day of	State of:	By: My Call	CONTRACTOR:	in accordance with the Con Contractor for Work for whi ments received from the Ov	The undersigned Contractor	l Architects		PROJECT: Marshall Middle School (18750) 3900 North Lawindale Ave. (1. 2000 The GOGLE	AIA DOCUMENT G
prejudice to any rights of the Owner or Contractor under this Contract.	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	Date:	ijtea.)	phication and on the Continuation Sheet that are changed to	C	quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	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	CERTIFICATE FOR PAYMENT		f		Date:		in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and pay- ments received from the Owner, and that current payment shown herein is now due.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	July 01, 2013	810-5251	APPLICATION NO.: 2 PERIOD TO: Aug 31, 243 PROJECT NOS. 2	
ontract.	able only to the Con-			that are changed to	t attlied for Initial	is, and the Contractor	ervations and the data that to the best of the					7/25/2013		were issued and pay- n herein is now due.	or's knowledge, infor-		CONTRACTOR	Distribution to:	PAGE ONE OF PAGES

G702

CONTINUATION SHEET

AIA DOCUMENT G703

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.

APPLICATION NO.: 2 APPLICATION DATE: 7/257/2013 PERIOD TO: Aug 31, 2013

ARCHITECT'S PROJECT NO .: 1352-012

	Ś	R)		ITEM NO.	A	
	Inpet	Deliver Install	Order Equipment	DESCRIPTION OF WORK	B	
45,200.00	4,530.00	20, 340.00	20, 340.00	SCHEDULED VALUE	С	
0 8. GAS. 'OC			20, 340.00	WORK CC FROM PREVIOUS APPLICATION	۵	
コレ、ろいっつ	Ja.	20, 340.00		WORK COMPLETED REVIOUS CATION THIS PERIOD	E	
B	<i>b</i>	Ŕ	Ø	MATERIALS PRESENTLY STORED	111	
40,680.00	Ø	20, 340.00	20,340.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G	
	No.	1008	300/	(G ∻ C)		
4,520.00	\$4,520.00	Ø	Ì	BALANCE TO FINISH (C - G)	Ħ	810-2001
				RETAINAGE (IF VARIABLE) RATE)	I	

G703

PBC PBC PBC CPS PK 2	S PK 2	APPLICATION NO: Marshall	2 Distribution to:
FROM CONTRACTOR: VIA AR	VIA ARCHITECT:	PERIOD TO: 7/31/2013	CONTRACTOR
Hernandez Mechanical, Inc. 500 W. 18th St.			
Chicago, IL 60616 CONTRACT FOR: Plumbing		PROJECT NO.: CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR	FOR PAYMENT	The undersigned Contractor certifies that to th	Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703 is attached.	tion with the Contract.	information and belief the Work covered by this Application for Payment has been comple in accordance with the Contract Documents, that all amounts have been paid by the Conf for Work for which previous Certificates for Payment were issued and payments received	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
 ORIGINAL CONTRACT SUM Net change by Change Orders 	\$735,450.00	Trom the Owner, and that current payment shown herein is now due.	n snown herein is now que. Hernandez Mechanical, Inc.
	\$735,450.00 \$679,000.00	. Hernandez, Presi	Date: 7/15/2013
5. RETAINAGE: a. <u>10</u> % of Completed Work (For columns D&E on G703)	\$0.00	Indiana Id sworn to b	County of: Porter efore me this day of, 20
b. <u>%</u> of Stored Material (For column F on G703) Total Retainage (Lines 5a + 5b or	\$0.00	Notary Public: My Commission expires:) L. Fi 15/202
10tal Retainage (Lines pa + po or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$679,000.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	=OR PAYMENT ased on on-site observations and the data
(Line 4 Less Line 5 Total) 7. LESS PERVIOUS CERTIFICATES FOR		comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,	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
PAYMENT (Line 6 from prior certificate)	e) \$217,780.00	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to	Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE BALANCE TO FINISH INCLUDING RETAINAGE	\$461,220.00 \$56,450.00	payment of the AMOUNT CERTIFIED.	
(Line 3 Less Line 6)		(Attach explaination if amount certified differs i	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY ADDITIONS	INS DEDUCTIONS	Applicaion and on the ContinuationSheet that	Application and on the ContinuationSheet that are changed to conform to the amount certified)
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in previous months by owner		By:	Date:
Total approved this Month		This Certificate is not negotiable. The AMOUN	not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order		prejudice to any rights of the Owner or Contractor under this Contract.	tor under this Contract.

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

AIA DOCUMENT G703

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	MMS Trim Labor	MMS Trim Material	MMS Waste Piping Labor	MMS Waste Piping Material	MMS Water Pipe Labor	MMS Water Pipe Material	MMS Demo Labor	MMS MISC		DESCRIPTION OF WORK			в	Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.
\$735,450.00	\$95,000.00	\$149,100.00	\$142,500.00	\$92,100.00	\$105,000.00	\$51,800.00	\$45,800.00	\$54,150.00		VALUE	SCHEDULED		n	ched. In to the nearest
\$217,780.00	\$38,000.00	\$0.00	\$71,250.00	\$15,000.00	\$52,500.00	\$12,500.00	\$22,750.00	\$5,780.00		PREVIOUS APP	WORK FROM	WORK COMPLETED	D	
\$461,220.00	\$23,500.00	\$135,000.00	\$71,250.00	\$77,100.00	\$52,500.00	\$39,300.00	\$23,050.00	\$39,520.00		PERIOD	WORK THIS	PLETED	т	PBC CPS PK 2 Marshall
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\$679,000.00	\$61,500.00	\$135,000.00	\$142,500.00	\$92,100.00	\$105,000.00	\$51,800.00	\$45,800.00	\$45,300.00	(D + E + F)	STORED TO DATE	COMPLETED AND	TOTAL	G	APPLICATION NO APPLICATION DATE PERIOD TO
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00		RETAINAGE	TOTAL		-	2 2013 2013

APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

NET CHANGES by Change Order \$	Total approved this Month	Total changes approved in previous months by Owner	CHANGE ORDER SUMMARY ADI	(Line 3 less Line 6)	9. BALANCE TO FINISH, INCLUDING RETAINAGE	PAYMENT (Line 6 from prior Certificate)	7. LESS PREVIOUS CERTIFICATES FOR	6. IUTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	Total in Column I of G703	Total Retainage (Lines 5a + 5b or	(Column F on G703)	b 10 % of Completed Work \$	$\underline{a} = 0 \%$ of Completed Work \$	5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1+2)	1. ORIGINAL CONTRACT SUM	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.	CONTRACT FOR: HVAC Work VIA A	4149 West 160th Street Oak Forest, Illinois 60452-4626 VIA G	Qu-Bar, Inc.	FROM CONTRACTOR:	50 W. Washington Street	TO OWNER: Public Building Commission of Chicago	AIA DOCUMENT G702/CMa
			ADDITIONS DEDUCTIONS		\$ 153,187.50	\$66,725.00 \$337 387 ភព		\$ 404,112.30								\$ - \$ 557,300.00	\$ 557,300.00	MENT the Contract.	VIA ARCHITECT FGM Architects	VIA GENERAL CONTRACTOR:		TANA TE GOMMENT	3900 N. Lawndale Avenue	PROJECT: 2013 School Investment Prog Marshall Middle School	
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor names herein. Issuance, payment and acceptance of payment are without	By: ARCHITECT: Rv:	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) CONSTRUCTION MANAGER:	(Attach explanation if amount certified differs from the amount applied for. Initial all	AMOUNT CERTIFIED \$		progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is antitled to payment of the AMOUNT CEPTIMIE	Owner that to the best of their knowledge, information and belief, the Work has	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	CERTIFICATE FOR PAYMENT		My Commission expires:	Notary Public:	State of ILLINOIS	by, vijay chonsh, st.	By Viay Choksi It	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.		Blinderman Construction	CONTRACT DATE		Avenue PERIOD TO: PROTECT NO:	stment Prog APPLICATION NO: School	
Contractor names herein. Issuance, payment and acceptance of payment are without	Date:	tinuation Sheet that chan	ers from the amount appli	337,387.50	an of the Amount Centern	in accordance with the Contrac	ion and belief, the Work has	ract Documents, based on on-site observation and the the Construction Manager and Architect certify to the	- -	I		the free states	20th day of	_	_			t of the Contractor's knowledge plication for Payment has beer ents, that all amounts have bee infectes for Payment were issu infectes for Payment were issu nent shown herein is now due.			X	¥	07/31/13 C	2	PAG
e: payable yment a	<u> 9</u>	ged to con	ied for. Ini	37.50	ED.			, data					y of: WILL	Date. 0//23/13	Data	QU-BAR, Inc.		°, 1 n paid ed and			CONTRACTOR	ARCHITECT	CONSTRUCTION MANAGER	OWNER	PAGE 1 OF 3 PAGES

