

Project: 2013 School Investment Program - Project 2

Contract Number: PS1964

Design Builder: Blinderman Construction Company

Payment Application: #4

Amount Paid: \$2,319,818.86

Date of Payment to General Contractor: 10/25/13

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

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

DATE:		9/3/2013		_
PROJECT:	2013-9	SIP Project No.2		_
Pay Application I	No.:	4		
For the Period:		8/1/2013	to	8/31/2013
Contract No.:		PS1964		

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

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

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

THE CONTRACTOR: BLINDER	RMAN CONSTRUCTION CO		
FOR: PROJEC	T #02		
Is now entitled to the sum of:	\$	2,319,818.86 \$	2,319,818.86
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		_\$	11,773,788.05
TOTAL RETENTION		\$	563,451.38
 a) Reserve Withheld @ 5% of Total Amo but Not to Exceed 5% of Contract Price b) Liens and Other Withholding 		\$ <u>563,451.38</u> \$ <u>-</u>	563,451.38
 a) Reserve Withheld @ 5% of Total Amo but Not to Exceed 5% of Contract Prices b) Liens and Other Withholding c) Liquidated Damages Withheld 		\$ 563,451.38 \$ - \$ -	
 a) Reserve Withheld @ 5% of Total Amo but Not to Exceed 5% of Contract Price b) Liens and Other Withholding c) Liquidated Damages Withheld 		\$ <u>563,451.38</u> \$ <u>-</u>	
 a) Reserve Withheld @ 5% of Total Amo but Not to Exceed 5% of Contract Price b) Liens and Other Withholding 		\$ 563,451.38 \$ - \$ -	563,451.38

PBC Project Manger

signature, date

roject Name						5			VIT FOR PARTIAL Construction Co.,		(1 or) Date	9/3/2013	
BC Project	4 02										240		
ob Location	NORTHWEST MS	18770											
Owner	r Public Building Com	mission Of Chicago				APPLICATIO	N FOR FAYMENT #1	352-004					
	STATE OF ILLINOIS	-				h							
	COUNTY OF }	} 88											
	The affiant, being first	st duly swarn an oath, deposes :	and says that he/a	he is <u>an agent</u> of <u>E</u>	Blinderman Constru	ction Compe	<u>iny, Inc.</u> , an Illinois d	corporation, and	duly authorized to r	nake this Affid	avit in behalf of said		
	No. PS1964 dated t	ividually, that he/she is well acqu he 21 <u>sl</u> day of <u>June</u> , 2013, for th	rainted with the fac ne following projec	ts nerein sei torin. L	and inat said corp	oration is the	Contractor with the	PUBLIC BUILL	JING COMMISSION	OF CHICAG	O, Owher, under Contract		
						NORTHWE	ST MS						
	that the following stateme	tats are made for the purpose of procuri	ng a partial payment of				\$ <u>495.801.13</u>	u	ider the terms of said (ontract;			
	That the work for wh	ich payment is requested has b	een completed, fre	e and clear of any	and all claims, lier	ns, charges, a	and expenses of an	v kind or nature	whatsoever, and in t	iu)			
	compliance with the	contract documents and the rec spared materials, equipment, su	uirements of said	Owner under ther	n, That for the pur	poses of said	contract, the follow	ving persons ha	ve been contracted t	vith. and			
	full amount of money	y due and to become due to eac	sh of them respecti	vely. That this stat	tement is a full, true	a, and comple	te statement of all :	such persons ar	nd of the full amount	now due and			
	the amount heretofo	re paid to each of them for such	i labor, materials, e	quipment, supplie	s, and services, fu	mished or pre	epared by each of #	hem to pron ac	count of said work, a	e stated:			
								Completed		1			
ITEM#	Subcontractor Name &	Type of Work	Originel contract	Change Orders	Adjusted Contract	% Complete	Previous	Gurrent	Total to date	reteleage	not previous billing	not amount due	
	Address		ลาคอเมรส	Crimingle Orbers	Ant					retainage	not previous pairing	net amount due	remaining to t
	EGM Architecta	design phase	160,338.00		160,338.00	84%	78,689.76	55,547.52	134,237.30		78,689,78	55,547.52	28,1
	Blinderman	bond	18,342,00		18.342.00	100%	18,342,00	· ·	18,342.00	917.10	17,424.90		9
	Blinderman	insurance	8,557.00		8,557,00	81%	5,134.09	1,800,00	6,934.09	346.70	4,877.39	1,710.00	1,9
	Blinderman	mobilization			· · ·			-	•			· ·	
50	Blinderman	general conditions as LS	97,233,00		97,233.00	75%	48,616.00	24,300.00	72,916.00	3,645.80	46,185.20	23,085,00	27,9
	Blinderman	general requirements	123,436.00		123,436,00	60%	74,061.00	-	74,061,00	3,703.05	70,357,95	-	53,0
	Blinderman	Misc. Labor	77.258.00		77,258.00	63%	43,000.00	6.000.00	49,000,00	2,450.00	40,850.00	5,700,00	30,7
60	Blinderman	Design-Builder's OH	173,606.00		173,608.00	70%	104,163.00	18,000.00	122,163.00	6,108.15	98,954.85	17,100.00	57,5
	Bilnderman	Design-Builder's Fee	86,803.00		86,803.00	75%	43,401.00	21,700.00	65.101.00	3,255.05	41,230,95	20,615.00	24,9
	Blinderman	Allowance for MEP/Arch coor	27,212.00		27,212.00	0%			-	-			27,2
					-								
	BCC/Precision	Doors, Hardware	37,300.00		37,300.00	100%	37.300.00	-	37,300.00	1.865.00	35,435,00		1,86
	BCC/Claridge	Markerboards/Tackboards	13,565.00		13,565.00	100%	13,565.00	-	13,565.00	678.25	12,886.75		6
	BCC/ACS	Signage	31,000,00		\$1,000.00	100%	31,000,00		31,000.00	1,550.00	29,450.00		1,5
	BCC/Prestige	Toilet Accessories	4,636.00		4.636.00	100%		4,636,00	4,636,00	231.80	<u> </u>	4,404.20	2
	JADE	Wood, Plastics	10,000.00		10,000,00	100%	8,000.00	2,000.00	10,000.00	500.00	7,600.00	1,900.00	
	Midway Contracting		96,294.00		96,294.00	100%	95,294.00	· ·	96,294.00	4,814.70	91,479.30		4.8
	M&J Asphalt	Sitework	75,441.00		75.441.00	83%		70,441,00	70,441.00	3,522.05		66,918.95	8,5
	Natola Concrete	Concrete	13,495,00		13,495.00	100%	13,495.00	-	13,495.00	674.75	12,820.25		6
	Sandsmith	Masonry	66,100.00		68,100.00	100%	66,100.0D	-	66,100.00	3,305.00	62,795.00		3,3
	Ameriscan	Carpentry	132,480.00		132,480.00	100%		132,480,00	132,480.00	6,624.00	· .	125,856.00	đ,6;
	F.E. Rooftech	Roofing	43.200.00		43,200.00	100%	43,200.00	-	43,200,00	2,160,00	41,040.00	<u> </u>	2.16
	Capitol Glass	Windows/Glazing	8,029.00		8,029.00	100%	5,000,00	3.029.00	8.029.00	401.45	4,750.00	2,877.55	40
	Martin Flooring	Flooring	44,015.00		44,015.00	100%	26,312.00	17,703.00	44.015.00	2,200.75	24,995,40	16,817.85	2,20
	Amici Terrazzo	Terrazzo	14,125.00		14,125.00	100%		14,125.00	14,125,00	706.25	-	13.418.75	70
	Q.C. Enterprises	Tile/Marble	45,321,00		45,321.00	100%	43,599,75	1.721.25	45,321.00	2,266.05	41,419.76	1,635,19	2,20
	Otls Construction	Drywall/ACT	55,000.00		55,000.00	100%	47,100,00	7,900.00	55,000.00	2,750.00	44,745.00	7,505.00	2,7
	Uptown Decorating	Painting	87,800.00		87,800,00	100%	43,900.00	43,900.00	87,800,00	4,390,00	41,705.00	41,705,00	4,3
	Carroll Seating	Casework	113,541.00		113,541.00	100%	71,647,40	41,893.60	113,541.00	5,677.05	68,065.03	39,798,92	5,67
	Bill's Shade Hemandez	Shades	7,065.00		7.065.00	100%	3,719.00	3,346,00	7,065.00	353.25	3,533.05	3,178.70	
	Hemandez Qu-Bar	Plumbing HVAC	41,300.00 32,500.00		41,300,00	100%	35,450.00	5,850.00	41,300,00	2,065.00	33,677.50	5,557,50	2,00
	BEI/Pagoda	Electrical	32,500,00		32.500.00	100%	32,500,00	42 870 00	32,500.00	1,625,00	30,875.00	-	1,62
	CCA	Environmental Consultant	12,500.00		537.600.00 12,500.00	96% 100%	475,000.00	42,600,00	517,600.00	25,880.00	451,250.00	40,470.00	45.8
		Enviroimental Consultat)[12,000.00		12,000.00	100%	12,500.00		12,500.00	625.00	11,875.00		62
	Blinderman	Design-Builder's Contingency	135,393.00		135,393.00	0%				-			×
		a second and a second second second	100,080.00		190,983.00	0%				-		-	135,39
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NORTHWEST MS

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

AMOUNT OF ORIGINAL CONTRACT	\$2,430,485.00	TOTAL AMOUNT REQUESTED	\$2,040,061.39
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$95,291.20
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$1,944,770.19
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,448,969.06
ADJUSTED CONTRACT PRICE	\$2,430,485.00	AMOUNT DUE THIS PAYMENT	\$495,801.13
		BALANCE TO COMPLETE	\$485,714.81

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 11th day of September , 2013.

Notary Public OFFICIA SEAL William J. Stradley My Commission Ø xpires; 70 Notary Public, State of Illinois My Commission Expires 12/15/14