G703-1992

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

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TION DATE: PERIOD TO: ROJECT NO: ROJECT NO.		APPLICATION DATE: PERIOD TO: ARCHITECT PROJECT NO: QU-BAR PROJECT NO.			c	ars. e items may apply.	t dolla or lin	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.	Contractor In tabulatic Use colum
		APPLICATION NO.	IENT G 703	AIA DOCUMEN.		TION FOR PAYMENTS		AIA Document G7(2) APPLICATION AND CERTIFICATION FOR PAYMENTS Containing	
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APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G702/CMa	ATE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO: 2 Distribution to:
Blinderman Construction	PBC / CPS Package 12)7/31/13
8501 W. Higgins	Marschall School	
Chicago, IL		[
Broadway Electric Inc.	•	CONTRACT DATE: ARCHITECT
831 Oakton Street		X CONTRACTOR
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.	N FOR PAYMENT mection with the Contract.	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
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE 	\$ 1,506,530.00 \$ 0.00 \$ 1,506,530.00 \$ 1,258,000.00	CONTRACTOR:
(Column G on G703) 5. RETAINAGE:		By: John R. Oehler Date: 07/31/2013 President
a. $\frac{10}{(\text{Column D} + \text{E on G703})}$ %		State of: Illinois County of: Cook Subscribed and sworn to before me this 31st day of July 2013
b. <u>% of Stored Material</u> \$	PERMANAN AND AND AND AND AND AND AND AND AND	
(Column F on G703) Total Retainage (Lines 5a + 5b or		My Commission expires:
Total in Column 1 of G703)	\$ 0.00	CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE	\$ 1,258,000.00	In accordance with the Contract Documents, based on on-site observations and the data
(Linc 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ \$ 418.000.00	comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract
8. CURRENT PAYMENT DUE	\$ 840,000.00	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 248,530.00	
(Line 3 less Line 6)		AMOUNT CERTIFIED \$

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(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:

Total changes approved in previous months by Owner

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total approved this Month

NET CHANGES by Change Order

TOTALS

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AKCHITECT: By:_____ . Date:

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

AIA DOCUMENT G/02/CM3* APPLICATION AND CERTIFICATION FOR PAYMENT + CONSTRUCTION MANAGER-ADVISER EDITION - 1892 EDITION - AIA + @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

G/02/CMa-1992

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

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CONTINUATION SHEET

ALA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

PAGE OF PAGES

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APPLICATION NO:

APPLICATION DATE: 07/31/13

G703-1992

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



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 16,000.00

Lincoln Park High School (18830)

Subcontractor

Back-Up

Document G /L	AIA Document G 702. APPLICATION AND CERTIFICATE FOR PAYMENT. containing:	Ing:									APPLICATION NUMBER:	n
tractor's signed	Contractor's signed Certification is attached.										APPLICATION DATE:	8/1/2013
bulations below	In tabulations below, amounts are stated to the nearest dollar.										PERIOD TO:	7/31/2013
Column I on C	Use Column I on Contracts where variable retainage for line items may apply.										ARCHITECT'S PROJECT NO:	N/A
A	в	Filter by School Color or Sub	U		0		ш	LL	U		т	-
ITEM	DESCRIPTION OF WORK	Subcontractor	SCHEDULED		WORK CO	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
ON			VALUE					PRESENTLY	COMPLETED	(G/C)	TO FINISH	
				FROM PREVIC	FROM PREVIOUS APPLICATION	SIHT	THIS PERIOD	STORED	AND STORED		(C-G)	
					-			(NOT IN	TO DATE			
				%	s	%	s	D OR E)	(D+E+F)			
Misc.	Misc. carpetnry,C Guards, AP- LP (18830) MAT	Blinderman	\$22,225.00	9%0	\$0.00	0%	\$0.00		\$0.00	%0 (\$22,225.00	0.00
Insta	nstall proj. screens, casework mod, install											
doors	doors, frames, etc Lincoln Park (18830) LAB	Blinderman	\$28,500.00	46%	\$13,000.00	18%	\$5,000.00		\$18,000.00	63%	\$10,500.00	900.006
Allow	Allowance for MEP/Arch Coordination/Scope- LP	Blinderman	\$36,825.00	0%	\$0.00	0%	\$0.00		\$0.00	%0 (\$36,825.00	0.00
Gene	General Liability & Builder's Risk Insurance- LP	Blinderman	\$5,273.00	23%	\$1,233.76	37%	\$1,930.24		\$3,164.00	%09	\$2,109.00	158.20
Gene	General Conditions as LS- Lincoln Park	Blinderman	\$124,185.00	11%	\$14,000.00	39%	\$48,092.00		\$62,092.00	50%	\$62,093.00	3,104.60
Gene	General Requirements- Lincoln Park	Blinderman	\$44,866.00	67%	\$30,000.00	4%	\$1,580.00		\$31,580.00	70%	\$13,286.00	1,579.00
Perfo	Performance and Payment Bond- Lincoln Park	Blinderman	\$11,304.00	69%	\$7,765.90	31%	\$3,538.10		\$11,304.00	100%	\$0.00	565.20
Adva	Advancement of Mobilization Costs- Lincoln Park (LAB)	Blinderman	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00		\$0.00	\$0.00 #DIV/0!	\$0.00	0.00
Desig	Design Builder's Contingency- Lincoln Park (18830)	Blinderman	\$47,244.00	0%	\$0.00	0%	\$0.00		\$0.00	%0 (\$47,244.00	0.00
Desig	Design Builder's Fee- Lincoln Park (18830)	Blinderman	\$55,884.00	0%0	\$0.00	50%	\$27,942.00		\$27,942.00	50%	\$27,942.00	1,397.10
Desig	Design Builder's Overhead- Lincoln Park (18830)	Blinderman	\$111,768.00	0%0	\$0.00	60%	\$67,060.00		\$67,060.00	60%	\$44,708.00	3,353.00

G702 AIA

Page 1

Blind	erman	8501 W	est Higgin , Illinois 6(773.44 773.44	s Road 0631-280 4.0500				Ρ	Purcha	ase Oi	SE O rder # : 135 PBC - Lind	2-LP-001
Vendor:	Claridge Prod 6689 Orchard I West Bloomfie Contact: Ceil Phone: 248-5	Lake Roa ld, MI 483 Tomalis	id, #277	Cell:	248-714-4860	í		×		Phase: Date Or Ordere	nt Terms: Ne eet #:	
85	nderman Const 01 W. Higgins R icago, IL 60631	oad Suite	10			Ship To: C/O: Attention:	PBC - 2001 N Chicag	rman Con Lincoln Pa I Orchard Jo, IL 606 ⁷ Olson	ark	n Com	pany	
ltem	donal dutter			Descrip				UM	Units		Unit Cost	Total
1 1	16'W x 4'H triple	uack, nor	zontai SIIC	ier marke	er and chaik			EA	2.	00	3,900.00 /E	7,800.00

EA

EA

1.00

2.00

112.00 /E

140.00 /E

Subtotal

Tax Exempt 🔀

Total

112.00

280.00

8,192.00

8,192.00

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.

4' Tackboard

6' Tackboard

2

3

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.

Order is to be entered in accordance with prices, delivery and specifications shown above.
 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: Sent: To: Cc: Subject: Attachments: Ceil Tomalis [Ceil@claridgemichigan.com] Wednesday, August 07, 2013 2:12 PM Krisjan Gorospe Ashley Cuspilich Lincoln Park - Claridge 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: <u>ceil@claridgemichigan.com</u>

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!!

CI	USTOMER	ID	CUST	OMER PO	PAYM	ENT TERMS		FREIGHT TERMS
	BLI106			-LP-001.	Net	30 Days		Freight: Billed
and the second		S REP ID		SHIPP	ING METHOD	SHIP DATE		INVOICE DUE DATE
	QUANTITY	\$35			FXF	7/29/2013		8/28/2013
ORD	SHP	BCK	PAR	r l		DESCRIPTION	UNIT	EXTENDED
1.00	1 00	1					PRICE	PRICE
2.00	1.00	0.00			ANDARD SHIPPIN			
2.00	2.00	0.00	HS416-3	HORIZO	ONTAL SLIDER W/	'3 TRACK 4'x16'		
				OVERA	_L SIZE = 4' (H) X 16	' (W)		
					IDING PANELS = (3			
						HONEYCOMB W/ STEE	L BACK	
					OR = #100 WHITE			
				SP FRA	MED SIZE = 42-1/4"	(H) X 95" (W)		
					NEL MAKE-UP = LC			
					NEL COLOR = #100	WHITE		
					RAY = FLAT TRAY			
					L = 2" MAPRAIL			
				W/ #/6M	METAL MAPHOOKS	(8 PER UNIT)		
				I RIM FI	NISH = CLEAR ANOI	DIZED		
				SP COR	E SIZE = (3 PER LIN	IT) 41-1/4" (H) X 94" (W)		
				BP COR	F SIZE = (1 PER LIN)	IT) 44-5/8" (H) X 188-5/8"	(\\\)	
						(1) X 100-5/0	(~~)	
2.00	2.00	0.00	76FH	#76 FL	AG HOLDERS			
		0.00		FREIGH				
		C. C. ALT		C	RDER SPECIFICA	TIONS		
					11 		*****	
						SUB TOTAL:		\$7,791.0

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

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 shipping CLAIM-As all chipments by this Comments 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.

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

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 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!!

TOMER ID			CUSTOME	R PO PAYMENT	TERMS	3		FREIGHT TERMS
LI106			1352-LP-	-001 Net	30			Freight: Billed
				SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE
)			TODD		7/9/2013		8/8/2013
	BCK		DADT			Т	UNIT	EXTENDED
	JUN		FARI		I	DESCRIPTION	PRICE	PRICE
1.00 0).00 {	844N		PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 48"				
2.00 0).00 {	352N		PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 72"				
0.	.00			FREIGHT				
1 State of Contract of Contrac				ORDER SPECIFICATIO				
	LI106 SALES R S35 ANTITY SHP 1 1.00 (C 2.00 (C	LI106 SALES REP ID S35 ANTITY SHP BCK 1.00 0.00	LI106 SALES REP ID S35 ANTITY SHP BCK 1.00 0.00 844N 2.00 0.00 852N	LI106 1352-LP SALES REP ID S35 ANTITY PART 1.00 0.00 844N 2.00 0.00 852N	LI106 1352-LP-001 Net SALES REP ID SHIPPING METHOD S35 TODD ANTITY PART 1.00 0.00 844N 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 T 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 T	LI106 1352-LP-001 Net 30 SALES REP ID SHIPPING METHOD S35 TODD ANTITY PART 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 0.00 852N TB S-800 TAN NUCORK 4'x6' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PART SATIN ANODIZED ALUMINUM TRIM	LI106 1352-LP-001 Net 30 SALES REP ID SHIPPING METHOD SHIP DATE S35 TODD 7/9/2013 ANTITY T DESCRIPTION SHP BCK PART DESCRIPTION 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 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	Li106 1352-LP-001 Net 30 SALES REP ID SHIPPING METHOD SHIP DATE S35 TODD 7/9/2013 ANTITY T UNIT SHP BCK PART DESCRIPTION PRICE 1.00 0.00 844N TB S-800 TAN NUCORK 4'x4' PREFAB TAN NUCORK = 1/16 DURACORE PANEL SIZE = 48" X 48" SATIN ANODIZED ALUMINUM TRIM 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 74" SATIN ANODIZED ALUMINUM TRIM 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

 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 cases 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.

NET CHANGES by Change Order	TOTALS	Total approved this Month	Total changes approved in previous months by Owner	CHANGE ORDER SUMMARY	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	8, CURRENT PAYMENT DUE	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	6., TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	Total Retainage (Line 5a + 5b or Total in Column I of G703)	via:	a. <u>Columns</u> of Completed Work (Columns D + E on G703)			2. Net change by Change Orders	I. ORIGINAL CONTRACT SUM	CONTRACTOR'S APPLICATION F Application is made for payment, as shown below, in Continuation Sheer, AIA Document G703, is attached	CONTRACT FOR:	FROM CONTRACTOR: 6575 N Avondale Chicago IL 60631-1573	Store State Store State Store State Store State Store	Blinderman Construc
				ADDITIONS	ហ		R PAYMENT	- - - -		8	\$, , , , , , , , , , , , ,	TION FOR in below, in conne is attached.		Contractors, Inc -1573		
~				DEDUCTIONS	000.00	10,000.00	0.00	10,000	0.00	0.00	0.00		10,000.00	15,000.00	0.00	DR'S APPLICATION FOR PAYMENT for payment, as shown below, in connection with the Contract. AIA Document G703, is attached. 15,000,00		VIA ARCHITECT:	Project: 2001 Orchard Chicago IL 60614	
HANGES by Change Order to prejudice to any rights of the Owner or Contractor under this Contract.	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	By: Date:	ARCHITECT:	All figures on this Application and on the Continuation Sheet that are changed to	AMOUNT CERTIFIED	quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	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 propressed as indicated the		expires:	Notary Public	nic this 26 day of JULY, 20/3	County of: COOK	State of IC	() where the self of the second	CONTRACTION.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor- mation and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and pay- ments received from the Owner, and that current powers to be when herein is now the		CONTRACT DATE:	ard APPLICATION NO.: 08/15/2013 . 60614 PERIOD TO: . PROJECT NOS.:	AIA DOCUMENT G702 ark H.S.
yment are wittious ontract.	ble only to t	55		bat are chai	anntind for	and the Co	ect as indicated and the second se	TN					/ 9~0//			's knowledg hus been cor c been paid ere issued a berein is no	-	CONTRACTOR	Distribution to:	JE ONE OF

4T, APPLICATION NO.: 07/28 y apply. e y apply. e y apply. F						(-
Items may apply. E F C	IA Document G702, APPLICATION AND (ontaining Contractor's signed Certification	SERTIFICATE FO	r payment,			APPLICATI	ON NO.: N DATE:	07/26/2013 08/15/2013
B C D E F G DESCRIPTION OF WORK SCHEDULED WALLIE FROM REAVIOUS FROM REAVIOUS (D + E) FRISS REALD FROM REAVIOUS (D + E) MATERIALS SOURCE FROM REAVIOUS (D + E) MATERIALS SOURCE FROM REAVIOUS FROM REAVIOUS (D + E) MATERIALS SOURCE FROM REAVIOUS FROM REAVIES FROM REAVIES	n tabulations below, amounts are stated to lse Column I on Contracts where variable	the nearest dolla retainage for line	r. items may apply.		AR	PER Chitect's proje	Englion TO:	2 of 2
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Totals: 15,000.00 10,000.00 65.57	Millwork Install	15,000.00	(D + E)	10,000,00	D OR E)	18,050,00	66.67	(5,000.00
	Totals:	15,000.00		10,000.00		10,000.00	66.67	5,000.00
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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 TO (OWNER) Blinderman Construction PROJECT: Lincoln Park High School 8501 W. Higgins, Suite 302 2001 N. Orchard\ Chicago,IL Chicago,IL	(Instructions on reverse side) APPLICATION NO: 2 PERIOD TO: July 31, 2013
	ARCHITECT'S
	PROJECT NO:
	CONTRACT DATE:
-	ayment, as shown below, in connection Document G703, is attached.
1 ORIGINAL CONTRACT SUM	ۍ ۲
	(Line 1 + 2)\$
4 TOTAL COMPLETED & STORED TO D/	
(Column G on G703)	
	\$ 0.00
b% of Stored Material	со
Total Retainage (Line 5a + 5b or	
0.00 Total in Column I of G703)	
6 TOTAL EARNED LESS RETAINAGE	
rowledge, (Line 4 less Line 5 Total)	
7 LES	-
	te)
8 CURRENT PAYMENT DUE	
9 BALANCE TO FINISH, PLUS	m
(Line 3 less Line 6)	
State of: Hilliols	County of: Cook
Subscribed and sworn to before me this 1	oth day of
Notary Public:	
My Commission expires:	
AMOUNT CERTIFIED	
	ars from the amount applied for.)
•	
	Data
	IOUNT CERTIFIED is payable only to t
	IOUNT CERTIFIED is payable only to t nent and acceptance of payment are wi