WAIVER OF LIEN TO DATE

ATE OF ILLINOIS	; 1	SS.				Gty # Loan #		
INTY OF COOK	ſ					Luai: #		
HOM IT MAY	CONCERN:							
REAS the unde	ersigned has	been employed by	PI	UBLIC BUILDING COMMISSION OF	- CHICAGO			
nish	Design/Bu	ild- Labor and Mate	erial					
he premises kn	own as <u>N</u>	ORTHWEST MS						
hich			PUBL	IC BUILDING COMMISSION OF C	HICAGO			is the owner.
or claim of, or r ovements there	3) Dollars, right to, lien, eon, and on t	and other good and under the statues he materia!, fixture	of the State of I s, apparatus or	Four Hundred Ninety Five Thou derations, the receipt whereot is h llinois, relating to mechanics' liens machinery furnished, and on the r oparatus or machinery, furnished t	ereby acknowledged, do(es, , with respect to and on sa noneys, funds or other cons	hereby waive and ri d above-described pr iderations due or to i	elease any and all remises, and the become due	
n under	MY		hand	SIGNED		and sealed	ON	
	11th	day of	September	····		······································	2013	
				Signature and Seal:				
				or a corporation, corporate name s he partnership name should be us				
				CONTRACTOR'S	AFFIDAVIT			
FE OF ILLINOIS	}	SS.						
NTT OF COOK	2							
VHOM IT MAY	CONCERN:							
undersigned, b e		orn, deposes and s IAN CONSTRUCTIO		s an agent				
s the contract		IAN CONSTRUCTION						work on the
ng located at d by		252 W. Palmer St. JILDING COMMISS						
				ding to plans and specifications:	CONTRACT		TUA	DALANOE
	NA	/IES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE
BLINE	DERMAN CO	NSTRUCTION CO		Design/Build	\$2,430,485.00	1,521,089.02	495,801.13	\$413,594.8
		······						\$ -
								\$~
								\$ -
AL LABOR AND	MATERIÀL	TO COMPLETE			\$ 2,430,485.00	1,521,089.02	495,801.13	\$ 413,594.8
	ther contract	s for said work out	nnection with sa	hat there is nothing due or to beco aid work other than above stated. day of Signature:		aterial, labor or othe	r	\$ 413,594 2013
scribed and swo	orn to before	me this	anter	hadre.	day of	TIN		2012
scribed and swo	In to perure		X I MX W	18-1×2	day of		······································	2013
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					Notary Public D/	pic -		SEAL"
						C' 🖁 🖷	Villiam J.	Stradley 🐰
							ary Public, St	
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				PU	BUC BUILDING	EXHIBIT B	SION OF CHICAGO	J					
Project Name					CONTRAC	TOR'S SWO			FOR PARTIAL PAY struction Co., Inc.	MENT (1 of)	Date	9/3/2013	
PBC Project #	02						ODITINGTON	Sundennan oon	sudddoll 00., arc.		Date	815/2615	
Job Location	MARSHALL MS	18750											
Owner	Public Building Com	mission Of Chicago				APPLICATIC	N FOR PAYMENT #1	352-004					
	STATE OF ILLINOIS COUNTY OF }] 55											
	The afflant, being fire	st duly sworn on oath, deposes t individually: that he labe in wal											
		t individually; that he/she is wel <u>S1964</u> dated the 21 <u>st</u> day of <u>Ju</u>									AGO, Owner,		
						MARSHAL	L MS						
	that the following stateme	nts are made for the purpose of procuri	ng a panial payment i	a r			\$ <u>\$1,476,959.57</u>	under	the terms of said Contra	act;			
	That the work for wh	ch payment is requested has b uments and the requirements o	een completed, fr	ee and clear of a	iny and all claims	, liens, char	ges, and expenses o	f any kind or nature	whatsoever, and in fi	ull compliance			
	prepared materials, e	equipment, supplies, and servic ecome due to each of them resp	es for, and having	g done labor on s	aid Improvemen	l. That the re	spective amounts se	at forth opposite the	r names is the full an	nount of			
		ch of them for such labor, mate								ne amount			
				1			Wo	rk Completed		<u> </u>			
ITEM#	Subcentractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Aint	% Complete	Previous	Current	Total to date	relalhage	het previous billing	net emount due	remaining to bill
	FGM	design phase	489,600.00		489,600.00	82%	302,415,49	101,401.52	403,817.01		302,415.49	101,401.52	B5,782.99
	Blinderman Blinderman	fosurance	90,895,00 42,403.00		90,895.00 42,403.00	100% 80%	90,895.00 25,441.15	- 8,400.00	90,895.00 33,841,15	4,544.75	86,350.25 24,169.09	- 7,980.00	4,544.75 10,253.91
	Blinderman	mobilization	42,405.00		42,403.00	60.76	20,441.10	3,400.00		1,092.08	- 24,109.09	7,900.00	10,203.91
	Blinderman	general conditions as LS	589,614.00		589,614.00	75%	294,807.00	147,400.00	442,207.00	22,110.35	280,066.65	140.030,00	169,517.35
	Blinderman	general requirements	337,696.00		337,696.00	60%	202,617.00		202,617.00	10,130.85	192,486.15	-	145,209.85
60	Blinderman Blinderman	Misc. Labor/restoration Design-Builder's OH	298,510.00 722,768.00		298,510.00	65% 81%	180,000.00 433,660.00	15,000.00	195,000.00	9,750.00	171,000.00 411,977.00	14.250.00	113,260.00
	Blinderman	Design-Builder's Fee	361,385.00		361,385.00	75%	180,692.00	90,340,00	271,032.00	13,551.60	171,657.40	85,823.00	103,904.60
	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. Blinderman	Misc.Carp,C-Guards,AP,Trim. Patch & Carpentry T&M	89,917.00 150,000.00		89,917.00	0%					-	-	89,917.00 150,000.00
	BCC/Claridge	Markerboards/Tackboards	10,028.00		10.028.00	100%	10,028.00	-	10,028.00	501.40	9,526.60	-	501.40
	BCC/ACS	Signage	37,000.00		37.000.00	100%	37,000.00		37,000.00	1,850.00	35,150.00	-	1,850.00
	BCC/Prestige	Toilet Accessories	16,053.00		16.053.00	100%		16,053,00	16.053.00	802.65	-	15.250.35	802.65
	Blinderman Blinderman	Site Restoration Wood Flooring	8,484.00 9,340.00		8.484.00	0% 0%				-			8,484.00 9,340.00
	JADE	Wood, Plastics	25,000.00		25,000.00	100%	15,000,00	10,000.00	25,000,00	1,250.00	14,250.00	9,500.00	1,250.00
70	Midway Contracting	Demo/Abatement	747,194.00		747,194.00	100%	747,194.00	-	747,194.00	37,359.70	709,834.30	-	37,359.70
	M&J Asphalt Natola Concrete	Sitework Concrete	51,514.00 293,551.00		51,514.00 293,551.00	90% 100%	- 167,377.50	46,514,00 126,173.50	48.514.00 293.551.00	2,325.70	- 159,008.63	44,188.30 119.864.82	7,325.70
	Sandsmith	Masonry	294,818.00		294,818.00	100%	254,360.00	40,458.00	294,818.00	14,740.90	241,642,00	38,435,10	14.740.90
	Composite Steel	Metals	113,305.00		113,305.00	90%	21,564.50	80,410,00	101,974.50	5,098,73	20,486.28	76,389.50	16,429.23
	Ameriscan	Carpentry	79,500.00		79,500.00	100%		79,500.00	79,500.00	3,975.00	-	75,525.00	3,975,00
	F.E. Rooftech Hufcor Chicago	Roofing Operable Partition	314,700,00 12,820.00		314,700.00 12,820.00	84% 100%	314,700.00	(50,000.00) 12,820,00	264,700.00	13,235.00 641.00	298,965.00		63.235.00 641.00
	Теејау	Door Operators	5,271.00		5,271.00	100%		5,271.00	5,271.00	263.55	-	5,007.45	263,55
	Capitol Glass	Windows/Glazing	42,150,00		42,150.00	91%	22,731.50	15,668.50	38,400.00	1,920.00	21,594.93	14,885.07	5,670.00
	Martín Flooring Amicí Terrazzo	Flooring Terrazzo	316,025.00 84,500.00		316.025.00 84.500.00	97%	272,512,00	35,500,00 84,500.00	308,012.00 84,500.00	15,400.60 4,225.00	258,886.40	33,725.00 80,275.00	23,413.60
	Prestige	Tollet Partitions	43,025,00		43,025.00	100%	5,115.00	37,910.00	43,025.00	2,151.25	4,859.25	36,014,50	4,225,00 2,151.25
	Otis Construction	Drywall/ACT	121,565.00		121,565.00	100%	104,525,00	17,040,00	121,565.00	6,078.25	99,298.75	16,188.00	6,078.25
	National Painting	Painting	326,445.00		326,445,00	97%	279,934.00	36.665.00	316,599.00	15,829.95	265,937.30	34,831.75	26,675,95
	Carroll Seating	Casework Lockers and seating	418,303.32 48,266.68		418,303.32 48,266.68	100%	249,607.80 48,266,68	168,695.52	418,303.32 48,266,68	20,915.17 2,413.33	237,127.41 45,853.35	160,260,74	20,915.17 2,413.33
	Boelter	Kitchen Equipment	28,891.00		28,891,00	100%	28.891.00		28,891.00	1,444.55	27,446.45	- (0.00)	1,444.55
	Bill's Shade	Shades	8,700.00		8,700.00	100%	4,665.00	4,035.00	8,700.00	435,00	4,431.75	3,833.25	435.00
	Thyssen Krupp	Elevator	241,600.00		241,600.00	39%		94,224,00	94,224.00	9,422.40	-	84,801.60	156,798,40
	Chicago Elevator Hernandez	Wheelchair Lifts Plumbing	45.200.00 735.450.00		45,200.00	90% 100%	40,680.00		40,680.00 735,450.00	2,034.00 36,772,50	38,646.00 645,050.00	- 53,627.50	6,554.00 36,772.50
	Qu-Bar	HVAC	557.300.00		557,300.00	85%	404,112,50	70,887,50	475,000.00	23,750.00	383,906,68	67,343.12	106,050,00
	BEI/Pagoda	Electrical	1,506,530,00		1,506,530.00	87%	1,258.000.00	53.000.00	1.311,000.00	65,550.00	1,195,100.00	50,350.00	261,080.00
	CCA	Environmental Consultant	16,000.00		16,000.00	100%	16,000.00	-	16,000.00	800,00	15.200.00		800.00
					·								
	Blinderman	Design-Builder's Contingency	235.908.00		235,908.00	0%			-	-			235,908,00
				ļ					-				
			-										

83%

6,807,242.12

1,554,316.54

8,361,558.66

402,598.28

6,482,000,79

1.476,959.57

2,159,797.62

10,118,758,00

0.00

10,118,758.00

TOTAL page1

Marhsall MS

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

AMOUNT OF ORIGINAL CONTRACT	\$10,118,758.00	TOTAL AMOUNT REQUESTED	\$8,361,558.66
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$402,598.28
OTAL CONTRACT AND EXTRAS	\$10,118,758.00	NET AMOUNT EARNED	\$7,958,960.36
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$6,482,000.79
ADJUSTED CONTRACT PRICE	\$10,118,758.00	AMOUNT DUE THIS PAYMENT	\$1,476,959.57
		BALANCE TO COMPLETE	\$2,159,797.62

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 11th day of September , 2013.

Notary Public My Commission expires: /

"OFFICIAL SEAL" William J. Stradley Notary Public, State of Illinois My Commission Expires 12/15/14 WAIVER OF LIEN TO DATE

STATE OF ILLINOIS	2					Gty #		
COUNTY OF COOK	} \$	SS.				Loan #		
	ONOCON							
TO WHOM IT MAY CO WHEREAS the unders		n omployed by		UBLIC BUILDING COMMISSION	OF CHICACO			
		Labor and Materia		OBLIC BOILDING COMMISSION	UF CHICAGO			
for the premises know								
of which	<u></u>		PUB	LIC BUILDING COMMISSION OF	CHICAGO			is the owner.
The undersigned, for	and in conside	eration of		Million Four Hundred Seventy Si		by Nine Dollars and 57	1/100 Centr	
(\$ 1,476,959.57 lien or claim of, or rig improvements thereor) Dollars, and ht to, lien, und n, and on the	other good and va der the statues of material, fixtures, a	aluable cons the State of apparatus or	iderations, the receipt whereof is Illinois, relating to mechanics' lie machinery furnished, and on th pperatus or machinery, furnishe	a hereby acknowledged, do(es ens, with respect to and on sa e moneys, funds or other con	 hereby waive and read above-described pressure of the second pressure of the siderations due or to be siderations due or to be siderations due or to be siderations. 	elease any and all remises, and the become due	
Given under	МҮ		hand	SIGNED		and sealed	ON	
this	11th	dayof	eptember			·	2013	
				Signature and Seal:				
	i de set fortit,		oarmersnip,	the partnership name should be CONTRACTOR		rdesignate himsen as	partner.	
STATE OF ILLINOIS	}	SS.						
TO WHOM IT MAY C	ONCERN:							
THE undersigned, bein of the who is the contractor	BLINDERMAN	, deposes and say		is an agent				work on the
building located at owned by		N. Lawndale Ave DING COMMISSION		60				
That the total amount				10,118,758.00	of which he has rece	ived payment of \$		\$6,807,242.12
waivers. That the foll for specific portions o	lowing are the of said work or	e names of all parti for material enter	es who have ing into the	ine and delivered unconditionally a furnished material or fabor, or l construction thereof and the am rdlng to plans and specifications	ooth, for said work and all par ount due or to become due to	rties having contracts	or sub contracts	ţ
					CONTRACT	AMOUNT	THIS	BALANCE
BLINDE	NAMES	TRUCTION CO		WHAT FOR Design/Build	PRICE \$10,118,758.00	PAID 6,807,242.12	PAYMENT 1,476,959.57	DUE \$1,834,556.31
				boolghibana	*10,110,100.00	0,001,212.12	1,470,000.07	¥1,001,000.01
								\$ - \$ -
								\$ -
TOTAL LABOR AND N	MATERIAL TO	COMPLETE			\$ 10,118,758.00	6,807,242.12	1,476,959.57	\$ 1,834,556.31
				that there is nothing due or to be aid work other than above state		material, labor or othe	រ	
Signed this		11th	······	day of	Mulum	nber		2013
Subscribed and sworr	n to before me	this	//*		day of	esteenb	MC.	2013
						1	<u> </u>	Managements
					Notary Public	10/151	Huy w	OFFICIAL SEAL" /iiiiam J. Stradley
						(My (ry Public, State of Illinois Commission Expires 12/15/14