	AIA DOCU	MENT G703		(Instructions on revers	e side)	PAGE 2	OF 2 PAGES
E FOR PAYMENT, contai				APPLICATION N APPLICATIO	UMBER: N DATE:	2 7/26/2013	
dollar. line items may apply.				ARCHITECT'S PROJ	RIOD TO:	7/31/2013	
	MIDWAY	CONTRACTING	GROUP, LLC.				
С	D	Π	'n	G		I	
SCHEDULED VALUE	WORK		MATERIALS	TOTALS COMPLETED	(G - C)	BALANCE TO FINISH	RETAINAGE
	APPLICATION		STORED	AND STORED	í ((C - G)	
	(D + E)		(NOT IN	TO DATE			
			D OR E)	(D + E + F)			
38,466.00 6.534.00	36,543.00 6.207.00	1,923.00		38,466.00 6.534.00	100%	0.00	0.00
0,00 1.00	0,500						
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39,326.00 9,674.00	37,360.00 9,190.00	1,966.00 484.00		39,326.00 9,674.00	100% 100%	0.00	0.00
							~
\$94,000.00	\$89,300.00	\$4,700.00	\$0.00	\$94,000.00		\$0.00	\$0.00
T MAY 1983 EDITION AIA 1983							0709 4000
	CONTINUATION SHEET TA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, conta Contractors signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line Items may apply. Midway Contracting Group Lincoln Park High School Demo and Abatement SCHEDULED Nickway Labor Midway Labor Midway Labor Midway Material 38,466.00 6,534.00 Environmental Midway Labor Midway Labor Midway Material 39,326.00 9,674.00 39,326.00 9,674.00 Midway Labor Midway Material 39,326.00 9,674.00 39,326.00 9,674.00 39,326.00 9,674.00 Midway Labor Midway Scherenteil Midway Material 39,326.00 9,674.00 39,326.00 9,674.00 39,326.00 9,674.00 39,326.00 9,674.00 39,326.00 9,674.00 39,326.00 9,674.00 39,326.00 9,674.00 39,326.00 9,674.00 39,400.00 39,400.00 39,400.00 39,400.00 39,400.00 39,400.00 39,400.00 39,400.00 39,400.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 39,4000.00 <td>FROM PRE 4 State of the state of the state</td> <td>FROM PRE 36 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9</td> <td>AIA DOCUMENT G703 MIDWAY CONTRACTING GROUP, I D D E F MIDWAY CONTRACTING GROUP, I E F F PREVIOUS THIS PERIOD PRESE STOP APPLICATION (D + E) 1,923.00 1,923.00 F 36,543.00 1,923.00 STOP D OF 36,207.00 327.00 STOP D OF 37,360.00 1,966.00 9,190.00 484.00 STOP \$89,300.00 \$4,700.00 \$4,700.00 Stop Stop</td> <td>Initing MIDWAY CONTRACTING GROUP, LLC. D E F WORK COMPLETED (D + E) MATERIALS PRESENTLY 36,543.00 MATERIALS PRESENTLY STORED (D + E) MATERIALS PRESENTLY STORED (NOT IN D OR E) MATERIALS PRESENTLY STORED (NOT IN D OR E) 36,543.00 1,923.00 1,923.00 D OR E) D OR E) 36,543.00 1,923.00 484.00 D OR E) D OR E) 37,360.00 1,966.00 37,360.00 484.00 S 0.00 \$89,300.00 \$4,700.00 \$0.00 \$0.00 \$0.00</td> <td>AIA DOCUMENT C703 Instructions on reverse APPLICATION NU APPLICATION NU PERI APPLICATION (D + E) APPLICATION NU APPLICATION NORK COMPLETED WORK COMPLETED NORE APPLICATION PERIOD PERIOD STORED (NOT IN D OR E) APPLICATION PERIOD APPLICATION NORK COMPLETED NOT NO STORED (D OR E) APCHICATION NU PERI APPLICATION NORK COMPLETED NOT NATE NOT NATE NATE NATE NATE NATE NATE NATE NATE</td> <td>AA DOCUMENT G703 (Instructions on reverse side) PAGE 2 APPLICATION NUMBER APPLICATION NUMBER PERIOR MIDWAY CONFRACTING GROUP_LLC. APPLICATION NUMBER APPLICATION VAMEER PERIOR PERIOR (D + E) 2 MIDWAY CONFRACTING GROUP_LLC. MATERNALS STORED (D + E) MATERNALS ITOTALS STORED (D + E) TOTALS ITOTALS (C + E) G H 36,543.00 1,923.00 1,923.00 38,466.00 100% (D + E + F) 0.00 BALANCE TO FINSH (D + E + F) 0.00 BALANCE (C - G) BALANCE (C - G) BALANCE (C - G) 0.00</td>	FROM PRE 4 State of the state	FROM PRE 36 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	AIA DOCUMENT G703 MIDWAY CONTRACTING GROUP, I D D E F MIDWAY CONTRACTING GROUP, I E F F PREVIOUS THIS PERIOD PRESE STOP APPLICATION (D + E) 1,923.00 1,923.00 F 36,543.00 1,923.00 STOP D OF 36,207.00 327.00 STOP D OF 37,360.00 1,966.00 9,190.00 484.00 STOP \$89,300.00 \$4,700.00 \$4,700.00 Stop Stop	Initing MIDWAY CONTRACTING GROUP, LLC. D E F WORK COMPLETED (D + E) MATERIALS PRESENTLY 36,543.00 MATERIALS PRESENTLY STORED (D + E) MATERIALS PRESENTLY STORED (NOT IN D OR E) MATERIALS PRESENTLY STORED (NOT IN D OR E) 36,543.00 1,923.00 1,923.00 D OR E) D OR E) 36,543.00 1,923.00 484.00 D OR E) D OR E) 37,360.00 1,966.00 37,360.00 484.00 S 0.00 \$89,300.00 \$4,700.00 \$0.00 \$0.00 \$0.00	AIA DOCUMENT C703 Instructions on reverse APPLICATION NU APPLICATION NU PERI APPLICATION (D + E) APPLICATION NU APPLICATION NORK COMPLETED WORK COMPLETED NORE APPLICATION PERIOD PERIOD STORED (NOT IN D OR E) APPLICATION PERIOD APPLICATION NORK COMPLETED NOT NO STORED (D OR E) APCHICATION NU PERI APPLICATION NORK COMPLETED NOT NATE NOT NATE NATE NATE NATE NATE NATE NATE NATE	AA DOCUMENT G703 (Instructions on reverse side) PAGE 2 APPLICATION NUMBER APPLICATION NUMBER PERIOR MIDWAY CONFRACTING GROUP_LLC. APPLICATION NUMBER APPLICATION VAMEER PERIOR PERIOR (D + E) 2 MIDWAY CONFRACTING GROUP_LLC. MATERNALS STORED (D + E) MATERNALS ITOTALS STORED (D + E) TOTALS ITOTALS (C + E) G H 36,543.00 1,923.00 1,923.00 38,466.00 100% (D + E + F) 0.00 BALANCE TO FINSH (D + E + F) 0.00 BALANCE (C - G) BALANCE (C - G) BALANCE (C - G) 0.00

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

G703-1983

)
PROJECT: Lincoln Park	APPLICATION NO: 2 Distribution to: OWNER
	PERIOD TO: 08/31/2013 CONTRACTOR
VIA ARCHITECT:	
	PROJECT NOS:
	CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, 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 mayments received from the Owner, and that current navment shown herein is now due.
11,050.00	payments received from the Owner, and that out one payment shown hereas is now due.
0.00	CONTRACTOR: F.E. ROOFTEC CORPORATION
	9120 Medili Ave. Frankili Fark, 12.00134
Η	By: Date:
0.00	State of: County of: Subscribed and sworn to before me this day of
0	
0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT
	comprising the application, the Architect certifies to the Owner that to the best of the
4,462.50	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
6,587,50	is entitled to payment of the AMOUNT CERTIFIED.
1	AMOUNT CERTIFIED \$
ADDITIONS DEDUCTIONS ((Attach explanation if amount certified differs from the amount applied. Initial all figures on this
	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
H	By: Date:
	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
	prejudice to any rights of the Owner or Contractor under this Contract.
Province Lincoln Park Product Formattion PERIOD TO, 08/31/2013 CONTRACTOR: PERIOD TO, 08/31/2013 CONTRACTOR: ACCUTTECT FE. Roofte: Corporation PROLECT NO: PROJECT NO: Contractor S APPLICATION FOR PAYMENT Application is made for parment, as shown below, in connection with the Cortext: Contractor S APPLICATION FOR PAYMENT Application is made for parment, as shown below, in connection with the Cortext: Contractor S APPLICATION FOR PAYMENT Application is made for parment, as shown below, in connection with the Cortext: Contractor S APPLICATION FOR PAYMENT Contractor S APPLICATION FOR PAYMENT Contractor S APPLICATION FOR PAYMENT Contractor S APPLICATION FOR PAYMENT I DOBUGNAL CONTRACT DATE: Contractor S APPLICATION FOR PAYMENT Contractor S APPLICATION FOR PAYMENT Contractor S APPLICATION FOR PAYMENT Contractor S APPLICATION FOR PAYMENT I DOBUGNAL CONTRACT DATE: Contractor S APPLICATION FOR PAYMENT Contractor Torong Application Approach and application on the Second C approach and application and the Application of Approach and application approach and application and application approach and application and application approachin Approach and application approach and application appl	

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AIA Do	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	AND CERTIFIC	ATION FOR PA	YMENT, containi	ing	APPLICATION NO:	ION NO:	Ч	
Contrac	Contractor's signed certification is attached	hed.				APPLICATION DATE:	N DATE:	08/01/13	
In tabu	In tabulations below, amounts are stated to the nearest dollar	d to the nearest do	ollar.			PER	PERIOD TO:	31-Aug-13	
Use Co	Use Column I on Contracts where variable retainage for line items may apply.	ble retainage for	line items may app	oly.		P	ROJECT: L	PROJECT: Lincoln Park	
A	Я	C	D	ш	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	ROM PREVIOU	THIS PERIOD	PRESENTLY	ROM PREVIOU THIS PERIOD PRESENTLY COMPLETED $ (G \div C) \rangle$	$(G \div C)$	TO FINISH	(IF VARIABLE
		-	APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	Lincoln Park - Total	\$11,050.00							
	Materials	\$2,125.00	\$0.00	\$2,125.00		\$2,125.00	100.00%	\$0.00	
	Labor	\$8,925.00	\$4,462.50	\$4,462.50		\$8,925.00 100.00%	100.00%	\$0.00	
		· ·							

ALA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · ALA · © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292.