						EXHIBIT B R'S SWORI	N STATEMENT	AND AFFIDAV	IT FOR PARTIAL	PAYMENT	(1 of)		
roject Name BC Project #	02								onstruction Co.,		Date	9/3/2013	
b Location	LINCOLN PARK	18830											
Owner	Public Bulkling Comm	sission Of Chicago				APPLICATION	FOR PAYMENT # 1	152-004					
	STATE OF BLUNOIS COUNTY OF 3	} SS											
	corporation, and Indiv	t duly sworn on oath, deposes an ridually; that he/she is well acqual <u>st</u> day of <u>June</u> , 2013, for the folic	inted with the facts h	s <u>an agent</u> of <u>Blind</u> erein set forth and	lerman Constructio I that said corporati	n Company, li ion is the Coni	n <u>o.</u> , an Illinois corpo tractor with the PUB	oration, and duly BLIC BUILDING	authorized to make COMMISSION OF	this Affidavit i CHICAGO, O	n behalf of said wner, under Contract No.		
						LINCOLN P.	ARK HS						
	that the following stateme	ats are made for the purpose of procuring	a partial payment of			5	347,058.14	um	ler the terms of said (loninaci;			
	with the contract doc prepared materials, e due and to become o	ch payment is requested has bee uments and the requirements of squipment, aupplies, and services us to each of them respectively, for such labor, materials, equipm	said Owner under thi s for, and having don That this statement	em. That for the p le labor on said im is a fuil, true, and -	ourposes of said co provement. That the complete statement	ntract, the follo ne respective a nt of all such p	owing persons hav amounts set forth o ersons and of the f	e been contracte oposite their nar ult amount now o	ed with, and have fu mes is the full amou lue and the amount	ntshed or nt of money			
							107-51/	Completed		1			
ITEM#	Subconfractor Name &		Orlginal contract	<i>a</i>	Adjusted Contract		Previous	Current	Total to date		nel previous billing	and an one day	remaining to b
IIEM#	Adámsz	Type of Work	amount	Change Ordera	Annt	% Complete	Previola	Clinical	i ctal to date	rctainage	net previous tailing	net aniount due	remaining to b
	FGM	design phase	67,000,00		67,000.00	91%	12,139.75	48,790.25	00,930.00		12,139.75	48,790.25	6,0
20	Blinderman	bond	11,304.00		11,304.00	100%	11,304,00	-	11,304,00	565.20	10,738,60	·	
. 30	Blinderman	insurance	5,273.00		5,273.00	81%	3,164.00	1,100.00	4,264.00	213.20	3,005.80	1,045.00	1.2
40	Blinderman	mobilization	-			0%			-	-		-	
50	Blinderman	general conditions as LS	124.185.00		124, 185,00	76%	62,092,00	31,046,00	93,138.00	4,666.90	58,987,40	29,493,70	35,7
	Blinderman	general requirements	44,866.00		44.866.00	70%	31,580.00	-	31,580.00	1.579.00	30,001.00	-	14.8
	Blinderman	Misc, Labor	31,939.00		31,939.00	70%	18,000.00	4,200.00	22,200.00	1,110.00	17,100.00	3,990.00	10,8
ÐO	Blinderman	Design-Builder's OH	111.788.00		111,788.00	88%	67,060,00	29,000.00	95,060.00	4,803.00	63,707.0D	27,550.00	20,5
	Blinderman	Design-Builder's Fee	55,864.00		55.884.00	75%	27,942.00	13,900.00	41,842.00	2,092.10	28,544.90	13,205.00	16,1
70	Blinderman	Allowance for MEP/Arch cont	36,825.00		36.825.00				-	-		-	36,8
										-			
	BCC/Precision	Doors, Hardware, FRP	12,000.00		12.000.00			12,000.00	12,000.00	600.00	-	11,400.00	6
	BCC/Claridge	Markerboards/Tackboards	8,192.00		8,192.00	100%	8,192.00		8,192.00	409.60	7,782.40		4
	BCC/Prestige	Proj.Screen/Tollet Acces.	1,565.00		1,585,00	100%		1,585.00	1,585.00	78,25		1,486.75	
	BCC/Interstate	Projector System	3,570.00		3.570.00	100%		3,570.00	3,570.00	178.50		3,391.50	1
	BCC/ABT	Refrigerator	1,551.00		1,551.00	100%		1,551.00	1,551.00	77.55		1,473.45	
	JADE	Wood, Plastics	15.000.00		15,000.00	100%	10,000,00	5,000.00	15,000.00	750,00	9,500.00	4,750.00	
	Midway Contracting	Demo/Abatement	94,000.00		84,000.00	100%	94.000.00		94,000.00	4,700.00	89.300.00		4,7
	Ameriscan	Carpentry	9,015.00		9,015.00	100%		9,015.00	9,015.00	450.75		8,584.25	4
	F.E. Rooftech	Roofing	11.050.00		11,050.00	100%	11,050,00	-	11,050,00	652.60	10,497,50		
	Sandsmith	Masonry	19,030.00		19,030.00	100%	17.500.00	1,530.00	19,030.00	851.50	16.625.00	1.453.50	9
	Capitol Glass	Windows/Glazing	3,700.00		3,700.00	100%		3,700.00	3,700.00	185.00		3,515.00	1
	Martin Flooring	Flooring	28,750.00		26,750,00	100%	23,625.00	3,125.00	26,750,00	1,337,50	22,443.75	2,988.75	
	Otis Construction	Drywall	48,100.00		48,100.00	100%	46.000.00	2,100.00	48,100.00	2,405.00	43,700.00	1.995.00	2,4
	National Painting	Painting	27,625.00	ļ	27,625.00	100%	18,845.00	8,760.00	27,525.00	1,381.25	17,902.75	8,341.00	1,3
	Smith Plastering	Plastering	19.211.00		19,211,00	100%	· · · ·	19,211,00	19.211.00	960,65		18,250,45	ß
	Carroll Seating	Casework	327,369.00		327,369.00	100%	206.136.80	121,232.20	327,369.00	10,368.45	195.829.96	115,170.59	18,3
	Bill's Shade	Shades	9,622.00		9,622.00	100%	5,4B6.00	4,135.00	9,622.00	481.10	5,211.70	3,929.20	4
	Hemandez	Plumbing	71,900.00		71,900.00	100%	59,545.00	12,355,00	71,900,00	3,695,00	58,567.75	11.737.25	3,5
	Qu-Bar	HVAC	107,000.00		107,000.00	100%	96,750.00	10.250.00	107,000.00	5,350.00	91,912.50	9,737.50	5,3
	BEI/Pagoda	Electrical	193,600.00		193,600.00	95%	168,000.00	15,600.00	183,600.00	9,180.00	159,600.00	14,820,00	19,1
	CCA	Environmental Consultant	11,000.00		11,000,00	100%	11,000.00	-	11,000,00	550,00	10,450,00	-	5
	Blinderman	Design-Builder's Contingency	54,845.00		54,845.00	0%			-			<u> </u>	54,8
	1	1		Í	1								
											-		

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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	\$ 1,372,168.00
EXTRAS TO CONTRACT	\$ -	LESS 5% RETAINED	\$ (65,561.90)
OTAL CONTRACT AND EXTRA	\$ 1,564,739.00	NET AMOUNT EARNED	\$ 1,306,606.10
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 959,547.96
ADJUSTED CONTRACT PRICE	\$ 1,564,739.00	AMOUNT DUE THIS PAYMENT	\$ 347,058.14
		BALANCE TO COMPLETE	\$ 258,132.90

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.

> SEAL Stradley

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Manlin

Steven Blinderman COO

Subscribed and swo rn to before me this 11th day of September <u>, 2013.</u>

OFFICIAL William Notary Public, State of Illinois Notary Public My Commission Expires 12/15/14 My Commission expi

WAIVER OF LIEN TO DATE

A A A A A A A A A A A A A A A A A A A		SS.				Loan #		
COUNTY OF COC	ј ж							
TO WHOM IT MA	AY CONCERN:							
WHEREAS the un	ndersigned has be	en emploγed by	PL	BLIC BUILDING COMMISSIO	N OF CHICAGO			
to furnish	Design/Build	I- Labor and Materi	a					
for the premises I	known as Lin	COLN PARK HS						
of which			PUBL	IC BUILDING COMMISSION O	DF CHICAGO			is the owner.
The undersigned,	for and in consid	teration of		Three Hundred Forty Se	even Thousand Fifty Eight Do	lars and 14/100 Cents		_
(\$ 347,058) lien or claim of, o improvements the	. <u>14</u>) Dollars, an or right to, lien, ur ereon, and on the	d other good and v nder the statues of e material, fixtures,	the State of I apparatus or i	lerations, the receipt whereof linois, relating to mechanics' machinery furnished, and on t	Is hereby acknowledged, doi liens, with respect to and on the moneys, funds or other co ned to this date by the unders	es) hereby waive and r said above-described p insiderations due or to	elease any and all remises, and the become due	
Given under							ON	
this	11th	day of		September			2013	
				Signature and Seal:				
STATE OF ILLINC	us r			CONTRACTOR	R'S AFFIDAVIT			
COUNTY OF COC	_ж }	SS.						
TO WHOM IT MA								
	GONCERN:							
of the who is the contra	BLINDERMA	N CONSTRUCTION	ys that hei≀is NCO	an agent				work on the
of the who is the contra building located a owned by That the total am- prior to this paym vaivers. That the for specific portio	BLINDERMA Actor for the public BUIL ount of the contr hent. That all wa e following are the ons of said work of	N CONSTRUCTION Of N. Orchard St. DING COMMISSIO act including extra ivers are true, corru- is names of all part or for material ente	N OF CHICAG s is <u>\$1</u> ect and genuin ties who have ring into the ci	0 ,564,739.00 ie and delivered unconditional furnished material or labor, or	of which he has re- lly and that there is no claim r both, for said work and all p mount due or to become due	eived payment of \$ ither legal or equitable arties having contracts	1,009,411.55 to defeat the validi or sub contracts	
of the who is the contra building located a owned by That the total am- prior to this paym vaivers. That the for specific portio	BLINDERMA Actor for the public BUIL ount of the contr hent. That all wa e following are the ons of said work of	N CONSTRUCTION Of N. Orchard St. DING COMMISSIO act including extra ivers are true, corru- is names of all part or for material ente	N OF CHICAG s is <u>\$1</u> ect and genuin ties who have ring into the ci	0 ,564,739.00 le and delivered unconditional furnished material or labor, or onstruction thereof and the ar	of which he has re- lly and that there is no claim or r both, for said work and all p mount due or to become due ns:	veived payment of \$ either legal or equitable arties having contracts to each, and the items	1,009,411.55 to defeat the validi or sub contracts mentioned	- ty
of the	BLINDERMA Actor for the tt 2000 PUBLIC BUIL ount of the contr nent. That all wa e following are th mos of said work of and material requires NAME	N CONSTRUCTION 1 N. Orchard St. DING COMMISSIO act including extra: ivers are true, corr- be names of all part or for material enter red to complete sa	N OF CHICAG s is <u>\$1</u> ect and genuin ties who have ring into the ci	0 ,564,739.00 le and delivered unconditional furnished material or labor, or onstruction thereof and the ar	of which he has re- lly and that there is no claim r both, for said work and all p mount due or to become due	eived payment of \$ ither legal or equitable arties having contracts	1,009,411.55 to defeat the validi or sub contracts	
of the	BLINDERMA Actor for the 200 PUBLIC BUIL Ount of the contr hent. That all wa's e following are th hms of said work of and material require	N CONSTRUCTION 1 N. Orchard St. DING COMMISSIO act including extra: ivers are true, corr- be names of all part or for material enter red to complete sa	N OF CHICAG s is <u>\$1</u> ect and genuin ties who have ring into the ci	0 ,564,739.00 le and delivered unconditional furnished material or labor, or onstruction thereof and the ar ling to plans and specification	of which he has re- lly and that there is no claim or r both, for said work and all p mount due or to become due ns: CONTRACT	eived payment of \$ ither legal or equitable arties having contracts to each, and the items AMOUNT PAID	1,009,411.55 to defeat the validi or sub contracts mentioned THIS	ty BALANCE
of the	BLINDERMA Actor for the tt 2000 PUBLIC BUIL ount of the contr nent. That all wa e following are th mos of said work of and material requires NAME	N CONSTRUCTION 1 N. Orchard St. DING COMMISSIO act including extra: ivers are true, corr- be names of all part or for material enter red to complete sa	N OF CHICAG s is <u>\$1</u> ect and genuin ties who have ring into the ci	0 1,564,739.00 te and delivered unconditional furnished material or labor, or onstruction thereof and the ar bing to plans and specification WHAT FOR	of which he has re- lly and that there is no claim r both, for said work and all p mount due or to become due ns: CONTRACT PRICE	eived payment of \$ ither legal or equitable arties having contracts to each, and the items AMOUNT PAID	1,009,411.55 to defeat the validi or sub contracts mentioned THIS PAYMENT	BALANCE DUE \$208,261
of the	BLINDERMA Actor for the tt 2000 PUBLIC BUIL ount of the contr nent. That all wa e following are th mos of said work of and material requires NAME	N CONSTRUCTION 1 N. Orchard St. DING COMMISSIO act including extra: ivers are true, corr- be names of all part or for material enter red to complete sa	N OF CHICAG s is <u>\$1</u> ect and genuin ties who have ring into the ci	0 1,564,739.00 te and delivered unconditional furnished material or labor, or onstruction thereof and the ar bing to plans and specification WHAT FOR	of which he has re- lly and that there is no claim r both, for said work and all p mount due or to become due ns: CONTRACT PRICE	eived payment of \$ ither legal or equitable arties having contracts to each, and the items AMOUNT PAID	1,009,411.55 to defeat the validi or sub contracts mentioned THIS PAYMENT	ty BALANCE DUE
of the	BLINDERMA Actor for the tt 2000 PUBLIC BUIL ount of the contr nent. That all wa e following are th mos of said work of and material requires NAME	N CONSTRUCTION 1 N. Orchard St. DING COMMISSIO act including extra: ivers are true, corr- be names of all part or for material enter red to complete sa	N OF CHICAG s is <u>\$1</u> ect and genuin ties who have ring into the ci	0 1,564,739.00 te and delivered unconditional furnished material or labor, or onstruction thereof and the ar bing to plans and specification WHAT FOR	of which he has re- lly and that there is no claim r both, for said work and all p mount due or to become due ns: CONTRACT PRICE	eived payment of \$ ither legal or equitable arties having contracts to each, and the items AMOUNT PAID	1,009,411.55 to defeat the validi or sub contracts mentioned THIS PAYMENT	- BALANCE DUE \$208,269
of the	BLINDERMA Actor for the tt 2000 PUBLIC BUIL ount of the contr nent. That all wa e following are th mos of said work of and material requires NAME	N CONSTRUCTION 1 N. Orchard St. DING COMMISSIO act including extra: ivers are true, corr- be names of all part or for material enter red to complete sa	N OF CHICAG s is <u>\$1</u> ect and genuin ties who have ring into the ci	0 1,564,739.00 te and delivered unconditional furnished material or labor, or onstruction thereof and the ar bing to plans and specification WHAT FOR	of which he has re- lly and that there is no claim r both, for said work and all p mount due or to become due ns: CONTRACT PRICE	eived payment of \$ ither legal or equitable arties having contracts to each, and the items AMOUNT PAID	1,009,411.55 to defeat the validi or sub contracts mentioned THIS PAYMENT	- ty BALANCE DUE \$208,261 \$ \$
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Signed Pencil Copy

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

PENCIL C

DATE:	9/3/2013
PROJECT:	2013-SIP Project No.2
David and bearing a b	1

Pay Application No.:	4		
For the Period:	8/1/2013	to	8/31/2013
Contract No.:	PS1964		

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

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: E	LINDERMAN CO	INSTRUCTION CO				
FOR: P	ROJECT #02					
is now entitled to the sum of:		\$	2,319,817.31	\$	2,	319,817.31
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				\$		773,788.05
TOTAL RETENTION				\$		563,452.93
 a) Reserve Withheld @ 5% of Tc but Not to Exceed 5% of Contr b) Liens and Other Withholding 	act Price	d, ·	\$ 563,452.93 \$ -	·		
 c) Liquidated Damages Withheld 			\$			
TOTAL PAID TO DATE (Include this P	ayment)			\$	11,	210,335.12
LESS: AMOUNT PREVIOUSLY PAID				S	8,	890,517.81
AMOUNT DUE THIS PAYMENT				\$	2.	319,817.31 10 WW
PBC Project Manger				s s fw gr of h. L with co horessed. App	ent of convection	, be
signature, date			fbc.,	for a with co	vvections '	How electer
			175-1	r.t. Apr	, (a) ()	ow F.
				Adres.	april	

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	\$ 1,372,168.00
EXTRAS TO CONTRACT	\$ -	LESS 5% RETAINED	\$ (65,562.25)
OTAL CONTRACT AND EXTRAS	\$ 1,564,739.00	NET AMOUNT EARNED	\$ 1,306,605.75
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 959,547.96
ADJUSTED CONTRACT PRICE	\$ 1,564,739.00	AMOUNT DUE THIS PAYMENT	\$ 347,057.79
		BALANCE TO COMPLETE	\$ 258,133.25

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

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

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Steven Blinderman COO

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

Notary Public My Commission expires:

ect Name					CUNTRACTC	A 3 5WO			IT FOR PARTIAL Construction Co.,		(1 01) Date	9/3/2013	
BC Project #	02										Data		
ob Location	LINCOLN PARK	18830											
Омлея	r Public Building Comr	nission Of Chicago				APPLICATIO	N FOR PAYMENT # 1	1352-004	1				
	STATE OF ILLINOIS	1 60							•				
	COUNTY OF (
	The affiant, being firs cereoration, and indi-	l duly swom on oath, deposes ar vidually, that he/she is well acqua	nd says that he/she is inted with the facts h	art agent of <u>Bilnd</u>	erman Constructio I that said corporat	n Company. lot is the Co	<u>inc.</u> , an Illinois corp piractor with the PU	oration, and dub ISLIC BUILDING	COMMISSION OF	a this Affidavit CHICAGO, O	In bahalf of said Iwner, under Contract No.		
	PS1984 dated the 2	l <u>st</u> day of <u>June</u> , 2013, for the folk	wing project:										
						LINCOLN	PARK IIS						
	that the Followine assume	ets are made for the purpose of procuring	ອ ການພິດ ການແຜນ ດ				\$ 347,657,79	18	der det tenns of suid ("Antistar In			
	That the work for tahi	ch payment is requested has bee uments and the requirements of :	in completed, free a	nd clear of any an	d el claims, liens, d	bharges, and	exponses of any kit	nd or nature what	decever, and in fully	compfiance			
	prepared materials, e	squipment supplies, and services	s for, and having don	e labor on said im	provement. That if	e respective	arnéants set forth (upposite their na	mes is the full amou	int of money			
	due and to become o paid to each of them	tue to each of them respectively. for such tebor, materials, equips	That this statement i out, supples, and se	is a fuil, true, and i arvices, furrished	complete statemen or prepared by eac	n) of all such In of them to	persons and of the or on account of as	full amount now sid work, as slab	due and the amount ad:	herelofo-a			
							West	Completed		,			
STEM #	Satoniaria kare 1	T, ne při Work	Origines continues	Chango Orders	Adjusted Contract	% Сняріл'я	Prezente	· · · · · · · · · · · · · · · · · · ·	Tutal to date				
SEM.	Address	1'Le D ₁₂₆ 00x	kuome	Change Orders	And	2 Сінараза	Prevoia	பேசான் ப	Tutal to dole	16/3/1432	nat proviour billing	est an:ount das	remoleing to avi
10	FGM	៨៨៩ខ្មែរ ក្រាំង៩០	67,000.00		67,000.00	81%	12,139,75	48,790,25	60,930.00		12,139.75	48,790.25	6.073.00
	Bindaman	bond	11.304.00		11.304.00	100%	11.304.00	·	11,304.00	565.20	10,738.80	-	565.2
	Blindernsan	insurance	5.273.00		5,273,00	81%	3,164,90	1,100,00	4.264.00	213.20	3,095.89	1,045.00	1.222.2
	Bildeman	mobilization	-		· ·	0%		-	-	-			
50) Blinderrean	general conditions as LS	124,185.00		124.155.00	75%	82,092,00	31,046,00	93,138,00	4.656,90	58,927.40	29,493.70	35,703.9
	Sindoman	general requirements	44,866.00		44,886,00	70%	31.580.00	-	31,590.00	1,579.00	30,001.00	-	14.865.0
RC	Binderman	Miss. Labor Design-Builder's OH	31.939.00 111.768.00		31.939.00 111.768.00	70% 86%	18.003.50 67,039,60	4,200.00	22,200.00	1.110.00 4.303.00	17.100.00 63.707.00	3,990.00 27,560.00	10.547.0 20.511.0
00	Binderman	Design-Builder's Fee	55,884.00		55.634.00	75%	27.942.00	13,903.00	41.842.05	2,092.10	26,544.90	12,205.00	20.511.0
70	Bilndontuan	Allowanse for MEP/Arch coor	36,825.00		30,825.00	1070	20.042.00	13,603,00	41.642.02	2,002.10	20,344.90	12,203.00	60,825.0
		Parmina in with heartensy	10,423,00		00,020.00								00.022.0
	GCC/Precision	Doors, Hardware, FRP	12,000,00		12,000,00			12,080.08	12,000.00	800.00	-	11,400.00	600.00
	BCC/Claridge	Narkerboarda/Tackboarda	B,192.00		8.192.00	:00%	8,192,00	-	8,192,00	409.60	7,752.40		409.80
	BCC/Prestige	Proj.Screen/Toilet Acces.	1,565.60		1.565.00	:00%	-	1,585.00	1.565.00	78.25		1,488,75	78.2
	BCC/Interstate	Projector System	3,570,00		3,570.00	100%		3,570.00	3.570.00	178.50		3.391.50	179,50
	BCC/ABT	Refrigerator	1,551.00		1.551.00	100%		1,651.00	1,551.00	77,55		1,473.45	77.5
	JADE	Wood, Plastice	15,000,00		15.000.00	100 %	19,009.00	5,000.00	15.000.00	750,00	0,506.00	4.759.00	750.00
	Midway Contracting	Demo/Abalement	64,000.00		94,003.00	100%	94,030.00		94.000.00	4,700.00	89,300,00	-	4,700.00
	Ameriscan	Carpeniry	0.015.00		9.015.00	100%		9,015.00	9,015.00	450.75	<u> </u>	8.554.25	450.75
	F.E. Rooftech	Roofing	11.056.00		11.050.00	100%	11,050.00	· ·	11.050.00	552.50	10,497,50		552.50
	Sandamith	Masonry	19.030.00		19,030.00	100%	17,500.00	1,530,00	19,030,00	951.50	16,625.00	1,453.50	951.50
	Capitol Glass	Windows/Glazing	3,700,65		3,703.60	100%	******	3,700.00	3,700.00	185.00		3,515.00	185,00
	Marsin Flooring OSs Construction	Flooring Doywall	26,750.00		26,750,00 48,100.00	100%	23,825.00	3.125.00	28,750.00 48,100,00	1,337.50	22,443.75 43,700.00	2.968.75	1,337.50
	National Painting	Painling	27,625.00		27,625.00	100%5	16,845,00	8,780.00	27.625.00	1,391,25	17,902,75	8,241.00	1,381_2
	Smith Plastering	Plastering	19,211.00	·	10,211.00	100%	-	19.211.00	19.211.00	960	55		960.55
	Carroll Seating	Casework	327,389.00		327,369.00	100%	205,135.80	121.232.20	327,369,00	16,308.45	195,829,95	115,170.59	16,358,4
	Bits Shade	Shades	9,622.00		9,822.00	100%	5,488.00	4,136,0D	9,022,00	481.40		3.929 2	
	Hemandez	Planibing	71,600.00		71.900.00	100%	59,545.00	12,355.00	71.000.00	3,695.00	58,587,75	11,737,25	3,595,0
	Сю-Ваг	HVAC	107,030.00		107,000.60	100%	96,750.00	10,250.0D	197,060.00	5,350.00	£1,£12.50	9,737.60	6,350.0
	BEVPagoda	Electrical	193.609.00		193,600.00	95%	168,000.00	15,800,00	183,600,00	0,180.00	159,600.00	14.620,00	19,189,60
	CCA	Environmental Consultant	11,000.00		11,000.00	100%	11,000.00	<u> </u>	11,000.00	550.00	10,450.00	-	660.0
						.						-	<u> </u>
	Bindoman	Design-Builder's Contingency	54.845.00		54,845.00	0%							54,845,0
											···· *		
											-		
	1										-		
TAL page1	1		1,584.739.00		1 564 739 00	88%	1,009,411.55		1,372,168,00				