GRAND TOTALS

\$11,050.00

\$4,462.50

\$6,587.50

\$0.00

\$11,050.00

\$0.00

\$0.00

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

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702	PAYMENT AIA DO	CUMENT G702	PAGE ONE	PAGE ONE OF THREE PAGES	'AGES
TO OWNER:	PROJECT:		-	1	Distribution to:
			PROJECT NOS.:		ARCHITECT
FROM CONTRACTOR: Sandsmith	VIA ARCHITECT:		CONTRACT DATE:		
CONTRACT FOR:					
Application is made for payment, as shown below, in connection with the Contract.	with the Contract.	I ne undersigned Contractor certifies that to the best of the Contractor's knowledge, into- mation and belief the Work covered by this Application for Payment has been completed	mes that to the best of the Contr red by this Application for Paym	ent has been comp	pleted
Continuation Sheet, AIA Document G703, is attached.	17 500 00	in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and pay-	Documents, that all amounts have evidues Certificates for Payment .	ve been paid by th	a, o
	0.00	ments received from the Owner, and that current payment shown herein is now due.	and that current payment shown	herein is now due	.
3. CONTRACT SUM TO DATE (Line 1 + 2)\$	17,500.00	CONTRACTOR:			
4. TOTAL COMPLETED & STORED TO DATE\$	17,500.00				
(Column G on G703)		By:		Date:	: 6/22/2012
5. RETAINAGE:		State of: Illinois			
a. <u>10</u> % of Completed Work \$	1,750.00	County of: Cook			
(Columns D + E on G703)		Subscribed and sworn to before			
b. <u>10</u> %of Stored Material \$	0.00	me this 22nd	day of June 20	2012	
(Columns F on G703)					
Total Retainage (Line 5a + 5b or		Notary Public:			
Total in Column I of G703)\$		My Commission expires:			
6. TOTAL EARNED LESS RETAINAGE\$	17,500.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	ATE FOR PAYMENT		
(Line 4 less Line 5 Total)		In accordance with the Contract Documents, based on on-site observations and the dats	Documents, based on on-site of	oservations and the	e dats
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		comprising this application, the Architect certifies to the Owner that to the best of the	Architect certifies to the Owner the	nat to the best of th	91
(Line 6 from proir Certificate)\$	0.00	Architect's knowledge, information and belief the Work has progressed as indicated, the	on and belief the Work has progr	ressed as indicated	1, the
8. CURRENT PAYMENT DUE \$	\$ 17,500.00	quality of the Work is in accordance with the Contract Documents, and the Contractor	nce with the Contract Document	s, and the Contrac	tor

CHANGE ORDER SUMMARYADDITIONSDEDUCTIONSTotal changes approved in
previous months by Owner0.000.00Total approved this Month0.000.00Total approved this Month0.000.00NET CHANGES by Change Order0.000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

€9

0.00

is entitled to payment of the AMOUNT CERTIFIED.
AMOUNT CERTIFIED......\$

conform to the amount certified.)

all figures on this Application and on the Continuation Sheet that are changed to

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

(Line 3 less Line 6)

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

				NO.	A	CONTINUA AIA Document G7 containing Contrau In tabulations belo Use Column I on (
p.			Misc. masonry repairs	DESCRIPTION OF WORK	B	CONTINUATION SHEET 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.
Subtotal						CATE FO: ed. sst dollar. for line it
\$ 17.500.00			\$ 17,500.00	SCHEDULED VALUE	0	R PAYMENT, ams may apply.
- 69	• • • • • • • • • • •	n en en en en en en en		FROM API	-	
F				WORK COMPLETED FROM PREVIOUS APPLICATION THIS P (D + E)		
59				TH TH	┢	0 AIA
17.500.00	15111311		17,500.00 - - -	THIS PERIOD	Π	0 0
\$			ର ର ର ର ର ର	MATERIALS PRESENTLY STORED (NOT IN D OR E)	- -	T G703 (In:
				ALS ED ORE)		structio
\$ 17 500 00				TOTAL COMPLETED AND STORED TO DATE (D + E + F)		AIA DOCUMENT G703 (Instructions on reverse side)
000		1 1 1 1 4 1 <i>r</i> r	· · · · 0.00		G	e side) APP SPEC
100%	0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	0% 0% 0%	0% 0% 0%	(0 / 0) %		side) APPLICATION NO.: APPLICATION DATE: PERIOD TO: SPECIFICATION NO.:
\$		• 6 6 6 6 6 6 6 6 6			\square	<u> </u>
				BALANCE TO FINISH (C - G)	±	1 7/1-7/31 7/1-7/31 0
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				RETAINAGE (IF VARIABLE RATE)	-	2 PAGES

PAGE 2 OF

APPLICATION AND CERTIFICATION FOR PAYMENT	ALA DOCUMENT G702 PAGE ONE OF PAGES
PROJECT: PBC Project 2	APPLICATION NO: 1 Distribution to:
2013 School Rei	2013 School Reinvestment Program OWNER
Contract No. PS1964	
	sh School PERIOD TO: 7/31/13 CONTRACTOR
	PROJECT NOS:
	CONTRACT DATE:
N FOR PAYMENT	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.
\$ 26,750.00 \$ \$ 26,750.00 \$ 26,750.00 \$ 23,625.00	CONTRACTOR:
	State of: County of:
	Notary Public: My Commission expires:
\$ 0.00 \$ 23,625.00	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
\$ 10,000.00 \$ 13,625.00 £ \$ 3,125.00	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
ADDITIONS DEDUCTIONS	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:
\$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
\$0.00	Contractor named nerent. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
NT · 1992 EDITION · AIA · ©1992 Ny requesting a completed AIA Do	AA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.
	APPLICATION AND CERTIFICATION FOR PAYMENT A TO OWNER: Blinderman Construction Co. PROJECT: PRO Project 2 2013 School Reinvestment Chicago, IL. 2013 School Reinvestment Contract No. PS1964 FROM CONTRACTOR: Martin Flooring. Inc. 11910 Smith Ct. Encoder No. PS1964 FROM CONTRACT FOR: Flooring. Inc. 11910 Smith Ct. Encoder No. PS1964 CONTRACT FOR: Flooring. Inc. 11910 Smith Ct. Encoder No. PS1964 CONTRACT FOR: Flooring. Inc. 11910 Smith Ct. Encoder No. PS1964 CONTRACT FOR: Flooring. Inc. 11910 Smith Ct. Encoder No. PS1964 CONTRACT FOR: Flooring. Inc. Encoder No. PS1964 Encoder No. PS1964 Contraction is made for payment. as stown below, in connection with the Contract. Encoder No. PS1964 Encoder No. PS1964 Contract Contract Contract Contract Contract Contract Contract No. PS1964 S 26.750.00 Encoder No. PS1964 1. ORIGINAL CONTRACT SUM TO DATE (Line 1 ± 2) S 26.750.00 Encoder No. PS1964 Encoder No. PS1964 2. Note: S of Stored Material S 26.750.00 Encoder No. PS1964 Encoder No. PS1964 2. Note: S S 10.000.00 S S

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE OF PAGES

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

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

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

APPLICATION NO: 1 APPLICATION DATE: 7/26/13 PERIOD TO: 7/31/13 ARCHITECT'S PROJECT NO:

• • • • • • • • • • • • • • • • • • •					here:		Instant Land		h.,	A ITEM NO.
GRAND TOTALS				Martin Flooring Labor Total (\$16,250.00)	Labor	EJ Welch Johnsonite Vinyl Base	EJ Welch Plywood Underlayment & Supplies	EJ Welch Azrock VCT & Adhesives	Lincoln Park High School Materials	B DESCRIPTION OF WORK
\$26,750.00				\$16,250.00		\$1,000.00	\$3,500.00	\$6,000.00		C SCHEDULED VALUE
\$10,000.00			-	\$10,000.00						D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)
\$13,625.00				\$3,125.00		\$1,000.00	\$3,500.00	\$6,000.00		E THIS PERIOD
\$0.00									-	F MATERIALS PRESENTLY STORED (NOT IN D OR E)
\$23,625.00				\$13,125.00		\$1,000.00	\$3,500.00	\$6,000.00		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)
88.32%				80.77%		100.00%	100.00%	100.00%		(G + C)
\$3,125.00				\$3,125.00		\$0.00	\$0.00	\$0.00		H BALANCE TO FINISH (C - G)
\$0,00										I RETAINAGE (JF VARJABLE RATE)

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AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1982 EDITION - AIA - @1892 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

AP	APPLICATION AND CERTIFICATE FOR PAYMENT	OR PAYMENT	AIA DOCUMENT G702
TOO	TO CONTRACTOR:	PROJECT:	Application #: 2
Blin	Blinderman Construction Co. Inc.	PBC, Project 2 2013	
8501	8501 W. HigginsRd	Lincoln Park High School	
Chicago FROM	Chicago, IL 60631 FROM	P# PS1964 VIA ARCHITECT:	Period To: 7/30/2013
SUB	SUBCONTRACTOR:	Brook Architecture	Project #: PS1964
Otis	Otis Construction Co.		
111 \	111 W. Jackson Blvd, Suite 1105. Chicago, IL 60604		Application Date: 7/29/2013
CON	CONTRACT FOR:		
CON	CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information
Appli Cont	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ith the Contract.	and neuer the work covered by this Application for rayment has been by the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments we show a issued and payments received from the Owner, and that
	Original Contract Sum	\$ 48,100.00	
2	Net Change by Change Orders	45	SUBCONTRACTOR:
<u>ب</u>	Contract Sum To Date (Line 1+2)	\$ 48,100.00	
.	Total Completed & Stored To Date	\$ 46,000.00	By: Date:
_	(Column G on G703)		
ş	Retainage		State of Illinois
	a. 10% of Completed Work	-	County of Cook
	(Columns D+E on G703)		Subscribed and sworn to me this day of , 2013
_	b. 10% of Stored Materials	-	
	(Column F on G703)		
	Total Retainage		Notary Public: My Commission Expires:
	(Line 5a+5b or Total in Column I on G703)	-	
6	Total Earned Less Retainage	s 46,000.00	
_	(Line 4 less Line 5 Total)		
7	Less Previous Certificates For Payment	\$ 18,990.00	ARCHITECT'S CERTIFICATE FOR PAYMENT
_	(Line 6 from prior Certificate)		
8	Current Payment Due	\$ 27,010.00	In accordance with the Contract Documents, based on on-site observations and the data comprising
9	Balance To Finish, Including Retainage	\$ 2,100.00	this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,

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

ALA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * 1992 EDITION * ALA * 1992 * THE AMERICAN INSTITUTE OF ARCHIVECTS. 1733 NEW YORK AVENUE, NORTHWEST, WASHINGTON D.C. 2006 5292

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.