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS						Gty #			
COUNTY OF COOK	} ss.					Loan #			
TO WHOM IT MAY	CONCERN:								
WHEREAS the unde	rsigned has been	emptoyed by	PUE	LIC BUILDING COMMISSION O	F CHICAGO				
to furnish	Design/Build- La	bor and Material							
for the premises kn	own as LINCO	N PARK HS							
of which			PUBLIC	BUILDING COMMISSION OF C	HICAGO			is the own	er.
lien or claim of, or r improvements there	Dollars, and or ight to, lien, unde on, and on the me	ther good and val the statues of the terial, fixtures, ap	uable conside le State of Illír oparatus or m	The Hundred Forty Nine Thouse rations, the receipt whereor is in hois, relating to mechanics' lien achinery furnished, and on the aratus or machinery, furnished	nereby acknowledged, do(es) s, with respect to and on sai moneys, funds or other cons	hereby waive and r d above-described p iderations due or to	elease any and as remises, and the become due		
Given under	MY		hand	SIGNED		and sealed	ON		
this	3rd	day of		September		,	2013		
		÷		Signature and Seal:			· · · · · · · · · · · · · · · · · · ·		
				a corporation, corporata name a partnership name shculd be us					
STATE OF ILLINGIS	} s:	5.		CONTRACTOR'S	AFFIDAVIT				
TO WHOM IT MAY	CONCERN:								
	Some Line.								
THE undersigned, b		eposes and says ONSTRUCTION C		in agent					
of the		ONSTRUCTION						work on the)
building located at		I. Orchard St.							
owned by That the total amou		IG COMMISSION		564,739.00	of which he has receiv	ad psymeat of \$	1,009,411.55		
prior to this paymen walvers. That the f for specific portions	It. That all waiver ollowing are the n of said work or fe	s are true, correc ames of all parties or material enterin	t and genuine s who have fu g linto the cor	and delivered unconditionally a irnished material or labor, or bo istruction thereof and the amou ig to plans and specifications:	nd that there is no claim eith th, for said work and all part	er legal or equitable les having contracts	to defeat the validit or sub contracts	ý	
					CONTRACT	AMOUNT	THIS	BALANC	E
E1 (61)	NAMES			WHAT FOR	PRICE	PAID	PAYMENT	DUE	260.02
OLINI	DERMAN CONSTR	OP LIGHT CO		Design/Build	\$1,564,739.00	1,009,411.55	347,057.79	\$208,	269.66
			İ					\$	-
								\$ \$	
TOTAL LABOR AND	MATERIAL TO C				\$ 1,564,739.00	1,009,411.55	347,057,79	\$ 208.	269.66
That there are no ot	her contracts for s	aid work cutstan		t there is nothing due or to beca work other than above stated.			,		
Signed this		3rd	da	ay of	Septem	ber	' '	2013	•••••
			Sig	nature:	······································				
Subscribed and swo	rn to before me th	is			day of			2013	

Notary Public

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

AMOUNT OF ORIGINAL CONTRACT	\$10,118,758.00	TOTAL AMOUNT REQUESTED	\$8,361,558.66
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$402,598.73
OTAL CONTRACT AND EXTRA	\$10,118,758.00	NET AMOUNT EARNED	\$7,958,959.91
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$6,482,000.79
ADJUSTED CONTRACT PRICE	\$10,118,758.00	AMOUNT DUE THIS PAYMENT	\$1,476,959.12
		BALANCE TO COMPLETE	\$2,159,798.07

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

Notary Public My Commission expires:

ct Name					CONTRAC	TUR'S SWO	CONTRACTOR	AND AFFIDAVIT F Blinderman Cons		ra≞ni(tof)	Date	9/3/2013	
Project #	02								,,,		5210		
Localion	MARSHALL MS	18750											
Owner	Public Building Com	mission Of Chicago				APPLICATIO	N FOR PAYMENT # 1	52-004					
	STATE OF ILLINOIS COUNTY OF	} 53											
	The afflant, boing first	st duly sworn on cath, deposes I individually: that he/ske is wel	and says that he	she is <u>an agent</u> (of <u>B(inderman Co</u>	nstruction C	ompany, Inc., an Illin	ols corporation, and	duly authorized to n	nake Bhis Alfida	wit in behalf of		
		2 <u>S1964</u> dated the 21 <u>st</u> day of J				2010 0012010	nos is ne comaco	I WALLED FOR OF	OILDING COMMISSIO	LON OF OILO	100, 04(15),		
						MARSHAL	L MS						
	that the following stateme	this are made for the propose of provint	inā a brograg brokment i	d.			5 <u>\$1,475.959.12</u>	noder	the terms of said Cont	rad;			
		ich payment is requested has b											
		uments and the requirements of equipment, supplies, and service											
	money due and to be	scome due to each of them resi	tectively. That this	s statement is a :	full, true, and con	nplete staten	rent of all such perso	ins and of the full at	nount new due ead t				
	heretotore paid to ea	ch of them for such labor, met	stiets, equipment,	supplies, and so	rvicos, turnistica	or prepared	by sech of them to o	F on account of said	WORK, 25 SLEDECT				
				-			Wor	k Completed		Į			
ITEM #	S employed a construction of the construction	Type of View	Orliginal contract	Change Orders	Adjusted Contract And	% Complete	Previsas	Current	Total te doto	resalmoge	nol presious billing	ents feasonic len	remaining to bid
10	FGM	design phasa	489,600.00		489,600.00	82%	302,415.49	101,401.52	402,817.01		302,415,49	101,401.52	85,782.9
	Blinderman	bond	90.895.00		50,895.00	100%	90,895.00	10-17-01.04 	90,865.00	4,544.75	56,350.25		4,544,76
	Binderman	insurance	42,403.00		42,403.00	80%	25,441.15	8,400.00	33,841,15	1,692.06	24,169,09	7,930,00	10.253.9
	Blinderman	mobilization			-	1		-	-	-			-
	Blinderman	general conditions as LS	589,614.00		589,514,00	75%	294,807.00	147,400.00	442,207.00	22,110,35	260.066.65	140,030.00	169.517.3
	34nderman	general requirements	337,696.60		337,598.00	60%	202.617.00	-	202.617.00	10.130 65	192,488,15		145.209.8
	Blinderman	Misc. Lebor/restoration	298,510.00		298,510,00	65%	160,000,00	15.000.00	195,000,00	9,750.00	171,000,00	14,250.00	113,260,0
	Blinderman	Design-Builder's OH	722,768.00		722,768.00	81%	433,660,00	150,000_00	583,660.00	29,183.00	411,977.00	142.500.00	168,291.0
	Blinderman	Design-Builder's Fee	361,385.00		361,385.00	75%	160,692.00	90,340.00	271,032.00	13,551.60	171,657,40	85,823.00	103,904,6
	Blinderman	Allowance for MEP/Arch coor	36,083.60		36,083.00	0%			-	-			36.083.0
	BCC/Precision	Doors, Frames,Hardware	115,450,60		115,450.00	100%	115,459.00	-	115,450.00	5,772.50	109.677.50	-	5.772.5
	BCC/Mise.	Mise, Carp, C-Guards, AP, Trim,	a9,917,00		89,917.00	0%			-			-	69.917.0
	Blinderman	Patch & Carpentry T&M	150,000.60		150,000,00	0%			-		· .	-	150.000.0
	BCC/C/aridge	Markerboards/Teokboards	10,028.00		10,028.00	100%	10,028.00	-	10,026.00	601.40	9.626.60		50 1 .4
	BCC/ACS	Signage	37,000.00		37,000,00	100%	37,000.00	-	37,000,00	1,850.00	35.150.00	-	1,850.0
	BCC/Prosliga	Toilet Accessories	16,053.00		16,053.00	100%		16,053.00	18,053,00	802.65	<u>-</u>	15,250.35	602.65
	Blinderman	Site Restoration	8,484.60		8,484,00	0%			•				8, 484, 01
	Blinderman	Wood Floaring	9,340.00		9,340.00	0%			-		<u> </u>	-	9.340.0
	JADE	Wood Plastics	25,000.00		25,000.00	100%	15,000,00	10,000,00	25,000.00	1,250.00	14,250,00	9,500.00	1.250.00
70	Midway Contracting	Demo/Abaiement	747,194.00		747,194.00	100%	747.194.00		747,184,00	37,359.70	709,834,30	-	37.359.70
	M&J Asphali	Silework	51,514,00		51,514,00	90%	•	46.514.00	46.514.00	2,325.70		44.188.30	7,325.70
	Netola Concrete	Concreta	293,551.00		293,551.03	100%	167.377.50	128.173.50	293,551.00	14,677.55	159,008.63	119,864.82	14.677.5
	Sandamith	Mascary	294,818.00		294.818.00	100%	254,380.00	40,458,00	294,618,00	14,740.90	241,642.00	38,435,10	14,740.90
	Composite Steel	Metals	113,305.00		113,305,00	20%	21,564.50	80,410.00	101,974.50	5,098.73	20.486.28	76.389.50	16.429.23
	Ameriscan	Carpentry	79,500.00		79,500,00	100%		79,500,00	79,500,00	3,975.00		75,525,00	3,975.00
	F.E. Rooffech	Roofing	314,700.00		314,760.03	84%	314.700.00	(50.000.00)	254.700.00	13,235.00	295,965.00	[47,500.00}	63,235.00
	Hulcer Chicago	Operable Partition	12,820.00		12.820.00	10056		12,820.00	12,823,00	263.54	<u> </u>	12,179.00	641.00 5 263,55
	Тевјау	Door Operators	5,271.00		5,271.00	100%		5,271,00	5,271,00				
	Capilol Glass	Windows/Glazing	42,150.00		42,150.00	91%	22,731.50	15,668,50	38,400,00	1,920.00	21.694.93	14,385,075	5,670.00
	1	Flooring	316,025,00 84,500.00		316,025.00	97%	272.512.00	35,590.00 84.500.00	508,012,00		259,886,40	33,725.00 80.275.00	23,413.60
	Amici Terrazzo	Terrazzo	43,025.00		84,500,00 43,025.00	100%	5,115.00	37,910,00	84,500,00 43,025,00	4,225.00 2.151.25	4,859.25	36.014.50	2,151.26
	Prestige Olis Construction	Tollet Partillons	121,585.00		121,565.00	100%	104,525,00	17,040,00	121,665.00	6,078,25	4,659.25 99.298.75	15,165,00	6,078.25
		Dryvall/ACT Painting	326,445,00		326,445.00	97%	279.934.00	36,665,00	316,599.00	15,829,95	265,937,30	34,831.75	25,875.95
	Carroll Seating	Casework	418,303,32		418,303.32	100%	249.607.80	168.695.52	418,303.32	20,915.17	237,127.41	160,260.74	20,915 17
		Lockers and seating	48,266.69		48,265.58	100%	48,266,68		48,256.68		45,853,35	(0.00)	2,413.33
		Kitchen Equipment	28,891.00		28,891.00	100%	28,891,00		28.691.00	1.444.55	27,446.45	1	1,444.5
		Shares	8,700.00		8,700.00	100%	4,665.00	4,035.00	B,700.00	435.00	4,431.75	3,833,25	435.00
	Thyssen Krupp	Elevator	241.600.00		241.600.00	39%	1	94,224,00	94.224.D0	9,422.40	-	84.801.80	156,798.4
	Chicego Elevator	Wheelchair Lifts	45,200.00		45,200.00	90%	40.680.00		40,650.00	2.034.00	38,648.00		6,554.0
		Plumbing	735,450.00		735.450.00	100%	679.000.00	50,450.00	735.450.00	36,772.50	645,050.00	53,627.50	36.772.50
	Qu-Bar	HVAC	557,300.00		557.300.00	85%	404.112.50	70,887,50	475,000.00	23,750,00	383,005.88	67.343.12	106,050.0
		Electrical	1.566,530.00		1,506,530.00	87%	1,258,000.00	53.000.00	1,311,000.00	65,550,00	1.195,100.00	50,350.00	261,090.00
	CCA	Environmental Consultant	16,000,00		16.000.00	100%	16,000.00		16,000.00	800.00	15,200.00	-	800.00
]						
		1]						
								T				- T	
										·····			
	Blinderman	Design-Builder's Contingency	235,905.00		235.998.00	0%			•			-	235,908.00
	Blinderman	Destan-Buildel's Contingency	235,905.00		235.998.00	0%			•	•			235,905.00
	Blínderman	Design-Builder's Contingency	235,908.00		235.998.00	0%			•	· · ·			235,905.0
	Blinderman	Desian-Builder's Contingency	235,508,00		235.998.00	0%			•	· · ·			235,903.0

WAIVER OF LIEN TO DATE

STATE OF ILLINO							
	"ັ <u>ໄ</u> ss.				Gty # Loan #		
COUNTY OF COO	ж Ј						
то whom it ма	Y CONCERN:						
WHEREAS the un	dersigned has been em	ployed by	PUBLIC BUILDING COMMISS	ION OF CHICAGO			
to furnish	Design/Build- Labo	or and Material					
for the premises k	nown as MARSHA	LL MS					
of which			PUBLIC BUILDING COMMISSION	I OF CHICAGO			is the owner.
The undersigned.	for and in consideratio	n nf	Three Million Six Hundred Figh	nty Thousand Nine Hundred Fifty Tw	vo Dollars and 97/1	00 Cents	
(\$ 1,476,959. lien or claim of, or improvements the	12) Dollars, and othe r right to, lien, under th reon, and on the mate:	er good and valu he statues of the rial, fixtures, ap	able considerations, the receipt where a State of Illinois, relating to mechanic paratus or machinery furnished, and o fixtures, apparatus or machinery, furni	of is hereby acknowledged, dotes) s' liens, with respect to and on said n the moneys, funds or other consi	hereby waive and re above-described p derations due or to	elease any and all remises, and the become due	
Given under	MY		hand SIGNED		and sealed	ON	
thic	3rd	day ofSer				2013	
uns	310	089 01 <u>- 361</u>	nenner		· · · · ·	2013	
			Signature and Se	al:			
igning waiver she	ould be set forth; if w	aiver is for a par	thership, the partnership name should	i be used, partner should sign and d	lesignate himself as	partner.	
			CONTRACTO	DR'S AFFIDAVIT			
STATE OF ILLINO	IS L SS.						
COUNTY OF COO	j					•	
555.001 01 000							
TO MUNDA (T MA							
	Y CONCERN:					•	
FHE undersigned,	being duly sworn, dep					•	
HE undersigned, of the who is the contra	being duly sworn, dep BLINDERMAN CON ctor for the	NSTRUCTION C			4	•	work on the
THE undersigned, of the who is the contra- puilding located a:	being duly sworn, dep BLINDERMAN CON ctor for the t 3900 N, I	NSTRUCTION C	D		-		work on the
HE undersigned, of the who is the contra- milding located at whed by	being duly sworn, dep BLINDERMAN CON ctor for the t3900 N, I	NSTRUCTION CO Lawndale Ave COMMISSION (D DF CHICAGO	of which he has receiv	- ed payment of \$	•	work on the \$6,807,242.12
HE undersigned, of the	being duly sworn, dep BLINDERMAN COL CTOF for the TUBLIC BUILDING DURIT of the CONTRACT INC ent. That all waivers as following are the nam ns of said work or for r	NSTRUCTION C Lawndale Ave COMMISSION of cluding extras is are true, correct nes of all parties material entering	D DF CHICAGO	nally and that there is no claim eithe or both, for said work and all partie amount due or to become due to e	er legal or equitable es having contracts	or sub contracts	\$6,807,242.12
HE undersigned, the <u></u> who is the contra- uilding located a: whed by <u></u> het the total arm rior to this paym waivers. That the or specific portion	being duly sworn, dep BLINDERMAN COL CTOF for the TUBLIC BUILDING DURIT of the CONTRACT INC ent. That all waivers as following are the nam ns of said work or for r	NSTRUCTION C Lawndale Ave COMMISSION of cluding extras is are true, correct nes of all parties material entering	D DF CHICAGO \$10,118,758.00 and genuine and delivered uncondition who have furnished material or labor, into the construction thereof and the vork according to plans and specificati	nally and that there is no claim eithe or both, for said work and all partie amount due or to become due to e	er legal or equitable es having contracts	or sub contracts	\$6,807,242.12
HE undersigned, f the	being duly sworn, dep BLINDERMAN CON CTOF for the TOPUBLIC BUILDING DURIT of the contract inc ent. That all waivers as following are the nam ns of said work or for m nd materfal required to	NSTRUCTION C Lawndele Ave COMMISSION (cluding extras is are true, correct res of all parties material entering complete said v	D DF CHICAGO \$10,118,758.00 and genuine and delivered uncondition who have furnished material or labor, into the construction thereof and the	nally and that there is no claim either or both, for said work and all partie amount due or to become due to e ions: CONTRACT	er legal or equitable es having contracts each, and the items AMOUNT	or sub contracts mentioned THIS	\$6,807,242.12 y BALANCE
HE undersigned, of the	being duly sworn, dep BLINDERMAN COT ctor for the 3900 N, I PUBLIC BUILDING ount of the contract inc ent. That all waivers as following are the nam ns of said work or for ind material required to NAMES	NSTRUCTION C Lawndele Ave COMMISSION (cluding extras is are true, correct res of all parties material entering complete said v	D DF CHICAGO \$10,118,758.00 and genuine and delivered uncondition who have furnished material or labor, into the construction thereof and the vork according to plans and specificati WHAT FOB	nally and that there is no claim either or both, for said work and all parti- amount due or to become due to e ions: CONTRACT PRICE	er legal or equitable es having contracts each, and the items AMOUNT PAID	or sub contracts mentioned THIS PAYMENT	\$6,807,242.12 Y BALANCE DUE \$1,834,656.76
HE undersigned, f the	being duly sworn, dep BLINDERMAN COT ctor for the 3900 N, I PUBLIC BUILDING ount of the contract inc ent. That all waivers as following are the nam ns of said work or for ind material required to NAMES	NSTRUCTION C Lawndele Ave COMMISSION (cluding extras is are true, correct res of all parties material entering complete said v	D DF CHICAGO \$10,118,758.00 and genuine and delivered uncondition who have furnished material or labor, into the construction thereof and the vork according to plans and specificati WHAT FOB	nally and that there is no claim either or both, for said work and all parti- amount due or to become due to e ions: CONTRACT PRICE	er legal or equitable es having contracts each, and the items AMOUNT PAID	or sub contracts mentioned THIS PAYMENT	\$6,807,242.12 Y BALANCE DUE
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Notary Public

AMOUNT OF ORIGINAL CONTRACT	\$2,430,485.00	TOTAL AMOUNT REQUESTED	\$2,040,061.39
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$95,291.95
OTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$1,944,769.44
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,448,969.06
ADJUSTED CONTRACT PRICE	\$2,430,485.00	AMOUNT DUE THIS PAYMENT	\$495,800.38
in the second		BALANCE TO COMPLETE	\$485,715.56

NORTHWEST MS

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

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.

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Steven Blinderman President/COO

Subscribed and sworn to before me this 3rd day of September , 2013.

Notary Public My Commission expires: and the second
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					CONTRACT	EXHIBIT E	RN STATEMENT		VIT FOR PARTIAL				
ojact Nam 30 Project							CONTRACTOR	Blinderman	Construction Co.,	NC.	Date	9/3/2013	
	NORTHWEST MS	18770											
									1				
Owne	r Public Building Com					APPLICATIO	IN FOR PAYMENT 21	352404					
	STATE OF BLUNDES COUNTY OF	1 28											
	The afflant, being fie	t duly awarn on oath, deposes	and says that he is	e is <u>an argent</u> of <u>B</u>	Sinderman Constr	uotion Comp	anv. Inc., on linois	nonportation, an	d duly sutherized to h	nake Inis Affic	and in behall of easid		
	No. PS1984 dated 0	widuelly, that he she is well acqu no 21 <u>st</u> day of <u>June</u> , 2013, for t	ne inter with being the selong Dagarager se	is norein sei torin L	and thei test oolb	oraton is ing	Contractor with the	PUBLIC BUL	UNGCOMISSION	C4 CHICAG	O, Olyner, Under Constact		
						NORTHW	estms						
	the office fully many statement	स्त्र अवस्य क्रम क्रम क्रम क्रम क्रम क्रम क्रम क्रम	un a custi à comment of				S 495,814.38	_	-3-3-6				
	COLON AN INVESTIGATION	in oter hand bei ster bei fan en er benoefe	of a factor factor and				4 <u></u>	· *	nder the terms of soid (1504 ally			
	That the work for wh	ich payment is requested has b contract documents and the re-	ese completed, fra	e and clear of any	and all alongs, list	ha, cita/ges,	and organizes of an	y kind or noture	whatsory and in i	uil office and			
	have furnished or pr	spaned materials, equipment, su	oples, and service	s for, and having :	bias no todsi enoi:	Improvemen	t, That the Respecti	ve singunts set	forth opposes their n	ames is the			
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mext#	distancionant Noune & Addepart	Ygr#v\$Wat	Ofginal crattori crattori	ರಗಷಣ್ಣ ೧ ನಗಪಾ	Aajistiki Ooquaat Acqui	% Complete	Providence	Currohit	Total to cate	rotzinago	धूप्रॉडिं स्टर्प्स्लान् अब	net sensteri duto	छिई को कुर्शनंदरका
10	FGM Archiaols	design phase	160,332.00		180.538.00	64%	76,589.73	55.547.62	134,297,90		78,089.78	55.547.52	26,100.70
	Blindarman	band	18.842.00		10.342.00	100%	15,342.00		18.342.00	917,10	17,424.90	1	917,1
30	Blodamon	Instrance	8.567.00	L	8,557.00	81%	ō.134.09	1,600,00	8,934,09	346.70	4,977,39	1,712.00	1,969,6
	Bindemon	mobilization			-	ļ				-			
50	Binderman	ceneral conditions as LS	\$7,233,00		\$7,233.00	13%	48,616.00	24,300,00	72.916.00	1,645,80	46,185,20	22,085,00	27,952,8
	Blinderman	general manipements	123,438.00		123,453,00	60%	74,051.00		74,001.00	3,703.05	70.357.95		53.078.0
	Bandemaan	Miso, Labor	77,268.00		77,258,00	63%	-43,003,00	6,000.00	49,000,00	2,450.00	40,350.00	5,700.00	53,769.0
Ţ.	Bindeman	Design-Suider's OH Design-Suider's Fae	173,605.08		173,608.00 86,803.00	70%	164,163,09	18,008,00	122,183,00	8,108,15 8,255.05	QE,054,85	17,100,00	57,561.1
	B§nderman Blandonnan	Aligwange for MEP/Arch coor	55,803.0D 27,212.00		27,212.00	0%	43,401.00	23,100,00	65.101.00	0,200,00	41,220.95	20,615.00	24,957,8 27,212,0
		Presidential for the state of	21,474,40		E1/61/64/00	1						<u> </u>	
	BCC/Prodision	Doors, Hardware	37,300,00		37,300.00	100%	37.800.00	-	37,308.00	1,685.00	35,435.00		1,365,Đ
	SCC/Claridge	Markerboards/Tackboards	13,565.00		13,565,00	100%	13.565.00		13,365.00	578.25	12,886.75		678.2
	BCCIACS	Signape	\$1,000,00		\$1,000.00	100%	31,000,00		31,886,00	1,550,00	29,450.00	-	1.550.0
	BCC/Presitive	Toiel Accessories	4,836.60	····	4,638.00	100%		4,836,00	4,628.00	231,60		4,404,20	Z31.80
	JADE	Wood, Flastics	10,008.00		10,050.05	100%	3.000.00	2,000,00	10,000.00	500.00	7,993.00	1,900,00	£60.0
•	1	Demo/Abalament	96,294,00		\$ 7 ,294,00	100%	P5.294.00		98,294.00	4,514,70	91,479,30		4,814,7
	M&J Apphal	Stewark	75,441.00		75,441,00	93%		70,441,00	70.441.00	3,522.05		56,918,95	<u>B.522 0</u>
	Natola Concrete	Concrete	13,495.00	· ·	13,495.00	100%	19,495,00	. ~	13,495.00	874.75	12,820.25		674.7
-	Sandemith	Masarry Garpentry	68,100,00 132,480.00	· · · · · · · · · · · · · · · · · · ·	65,199,00 132,499,00	100%	56,100.00	132,400,60	68,100.00	3,305.00	62,765.00	125,656.00	9,905,00 6,624,00
	F.E. Rooflech	Reging	43,200.00	·····	43,200.00	100%	43.200.00	102,400,00	43,200,00	2,169.00	41,040.00	123,030,00	2,160.0
	Capitol Glass	Windowal@lazing	8,029,00		5,029,00	100%	5,600.0B	5,029,00	6,028,00	401,45	4,750.00	2,877.55	401.44
	Martin Flooring	Floring	44,015,00		44,015.00	100%	26.312.00	17,703.00	44.015.00	2,200.75	24,095,40	18,817,85	2,200,75
	Amid Tenazzo	Телато	14,125,00		14,125.03	100%		14.125.00	14,125.00	706.28		13,418,75	708.2
	G.G. Enterprises	TâsAdatbia	45,521.00		45,321.00	100%	43,599.75	1,721.25	45,321.00	2,256,65	41,419.70	1,535.10	2257.25ex
	Olis Construction	Drywall/ACT	55,000,00		55,000,00	100%	47,100,00	7,900,00	55,000,00	2,750,80	44,745,00	7,505.00	2,750.00
	Uptown Decorating	Pahting	87,800,00		87,800.00	100%	43.900.00	43,900.00	67,800.00	4,890.00	41,705.00	41,705,00	4.390.00
	Carroli Seating	Cesework	113,541.00		113,541.00	100%	71.647.49	41,893.90	113,541.00	5,877,85	58,005,03	39,793.92	5,677.0
	Bills Shade	Shades	7,065,00		7,065,00	100%	3,719,00	3,346,50	7,055,00	35.2		212973	353-25
	Hemandez Qu-Ber	Plumbing HVAC	41,309.00		41,305.00	100%	35.450.00 32,608.00	5.850.00	41.300.00	2,085.00	33,877,50	5,557,50	2.065.00
	BEI/Pagoda	Ejectrical	557,900.00		537,600.00	05%		42.600.00	517,600.00		33,875.00	40,479.00	1,825.00 45,860.01
	CCA	Environmental Consultant	12,500.00		12,500.00	100%	12,500,00	42,000,00	12,500.00		11,875.00	40,477.00	45,660.01
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	Bändermen	Dazign-Buildar's Contingancy	135,393.00		135,399,00	0%			-				135.393.00
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TOTAL page1