(Linc 3 less Linc 6)

AMOUNT CERTIFIED: \$ 27,010.00

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

ARCHITECT:

By:

Date;

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

			\$ 18,990.00		••		Net Amount Previously Billed:					
			S 46,000.00				Net Amount Earned:					
			•	4-			Less Retainage:					
			\$ +6,000.00				Gross Complete To Date:					
1	\$ 2,100.00 \$	95,63% \$	\$ +6,000,00	¢	\$ 24,900.00	\$ 21,100.00	\$ 48,100.00	\$	\$ 48,100.00		GRAND TOTAL OF PAGE 1:	GRAND TO
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-	4m 6m	100,000% \$	\$ 4,900.00	473 1		-	\$ 4,900.00		\$ 4,900.00	CABS	Gypsum Board/ Taping- Materials	0030
1	\$ 1,600.00	94.702 ^{e,} n \$	\$ 28,600.00	499	s 10,500.00	\$ 18,100.00	s 30,200.00 \$		s 30,200.00	OTIS Co.	Wetal Framing- Labor	0020
-	**	ě.	\$ 7,000.00		s 7,000,00 \$	*	3 7,000.00		\$ 7,000.00	CABS	Meral Franting-Materials	0100
		;	STORED TO DATE	STORED MATERIALS	MORK IN PLACE STOR	APPLICATIONS				A start and a start of a start and a start of a start o		
RETAINAGE	BALANCE TO FINISH	×			WORK COMPLETED		REVISED VALUE	CHANCE ODDER	SCHEDULED VALUE	STREENTRACTER	- DESCRIPTION OF MORK	
	Ţ		11		G		F	п	D	c	H	A
	6/27/2013 07/01/1013 7/30/2013	Application Date: Period From: To:	Api							below, amounts are stated to tainage for line items may apply	CONTRACTTORS agend Centification is attached. In tabulations below, anounts we street to the nearest dellar. Use Calumn I on Cantrasts where variable centange for line iteaus any apply.	CONTRACTO the nearest dol
	2	Application Number:	Аррііса			Project Name: Lincoln Park High School	Project Name: .			R PAYMENT, containing	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	AIA Document
				CONTINUATION SHEET						OTIS CONSTRUCTION	TON SHEET:	CONTINUATION SHEET:

\$ 46,000,000 \$ 18,990,000 \$ 27,010,000 \$ 2,100,000

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

NET CHANGE by Change Orders	TOTALS			Total changes approved in previous months by Owner	CHANGE ORDER SUMMARY	(o anit's searc anit')	9. BALANCE TO FINISH, INCLUDING RETAINAGE	8. CURRENT PAYMENT DUE	 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 		6. TOTAL EARNED LESS RETAINAGE	b. 0% of Stored Materials		 RETAINAGE: 0 % of Work Completed 	4, TOTAL COMPLETED & STORED TO DATE (Column G on G703)	3. CONTRACT SUM TO DATE (Line 1 + 2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM	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	o i i w. Everyfredi Averide, Suite 400 Chicago, IL 60642			lor	TO: PB	APPLICATION AND CERTIFICATE FOR PAYMENT
	000			0.00	ADDITIONS DEDUCTIONS		8,780.00	\$ 9,861.00	\$ 8,984.00		* 18 845 00				\$ 18,845.00	\$ 27,625.00	\$0.00	\$ 27,625.00	Sheet, AIA Document G703, is attached.		CONTRACT FOR: Painting		JOB NO.:	PBC/CPS PROJECT #2 LINCOLN PARK HS	MENT AIA DOCUMENT G702
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		BY: DATE:	ARCHITECT:	BY: DATE:		CONSTRUCTION MANAGER:	in-teen solventation in announc ossured one of non-inter announce approach of the mount certified.) and on the Continuation Sheet that are changed to conform to the amount certified.)	AMOUNT CERTIFIED	application, one Admited centimes to the Owner ond, to the best of the Addition showed its, 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.	In accordance with the Contract Documents, based on on-site observations and the data comprising this	CERTIFICATE FOR PAYMENT		Notary Public:	Subscribed and sworn to before me this	Gourdy of Grock	State of . Illinois	BY:	CONTRACTOR: National Painting, Inc.	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.	CONTRACT DATE:		ARCHITECT'S FIELD OFFICE		APPLICATION NO. 2 PERIOD FROM: 07/01/13 TO: 07/01/13 APONTECT	

or Contractor under this Contract.

AIA DOCUMENT G703

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
PBC CPS PROJECT #2 - Linclon Park HS CODE ∾ → Labor - Painting Material - Paint DESCRIPTION OF WORK LINCOLN PARK HS SCHEDULED VALUE 22,460.00 5,165.00 Previous Applications 8,984.00 0,00 WORK COMPLETED Work in Place 7,861.00 2,000.00 This Application Stored Materials (not in D or E) . 0,00 TOTAL COMPLETED & STORED TO DATE {D+E+F} G 16,845.00 2,000.00 (G/C) % APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO: 75.0% 38.7% BALANCE TO COMPLETE (C-G) 5,615.00 3,165.00 RETAINAGE 2 7/26/2013 7/1/2013 7/31/2013 0.00

TOTALS

\$27,625.00

\$8,984.00

\$9,861.00

\$0.00

\$18,845.00

%89

\$8,780.00

\$0.00

CONTINUATION SHEET
APPLICATION AND CERTIFICATION FOR PAYMENT	OR PAYMENT	AIA DOCUMENT G702CMA			
TO OWNER: Public Building Commission	Project:	PBC_CPS_2013 Capital	APPLICATION NO.;	2.00	Distribution To:
50 W. Washington, Rm 220		2001 N. Orchard St.	PROJECT NOS.:		ARCHITECT
Chicago, IL 60602		Chicago, IL 60614			CONTRACTOR X
FROM CONTRACTOR:	VIA ARCHITECT:	NIA Architects	CONTRACT DATE:		
2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT		8501 W. Higgins, Suite 320 Chicago, IL 60631-2812			
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT		The undersigned Contract	or certifies that to the best of th	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information
Application is made for payment, as shown below in connection with the contract	tion with the contract.		and belief the Work cover	ed by this Application for Paym	and belief the Work covered by this Application for Payment has been completed in accordance
Continuation Sheet is attached.			with the Contract Docume	nts, that all amounts have beer	with the Contract Documents, that all amounts have been paid by the Contractor for Work for
1. ORIGINAL CONTRACT SUM		\$ 343,324.00	which previous Certificates	s for Payment were issued and	which previous Certificates for Payment were issued and payments received from the Owner, and
2 Net change by Change Orders		1	that current payment shown herein now due.	n herein now due.	
3. CONTRACT SUM TO DATE	ATE	\$ 343,324.00 \$ 206.136.80	CONTRACTOR: BV:		Date:
		-		•	
5. RETAINAGE:			State of: II	Illinois	
a. <u>0%</u> of Completed Work	4 9		County of: C	Cook swnrn to hefore	
b. 0 % of Stored Material				day of	2013
(Column F on G703)			J		
Total Retainage (Line 5a & 5B or		45 1	Notary Public:	ä	
icial in Column For Grus) 6. TOTAL EARNED LEST RETAINAGE	*******	206,136.80	CERTIFICATE FOR	E FOR PAYMENT	
(Line 4 less Line 5 Total)			In accordance with the Co	ntract Documents, based on or	In accordance with the Contract Documents, based on on-site observations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	NT	\$ 77,101.50	this application, the Owner	's Representative certifies to th	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's
(Line 6 from prior Certificate)	_		Representative knowledge	a information and belief the Wo	Representative knowledge information and belief the Work has progressed as indicated, the quality
8. CURRENT PAYMENT DUE		\$ 129,035.30	of the Work is in accordan	ce with the Contract Document	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment
9. BALANCE TO FINISH, INCLUDING RETAINAGE	m		of the AMOUNT CERTIFIED.	'n	
(Line 3 less Line 6)	137,187.20		AMOUNT CERTIFIED	unt certified differs from the am	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Application and on the Co	ntinuation sheet that are chang	the Continuation sheet that are changed to conform to the amount certified.)
Total changes approved in previous			CONSTRUCTION MANAGER	GER	
months by Owner	0.00		By		Date
Total approved this Month	0.00	0.00	ARCHITECT		
			By:		Date
NET CHANGES by Change Order	0.00	0.00	This Certificate is not nego	tiable. The AMOUNT CERTIF	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
			named herein. Issuand	named herein. Issuance, payment and acceptance of payment are without	e of payment are without
			prejudice to any rights	rights of the Owner or Contractor under this Contract.	under this Contract.