2,430,485.00

2,430,485.00

84% 1,521,089.02 518,972.57

2.040.061.30 \$95.291.05

1,448,969.06

495,800,38

465,715,50

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS	r					Gty #			
OUNTY OF COOK	}	SS.				Loan #			
О WHOM IT MAY C	ONCERN	1:							
HEREAS the unders	igned ha	is been employed by		PUBLIC BUILDING COMMISSION O	F CHICAGO				
furnish	Design/	Build- Labor and Mat	erial						
or the premises know	∨กอร	NORTHWEST MS							
f which			PL	JELIC BUILDING COMMISSION OF C	HICAGO			is th	e owner.
he undersigned, for	and in co	onsideration of	:	Seven Hundred Seventy Four Thous	and Seven Hundred Eighty Tv	vo Dollars and 67/10	0 Cents		
\$ 495,800.38 en or claim of, or rig nprovements thereos) Dollars ht to, lie n, and oi	and other good and n, under the statues the material, fixture	t valuable con of the State o is, apparatus	siderations, the receipt whereof is i of Illinois, relating to mechanics' lien or machinery furnished, and on the apparatus or machinery, furnished	hereby acknowledged, do(es) s, with respect to and on said moneys, funds or other consi	hereby waive and re d above-described pr derations due or to b	lease any and av amises, and the ecome due		
lven under	MY		hand	SIGNED		and sealed(DN		
his	3rd	day of	August				2013		
				Signature and Seal:					
				is for a corporation, corporate name o, the partnership name should be us					
				CONTRACTOR'S	AFFIDAVIT				
TATE OF ILLINOIS	1	SS.							
OUNTY OF COOK	ſ	00.							
O WHOM IT MAY C	ONCERN	1:				·•			
		worn, deposes and s		s is an agent					
f the ho is the contractor		AMAN CONSTRUCTION						work	on the
ilding located at	71 (0110	5252 W. Palmer St. BUILDING COMMISS		400					
·		contract including ext		\$2,430,485.00	of which he has receiv	red navment of \$			1,521,089.02
aivers. That the fol r specific portions of	lowing a If said w	re the names of all p ork or for material en	arties who ha itering listo th	nuine and delivered unconditionally a two furnished material or labor, or bo e construction thereof and the amou cording to plans and specifications:	th, for said work and all perti int due or to become due to o	es having contracts each, and the items r	or sub contracts nentioned		
	N	AMES		WHAT FOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	B	ALANCE
BLINDE		CONSTRUCTION CO		Design/Build	\$2,430.485.00	1,521.089.02	495,800.38		\$413,595.60
								\$	
					·····			> \$	
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TAL LABOR AND M	MATERIA	L TO COMPLETE			\$ 2,430,485.00	1,521,089.02	495,800.38	\$	413,595.60
	e or to b	e done upon or in co	nnection with	d that there is nothing due or to bec said work other than above stated. day of				2013	
				Signature:					
ubscribed and sworr	to befo	re me this			day of		,	2013	

Notary Public

117,953.69	205,739.29	393,245.02	716,938.00		TOTAL LABOR AND MATERIAL TO COMPLETE
330.00	0.00	6,670.00	7,000.00	Reimbursable Consultants	SURVEY/SOIL BORINGS /Marshall School
22,850.70	55,197.52	74,289.78	152,338.00	Architect	Brook Architects, Inc. / Northwest School
3,350.00	51,510.25	12,139.75	67,000.00	Architect	NIA Architects/ Lincoln Park
5,000.00	0.00	20,000.00	25,000.00	Structural	Matrix / Marshall School
26,250.00	103,175.00	20,575.00	150,000.00	MEP	RTM /Marshall School
3,250.00	350.00	4,400.00	8,000.00	Roof	IRCA/ Northwest
7,667.50	2,332.50	0.00	10,000.00	Roof	IRCA/Marshall
21,744.25	2,375.39	880.36	25,000.00	Expenses	Architects/Consultant/AOR / Marshall
27,511.24	-9,201.37	254,290.13	272,600.00	Architects	FGM Architects
BALANCE	THIS PAYMENT	AMOUNT PAID	CONTRACT	WHAT FOR	NAMES

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Nia Architects, Inc.

1130 S. Wabash Chicago, IL 60605 Tel: (312) 431-9515 Fax: (312) 431-9518 www.niaarch.com Invoice DateInvoice NumSeptember 3, 20132013-04-04Billing FromBilling ToAugust 1, 2013August 31, 2013

James Andreoni F G M Architects, Inc. 1211 W. 22nd St Suite 705 Oak Brook, IL. 60523 Project ID: Project Name: Manager: P O Number: 2013-04 2013 SIP LINCOLN PK HIGH AA

Project: 2013 SIP Lincoln Park High School

Professional Services for preparation of Construction Documents for Repairs and Renovation at Lincoln Park High School.

TOTAL FEE A/E \$67,000.00

Billing Phase	Fee	Percent complete	Previous Fee Billing	Current Fee Billing
Preparation of Construction	Documents			
and Permit Documents	95%	\$63,650.00	\$60,930.00	\$2,720.00

TOTAL FEE DUE THIS INVOICE

\$2,720.00

13-1644.01

ND 13

BillQuick Standard Report Copyright 2006. Last Modified on: 09.03.13

Page 1 of 1



4778 Invoice number FGM Architects Date 07/31/2013 1211 West 22nd Street #705 Project 13.FGM.003 FGM-PBC-CPS-MARSHALL Oak Brook, IL 60523 PO# Contract Prior Current Billed Billed Amount Description 150,000.00 54,425,00 20,575.00 **Construction Documents** 27,000.00 0,00 0.00 **Construction Administration** 150,000.00 20,575.00 54,425.00 Total Total Kee 177,000 Invoice total 54,425,00 Aging Summary Over 90 Over 120 Over 30 Over 60 Outstanding Current Invoice Number Invoice Date 54,425.00 07/31/2013 54,425.00 4778 0.00 0,00 0.00 0.00 54,425.00 54,425.00 Total Net 30 Days Please remit payment to: RTM & Associates, Inc 3 Executive Court, Suite 4 South Barrington, iL 60010 Consultant istalle *** TOTAL CONTRACT AMOUNT IS NOT FINA Division: EN (01

or Kennbursaplei Project-1=0. Part of Fixed Far mer Type of consultant. Work being invoiced is con ECEIVE Approved b ionth End Date ACCUR AUG 0 5 2013 Entered by: Acces Use CL带 FGI A Mitacts Inc. Oak Churk IL 60523



FGM Architects	Involce number	4873R
1211 West 22nd Street	Date	08/27/2013
# 705		
Oak Brock, IL 60523	Project 13.FGM.	003 FGM???PBC-CPS-
	MARSHA	LL ·
,	PO#	community.

Description			Contract Amount	Prior Billed	Current Billed
Construction Documents			112,500.00	75,000.00	37,500.00
Construction Administration	• •		37,500.00	0,00	11,250.00
		Totai	150,000.00	75,000.00	48,750.00

		`				Invoice total	48,750.00
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	· Over 30	Over 60	Over 90	Over 120
Invoice Number	Invojce Date	Outstanding	Cunein	Over 20	Over VO		0/01 120
4778	07/31/2013	54,425,00	54,425.00				
4873R	08/27/2013	48,750.00	48,750.00				
	Total	103,175.00	103,175,00	0.00	0.00	0,00	0.00

Net 30 Days

Please remit payment to: RTM & Associates, inc 3 Executive Court, Suite 4 South Barrington, IL 60010

*** TOTAL CONTRACT AMOUNT IS NOT FINAL ***

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Project No. 13 11044.01 Division: EN NO SO
Part of Fixed Fee X or Reimbursable?
With of consultant: MEP
Work being involced is complete, (Y/N)
A Aldron
Approved by: Man.
Acctg User Acctg/Month End Date
1.# Entered by: provide the second state

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

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

1309-03 08/08/2013	
3	
	00000000

Project 1309-BLINDERMAN NORTHWEST

Billing Period 07/01/2013 through 07/31/2013

Description		Contract Amount	Percent Complete	Prlor Billed	Total Billed	Remaining	Remaining Percent	Current Billed
Design		99,019,70	100.00	71,564,78	99,019.70	0,00	0.00	27,454.92
Observation		38,084,50	80.00	2,725.00	30,467.60	7,616.90	20.00	27,742.60
Close Out		15,233,80	0.00	0.00	0.00	15,233,80	100.00	0,00
scope changes		7,685.00	0.00	0.00	0,00	7,685.00	100.00	0.00
<u> </u>	Total	160,023.00	80.92	74,289.78	129,487.30	30,535.70	19.08	55,197.52

Invoice total 55,197.52

Aging Summary							
Invoice Number	Involce Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1309-02	06/27/2013	67,763.78		67,763.78			
1309-03	08/08/2013	55,197.52	55,197.52				
	Total	122,961.30	55,197.52	67,763.78	0.00	0.00	0.00

JK 8/12/13

Approved by:

(Northwest)

13-11-14.01 ,NO 413.90



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

DATE: 2013.08.23

INVOICE NO: 217.35

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

ATTN: JAMES ANDREONI

PROJECT MANAGER: JAMES GRUEENAU PO NO. IRCA NO: 213271 CLIENT: 242

FINAL INVOICE

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RE: 5252 W PALMER ST CHICAGO/NW MIDDLE, IL PERFORM FUNCHLIST INSPECTION.