	Labor-Siteline (Estimate)	2.00 Material Handling-Topaz	Material Campbell Rhop					A				Lincoln Park HS	CONTINUATION SHEET
	122,679.00	31,524.00	189 121 00			VALUE		C					
	61,339.50	15,762.00	0 00		(D + E)	APPLICATION	WORK COMPLETED	C	,				
100 005 00	28,170.00	6,304.80	04 5AU 20			THIS PERIOD	MPLETED	п	1				
0 nn	-		-	D OR E)	(NOT IN	STORED	MATERIALS		1				ī
206 136 80	89,509.50	22,066.80	94 560 50	(D+€+F)	TO DATE	AND STORED		G		ARC I			
%09	73%	70%	50%		(G / C)	%			ANCHITECT 3 PAUSECT NO.	שמם אידבריוג	APPLICAT	APPLIC	
137 187 20			94 560 50	(C - G)	FINISH	TO		Ξ	DECT NO.	PERIOD TO:	APPLICATION DATE:	APPLICATION NO .:	
0.00	0.00	0.00	0 00			0%			-	31-Jul-15	25-Jul-13	1.00	

APPLICATION AND	APPLICATION AND CERTIFICATE FOR PAYMENT		AIA DOCUMENT G702	(Instructions on reverse side)	PAGE ONE OF 2	PAGES
TO (OWNER):	Blinderman Construction Company. Inc	Inc. PROJECT: CPS Package #2	le #2	APPLICATION NO: 2	Distribution to:	
	8501 W. Higgins, Suite 320		1964		OWNER	
	Chicago, IL 60631-2812	Lincoln Park	Lincoln Park High School	PERIOD TO: 07/31/13	ARCHITECT	
		•			CONTRACTOR	
FROM (CONTRACTOR).	765 E. 69th Place	VIA (ARCHITECT):		PROJECT NO: 1352-020		
					C	
CONTRACT FOR:	Chicago, IL 60637 Window Treatment			CONTRACT DATE: 7/22/2013		
CONTRACTOR'S						
			Continuation Sheef AIA Docum	Application Sheef AIA Document G703 is attached		
CHANGE ORDER SUMMARY	IMARY		כאזוווושפונטון כוופפי, אוא האלאווופוני פרטלי יא פונפטופט			
Labor	ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM	ø	e e e	9,622.00
previous months by Owner			3. CONTRACT SUM TO DATE (LINE 1+2)	(LINE 1+2)	\$	9,622.00
TOTAL			4. TOTAL COMPLETED & STORED TO DATE.	RED TO DATE		5,486.00
Approved this Month			(Column G on G703)			
Number Date Approved			5. RETAINAGE:	9 9		
			(Column D+E on G703)	1	l	
			b% of Stored Material	\$	ľ	
TOTALS	•	\$	Total Retainage (Line 5a +5b or			
Net Change by Change Orders	Orders	-	Total in Column I of G7	Total in Column I of G703)\$	÷	
The undersioned Contractor o	The undersigned Contractor certifies that to the best of the Contractor's knowledge	tara kanaladan	6. TOTAL EARNED LESS RETAINAGE	AINAGE	 ອ 5	5,486.00
information and belief the Wo	information and belief the Work covered by this Application for Payment has been	ment has been	7. LESS PREVIOUS CERTIFICATES FOR	ATES FOR		
completed in accordance with	completed in accordance with the Contract Documents, that all amounts have been	ounts have been	PAYMENT (Line 6 from prior certificates)	or certificates)	.\$ \$	1,350.00
paid by the Contractor for Wo	paid by the Contractor for Work for which previous Certificates for Payment were	^o ayment were	8. CURRENT PAYMENT DUE	\$	\$	4,136.00
issued and payments received herein is now due.	issued and payments received from the Owner, and that current payment shown herein is now due.	yment shown	9. BALANCE TO FINISH, PLUS RETAINAGE.	RETAINAGE	\$\$	4,136.00
			State of: Illinois	County of: Cook	^c	
CONTRACTOR:	Bills Shade & Blind Service, Inc.	nc.	Subscribed and sworn to before me this	me this day of, 2013.		
By:		Date:	My Commision Expires:			
ARCHITECT'S CERTIFICATE FOR PAYMENT	FOR PAYMENT	:	AMOUNT CERTIFIED	\$,		4,136.00
			(Attach explanation if amount ce	(Attach explanation if amount certified differs from the amount applied for.)		
In accordance with the Contra data commising the above an	In accordance with the Contract Documents, based on on-site observations and the data commising the above application, the Architect certifies to the Owner that to the	Owner that to the	ARCHIECI: By		Data:	
best of the Architect's knowled	best of the Architect's knowledge, information and belief the Work has progressed as	nas progressed as	is certificate	is not negotiable. The AMOUNT CERTIFIED is payable only to the	ly to the	
indicated, the quality of the W	indicated, the quality of the Work is in accordance with the Contract Documents, and	t Documents, and	Contractor named herein. Issua	Contractor named herein. Issuance, payment and acceptance of payment are	tare	
the Contractor is entitled to pa	the Contractor is entitled to payment of the AMOUNT CERTIFIED.		without prejudice to any rights o	without prejudice to any rights of the Owner or Contractor under this Contract	ract.	
THE AMERICAN INSTITUTE OF ARCHITECTS	AIA DOCUMENI (3722 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1988 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006	20006				G702-1983

CONTINUATION SHEET

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

Contractor's signed Certification is attached

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

APPLICATION NUMBER:

APPLICATION DATE:

7/31/2013 7/24/2013

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Use Column I on Contracts where variable retainage for line items may apply NO. ωN Labor Material Lincoln Park - 18830 DESCRIPTION OF WORK ω ÷ é ¢. ഹ ഗ 6 60 ക S S ŝ ഗ ÷ 60 S G 69 ŝ 69 ŝ 60 SCHEDULED VALUE 9,622.00 6,922.00 2,700.00 ဂ ı i ¢ i 1 i Ś Ś 60 Ś Ś S S s ÷ ÷ éð 60 S Ś \$ 66 ĥ 6 ഗ s ¢. FROM PREVIOUS APPLICATION 1,350.00 ,350.00 WORK COMPLETED r i i ι ı r. 4 1 ŧ Ł ī ŝ i ī ŧ i ഗ \$ Ś Ś S G ŝ 60 ŝ S ഹ θ S ഗ 69 ÷ ഹ 60 Ś Ś ŝ THIS PERIOD 4,136.00 3,461.00 675.00 Ш ī. t i , ÷ ÷ E . i ī Ś ഗ ക 69 ω ŝ Ś ŝ Ś φ ÷ Ś Ś 69 ŝ \$ \$ ω сə er ¢£ PRESENTLY MATERIALS STORED (NOT IN D OR E) Ъ ARCHITECT'S PROJECT NO: i. i. i. 1 1 ı ŧ. 1 1 ı. 1 E E i ī ī i, i 1 i. r. ഗ ŝ ω ŝ ഗ 6 ଚ ÷ 69 ŝ θ G ω 69 ÷ θ ŝ ¢, ÷ ¢. Ś COMPLETED AND STORED TO DATE PERIOD TO: (D+E+F) TOTAL 5,486.00 3,461.00 2,025.00 G ı F . i t . ī 1 1 (G / C) % Э ഗഗ ÷ မမ കക ŝ ÷ ÷ ÷ \$ ကက Ω Ś TO FINISH (C - G) BALANCE 4,136.00 3,461.00 Т 675.00 i. ï ı i. i. 1 r i. ı ī 6 () 69 Ś ഗ c, S S ഗ φ 69 Ś Ś S ŝ Ś Ś \$ θ ÷. 60 ¢. RETAINAGE

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

G703 - 1983

2
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.
Hernaridez Mechanical, Inc.
President Date: 7/15/2013
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 analization the Architect pertiles 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
(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
Application and on the ContinuationSheet that are changed to conform to the amount certified)
Contractor named herein. Issuance, payment and acceptance of payment are without
hts of the Owner or Contractor under this Contract.
VO.: Contractor certifies that to the elief the Work covered by thi h the Contract Documents, th h previous Certificates for Parand that current payment shore and that current payment shore Indiana Courand Sworn to before ic: Sion expires: sion expires: plication, the Architect certificates on and belief the accordance with the Contract MOUNT CERTIFIED. ERTIFIED on if amount certified differs for the ContinuationSheet that a r: r: not negotiable. The AMOUNT or Contract that a regiment of the Owner or Contract or Contract the fore of the Owner or Contract or Contract of the Owner or Contract or

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\$0.00	\$12,355.00	83%	\$59,545.00	\$0.00	\$36,500.00	\$23,045.00	\$71,900.00		
\$0.00	\$3,500.00	68%	\$7,500.00		\$3,500.00	\$4,000.00	\$11,000.00	Lincoln Trim Labor	16
\$0.00	\$8,050.00	21%	\$2,200.00		\$2,200.00	\$0.00	\$10,250.00	Lincoln Trim Material	1 ບັ
\$0.00	\$0.00	100%	\$18,500.00		\$9,250.00	\$9,250.00	\$18,500.00	Lincoln Waste Piping Labor	14
\$0.00	\$0.00	100%	\$6,200.00		\$6,200.00	\$0.00	\$6,200.00	Lincoln Waste Piping Material	13
\$0.00	\$0.00	100%	\$13,500.00		\$6,750.00	\$6,750.00	\$13,500.00	Lincoln Water Pipe Labor	12
\$0.00	\$0.00	100%	\$2,800.00		\$2,800.00	\$0.00	\$2,800.00	Lincoln Water Pipe Material	11
\$0.00	\$0.00	100%	\$5,200.00		\$2,600.00	\$2,600.00	\$5,200.00	Lincoln Demo Labor	10
\$0.00	\$805.00	82%	\$3,645.00		\$3,200.00	\$445.00	\$4,450.00	Lincoln Demo MISC	9
	(C-G)	(G/C)	(D+E+F)	not in D or E					
RETAINAGE	FINISH	%	STORED TO DATE	STORED	PERIOD	PREVIOUS APP	VALUE	DESCRIPTION OF WORK	NO.
TOTAL	TO		COMPLETED AND	PRESENTLY	WORK THIS	WORK FROM	SCHEDULED		ITEM
	BALANCE		TOTAL	MATERIALS	PLETED	WORK COMPLETED			
	н		G	ŢŢ	m	D	ი	B	A
2013	7/31/2013	PERIOD TO:	. PERI						dollar.
2013	7/1/2013	DATE:	_ APPLICATION DATE		Lincoln Park		to the nearest	tabulations below, amounts are stated to the nearest	tabulati
	N	ON NO:	APPLICATION NO		PBC CPS PK 2	P	shed. In	containing: Contractor's signed Certification is attached. In	containing: Contractor
	1	of	Page	G703	AIA DOCUMENT G703		FOR PAYMENT	APPLICATION AND CERTIFICATION FOR PAYMENT	APPLIC

APPLICATION AND CERTIFICATE FOR PAYMEN
PAYMENT

s Contract.	Contractor under thi	prejudice to any rights of the Owner or Contractor under this Contract.	prej		
The AMOUNT CERTIFIED is payable only to the	MOUNT CERTIFI	This certificate is not negotiable. The A	This	\$ 1	NET CHANGES by Change Order
Date:			- By:	۰,	TOTALS
Date:		By: ARCHITECT:	By:		Total approved this Month
te cuturged to conform to the	munution preet no	<i>The amount certified.)</i> CONSTRUCTION MANAGER:	Jugan COD		Total changes approved in previous months by Owner
it applied for. Initial all	ffers from the amount	(Attach explanation if amount certified differs from the amount applied for. Initial all forwards on this Application and on the Continuation Short that changed to conform to	DEDUCTIONS (Atta	ADDITIONS	CHANGE ORDER SUMMARY
62,250.00	\$	AMOUNT CERTIFIED		(2400) WAR DAVIN WARDANING AND	(Line 3 less Line 6)
			10,250.00	INAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
ERTUTED.	nent of the AMOUNT C	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED			8. CURRENT PAYMENT DUE
Contract	s in accordance with the	progressed as indicated, the quality of the Work is in accordance with the Contract	34,500.00		PAYMENT (Line 6 from prior Certificate)
rk has	ation and belief, the Wo	Owner that to the best of their knowledge, information and belief, the Work has	Own		7. LESS PREVIOUS CERTIFICATES FOR
ify to the	nager and Architect cert	comprising this application, the Construction Manager and Architect certify to the	dutoo		(Line 4 less Line 5 Total)
and the data	d on on-site observation	In accordance with the Contract Documents, based on on-site observation and the data	96,750.00		6. TOTAL EARNED LESS RETAINAGE
	T	CERTIFICATE FOR PAYMENT	\$		Total in Column I of G703
		My Commission expires:	VIV.		Total Retainage (Lines $5a + 5b$ or
		Notary Public:	Not	•	b 10 % of Completed Work
Ju	25th	ed and sworn to	Sun	÷	(Column
County of: Cook		e of ILLINOIS	State of	\$	a 0 % of Completed Work
Date: 07/25/13		By: Vijay Choksi, Jr.	By:		(Column G on G703). 5. RETAINAGE:
			\$ 96,750.00	п	4. TOTAL COMPLETED & STORED TO DATE
QU-BAR, Inc.		CONTRACTOR:	107 000 00		2. Net change by Change Orders
					1. UKIGINAL CUNTKACT SUM
nowledge, has been iave been paid "ere issued and ow due.	sst of the Contractor's kn pplication for Payment nents, that all amounts 1 prificates for Payment w yment shown herein is n	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.		K PAYNEN1 tion with the Contract.	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.
		Blinderman Construction	S	VIA GENERAL CONTRACTOR: VIA ARCHITECT FGM Architec	Oak Forest, Illinois 60452-4626 CONTRACT FOR: HVAC Work
					4149 West 166th Street
X CONTRACTOR		CONTRACT DATE			Qu-Bar, Inc.
MANAGER		PROJECT NO:	Chicago, II 60614		Chicago, Il 60666 FROM CONTRACTOR:
CONSTRUCTION	07/31/13	PERIOD TO:	2001 N. Orchard Street		50 W. Washington Street
OWNED	2	og. APPLICATION NO:	PROJECT: 2013 School Investment Prog	PROJECT	TO OWNER: Bublic Building Commission of Chicago
PAGE 1 OF 3 PAGES					AIA DOCUMENT G702/CMa

prejudice to any rights of the Owner or Contractor under this Contract. AIA DOCUMENT G702/CMa-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

G702/CMa-1992

G703-1992

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

\$0.00	\$10,250.00	90.42%	\$96,750.00	\$0.00 Southenting	\$62,250.00	\$34,500.00	\$107,000.00	V reques	GHAND TOTALS \$0.00 \$107,000.00 \$34,500.00 \$62,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Users n
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	2	ION NO:	APPLICATION NO:			'S, Containing	TION FOR PAYMENT	UTIFICA	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' simple Certification is attached	ALA D
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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702/CMa	E FOR PA	MENT	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES
TO OWNER:	PROJECT:		APPLICATION NO: 2 Distribution to:
Blinderman Construction	PBC / CPS Package 12	(age 12	PERIOD TO: 07/31/13 OWNER
8501 W. Higgins	Lincoln Park High School	gh School	PROJECT NO: CONSTRUCTION
Chicago, IL			MANAGER
Broadway Electric Inc.			CONTRACT DATE: ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			[
CONTRACTOR FOR: Electrical			
CONTRACTOR'S APPLICATION FOR PAYMENT	FOR PAYN	IENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is atlached.	ction with the Cont	ract.	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. UKIGINAL CUN IKACI SUM 2. Net change by Change Orders	v v	193,600.00	CONTRACTOR:
 CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE 	×~~€	193,600.00 168.000.00	
	·	×	By: John R. Oehler Date: 07/31/2013 President
a. 10 % of Completed Work $\frac{100}{(Column D + E on G703)}$			County of: Cook 31st day of
b. % of Stored Material \$			Subscribed and sworn to before the tills 515t day of 5 day 2013 Notary Public:
(Column F on G703) Total Retainage (Lines 5a + 5b or			My Commission expires:
Total in Column 1 of G703)	~ ₩	0.00	CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE	÷>	168,000.00	In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	⇔		comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has
	- (62,000.00	progressed as indicated, the quality of the Work is in accordance with the Contract
	\$	106,000.00	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	l ⇔	25,600.00	AMOINT CERTIFIED 8
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	nount certified differ
Total changes approved in previous months by Owner	\$0.00	\$0.00	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)
Fotal approved this Month	00.02	\$0 00	CONSTRUCTION MANAGER:

AIA DOCUMENT G70Z/CM8 - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA - @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Total approved this Month

NET CHANGES by Change Order

TOTALS

\$0.00\$0.00

\$0.00\$0.00

By: ARCHITECT: By:

\$0.00

G/02/CMa-1992

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.

Date: Date: AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1892 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5232

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\$106,000.00											ου.οού ι c¢	\$33,000.00			JULY 2013	This Period	TOTAL		ſ	A
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\$25,600.00											\$10,600.00	\$15,000,00				(C - G)	TO FINISH	BALANCE		07/31/13

G703-1992

PAGE OF PAGES 2

APPLICATION DATE: APPLICATION NO;

07/31/13

CONTINUATION SHEET

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.

AIA DOCUMENT G703

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



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

Environmental Project Design

03 Lincoln Park High School

11,000.00

Invoice total

11,000.00

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:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
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
	TOTALS	\$885,353.00	\$379,217.28	\$320,216.25	\$185,919.47

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.

Tyn Muder

NAME

16-Jul-13

Date

On this 16th day of July , <u>2013</u>, before me, <u>William Stradley</u>, 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 "OFFICIAL SEAL William J: Stradley Notary Public, State of Illinois My Commission Expires 12/15/14

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:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
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
	TOTALS	\$4,381,401.60	\$1,613,029.00	\$2,032,461.50	\$735,911.10

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.

Mr Mulen NAME

30-Jul-13

Date

On this 30th day of July , <u>2013</u>, before me, ____William Stradley__, the undersigned officer, personally appeared Steven Blinderman, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Notary Public OFFICIAL SEAL Commission Explres William J. Stradley Notary Public, State of Illinois W My Commission Expires 12/15/14

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:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
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
	TOTALS	\$635,004.00	\$193,531.25	\$268,298.50	\$173,174.25

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.

un Midue

NAME

30-Jul-13

My Commission Expires 12/15/14

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.

 \sim Notary Public Commission Expires **"OFFICIAL SEAL** William J. Stradley Notary Public, State of Illinois