Northwest

INVOICE TOTAL

\$ 350,00

350.00

PROFESSIONAL SERVICES RENDERED THROUGH 2013.08,23

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Part of Fixed Fee or Reimbursa	ble? X
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Work being Invoiced is complete (Y/N)	enter werten ander state and
Approved by:	Annahanakan hatika katanakatan
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GL# 514.00 Entered by:	

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



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

DATE: 07/26/2013

INVOICE NO: 21696

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

ATTN: JAMES ANDREONI

PROJECT MANAGER: JAMES GRUEBNAU PO NO: IRCA NO: 213268 CLIENT: 242

INTERIM INVOICE

RE: 3900 N. LAWNDALE AVE CHICAGO/MARSHALL, IL PERFORM QUALITY COMPLIANCE INSPECTION AND ATTEND MEETING.

\$ 1982.50

INVOICE TOTAL

1982.50

PROFESSIONAL SERVICES RENDERED THROUGH 07/26/2013

QC INSPECTION HOURS: 30.5 X \$65/HR 07/02 - 7.5 07/06 - 9 07/03 - 3.5 07/07 - 2 07/05 - 8.5

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ATTEND MEETING ON 07/11 - \$275

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Project No	$\frac{12}{12} - 1644 \cdot 2^{1}$ Division: EN 1050	
Hart of Fixed Fi	a or Reimbursable?	
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Work being im	oiced is complete it, My	
Approved by:	- AL	•
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FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBERS WITH ALL PAYMENTS.

 TAX IDENTIFICATION NUMBER 36 - 3109999
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 This invoice includes all recorded charges for time through date indicated. Where applicable, additional expenses for which we have not yet been billed (travel expenses, long distance telephone, computer charges, supplies, consultant fees, etc.) will be charged to you on subsequent invoices.
 Charged on Past Due Amounts of 1.5% Per Month or 18% Per Year.



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

DATE: 2013.08.23

INVOICE NO: 21734

FGM ARCHITECTS1211 W. 22nd STREETSUITE 705OAK BROOK 1L 60523ATTN: JAMES ANDREONIPROJECT MANAGER: JAMES GRUEBNAUPROJECT MANAGER: JAMES GRUEBNAUPROJECT MANAGER: JAMES GRUEBNAUPROJECT MANAGER: JAMES GRUEBNAUOAK BROOK 1L 60523PROJECT MANAGER: JAMES GRUEBNAUCLIENT: 242

FINAL INVOICE

RE: 3900 N. LAWNDALE AVE CHICAGO/MARSHALL, IL PERFORM PUNCHLIST INSPECTION.

\$ 350:00

INVOICE TOTAL

PROFESSIONAL SERVICES RENDERED THROUGH 2013,08,23

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ant of Fixed Fee or Reimbursable?
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Approved by
Acctg User Acetg Month End Date
GL# 574.00 Entered by:

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

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Page 1 of 1

41

Nia Architects, Inc.

1130 S. Wabash Chicago, IL 60605 Tel: (312) 431-9515 Fax: (312) 431-9518 www.nlaarch.com

Invoice Date	Invoice Num
July 1, 2013	2013-04-02
Billing From	Billing To
June 1, 2013	June 30, 2013

James Andreoni F G M Architects, Inc. 1211 W. 22nd St Suite 705 Oak Brook, IL. 60523 Project ID: Project Name: Manager: P O Number: 2013-04 2013 SIP LINCOLN PK HIGH AA

Project: 2013 SIP Lincoln Park High School

Professional Services for preparation of Construction Documents for Repairs and Renovation at Lincoln Park High School.

TOTAL FEE A/E \$67,000,00

Billing Phase	Fee	Percent complete	Previous Fee Billing	Current Fee Billing
Preparation of Construction	Documents			
and Permit Documents	75%	\$50,250.00	\$12,139.75	\$38,110.25

TOTAL FEE DUE THIS INVOICE



13-11044.01, NO, AVER 613.00

,		Page 1 of 1
	Invoice Date July 31, 2013 Billing From July 1, 2013	Invoice Num 2013-04-03 Billing To July 31, 2013
Project ID: Project Name: Manager: P O Number;	2013-04 2013 SIP LINCOL AA	N PK HIGH
P Lincoln Park High Sc	hool	
Construction Documer	ts for Repairs and	l Renovation at
	Project Name: Manager: P O Number; P Lincoln Park High Sc	July 31, 2013 Billing From July 1, 2013 Project ID: 2013-04 Project Name: 2013 SIP LINCOL Manager: AA

Billing Phase	Fee	Percent complete	Previous Fee Billing	Current Fee Billing
Preparation of Construction	Documents			
and Permit Documents	90%	\$60,930.00	\$50,250.00	\$10,680.00

TOTAL FEE DUE THIS INVOICE

\$10,680.00

#4

13-1644.01 NOg Arch 613.90

BillQuick Standard Report Copyright 2006. Last Modified on: 07.31.13

SPRINGER BLUE PRINT SERVICE, INC.

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10640 S. Western Avenue Chicago, IL 60643 Phone 773-238-6340 Fax 773-238-9839

BILL TO	
FGM Architects 1211 W. 22nd Street	***************************************
Suite 705 Oak Brook, IL 60523	
, ,	

DECENVED.
FGM Architects Inc. Oak Brook, IL 60523

DATE

7/21/2013

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			P.O. NO,	JOB INFORMATION
			Jim Andreoni	Northwest School
DESCRIPTION		QU/	ANTITY	AMOUNT
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Sales Tax				0.00
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Invoice

INVOICE #

83654

SPRINGER BLUE PRINT SERVICE, INC.

10640 S. Western Avenue Chicago, IL 60643 Phone 773-238-6340 Fax 773-238-9839

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BILL TO		
FGM Architects	····	
1211 W. 22nd Street		
Suite 705	•	
Oak Brook, IL 60523		
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DATE	INVOICE #
7/21/2013	83656

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·		P.O. NO.	-	JOB INFORMATION
	,	Jim Andreor	11	Marshall School
DESCRIPTION	QUA	NTITY		AMOUNT
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Sales Tax :		,		0.00
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Invoice

SPREIGER BLUE PRINT SERVICE, INC.

10640 S. Western Avenue Chicago, IL 60643 Phone 773-238-6340 Fax 773-238-9839

Invoice

DATE ·	INVOICE #
7/21/2013	83655

BILL TO		
FGM Architects 1211 W. 22nd Street Suite 705 Oak Brook, IL 60523	<u></u>	

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Fracking ID: 79	6435648984 continued				
Sve Area	AI	Earned Discount			-8.7
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8/13/2013	16 RE Try - Mileage	CA	13-1644.01	NO	X		523.20	23.73
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3/27/2013	32 DE Trv - Mileage	CA ,	13-1589,01	NO			623.20		56.5
			Sycamore Higi	h School Vestibule Addition		Travel:	100,00 n	പര മ	65
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7/23/2013	28 DE Trv - Car Rental	CA	13-1586.01	NO			623.12		52.9
			Paris Crestwo	od 2013 Roof Replacement					
7/23/2013	29 DE Trv - Fuel	CA	13-1586.01	NO od 2013 Roof Replacement			623.13		43.08
		^ ^ A		JU 2013 NOU Replacement					-
8/21/2013	32 DE Trv - Mileage	CA	13-1585.02	NO			623,20	Ú e	84.7
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Date Category Description Project Task Bill Account 7/5/2013 14 RE Try - Parking Client Meeting 13-1644.01 NO IX 523.14 7/5/2013 14 RE Try - Parking Client Meeting 13-1644.01 NO IX 523.14 7/5/2013 16 RE Try - Mileage CA 13-1644.01 NO IX 523.20 PBC 2013 School Investment Program Pkg2 PBC 2013 School Investment Program Pkg2	$\langle \rangle$
Parking PBC 2013 School Investment Program Pkg2 7/5/2013 16 RE Try - CA 13-1644.01 NO X 523.20 Mileage PBC 2013 School Investment Program Pkg2	33.00
7/5/2013 16 RE Try - CA 13-1644.01 NO X 523.20 Mileage PBC 2013 School Investment Program Pkg2	\frown
Mileage PBC 2013 School Investment Program Pkg2	
PBC 2013 School Investment Program Pkg2	14.13
	,565
//27/2013 16 RE Trv - CA 13-1644.01 NO X 523.20 Mileage	23.73
PBC 2013 School Investment Program Pkg2 Travek 42.00 ml@	,565
/26/2013 16 RE Trv - CA 13-1644.01 NO 🔀 523,20 Mileage	23,73
, PBC 2013 School Investment Program Pkg2 Travel: 42.00 ml @	,565
/26/2013 32 DE Trv - CA 12-1546.01 NO . 623.20 Mileage	22.60
Evergreen Park Central JH 2013 Ren. Travel: 40.00 ml@	.565
//24/2013 14 RE Trv - Client Meeting 13-1644.01 NO X 523.14	33.00
Parking PBC 2013 School Investment Program Pkg2	
//24/2013 16 RE Trv - Client Meeting 13-1644.01 NO X 523.20 Mileage	16,95
PBC 2013 School Investment Program Pkg2 Travel: 30.00 mi@	.565
1/21/2013 14 RE Trv - Client Meeting 13-1644.01 NO X 523.14 Parking	21.00
PBC 2013 School Investment Program Pkg2	

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Deta FGM Archite		ense Rep	oort	-	d had an	*** ****	Tuesday, Aug	ıst 27, 2013 6:06:48 PM
Employee	0661	Walsh, Bry	/an W		,			
Signed	Ð.	W				5 6 1		
Approved	Marting to the second	. Ti	eib, Suhad			dst	SU	
Organizati	on NO;							
Expense F				Rep	port Date;		7/3/2013	
Date	Category	Description	Project	Task	BIII		Account	Amount
7/31/2013	92 OH Phone & Data Charges	Monthly - Mobile/Phone/Dat a-Reimburment	99-9000.00	NO			873.00	60.00
			General Overh	ead				
7/2/2013	- 32 DE Try - Mileage	CPS Marshall	13-1644.01	NO			623.20	24,30
			PBC 2013 Sch	ool Investment Program Pkg2		Travet;	43,00 mi@	.565
7/9/2013	32 DE Try - Mileage	CPS Marshall	13-1644.01	NO .		-	623.20	24,30
			PBC 2013 Sch	ool investment Program Pkg2		Travel:	43.00 mi@	.565
7/16/2013	32 DE Try - Mileage	CPS Marshall	13-1644.01	NO			623.20	24.30
			PBC 2013 Sch	ool Investment Program Pkg2		Travel;	43.00 mi@	.565
7/29/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO			623.20	24.30
			PBC 2013 Sch	ool Investment Program Pkg2		Travel;	43.00 mi@	.565
7/30/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	, NO		**********	. 623,20	24.30
			PBC 2013 Sch	ool Investment Program Pkg2		Travel:	43,00 mi @	.565
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Signed	B.	W				• •		
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Organizati	ion NO;		Tiony Called	·				
Expense F	Report: July	,		Re	port Date;		7/3/2013	
Date	Category	Description	Project	Task	Bill		Account	Amount
8/1/2013	32 DE Try - Mileage	CPS Marshall	13-1644.01	NO			623.20	24.30
	•		PBC 2013 Sc	hool Investment Program Pkg2	:	Travel;	43,00 mi@	.565
8/2/2013	32 DE Try - Mileage	CPS Marshall	13-1644.01	NO	D	<u> </u>	623,20	24.30
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7/2/2013	33 DE Try - Tolls	CPS Marshall	13-1644.01 PBC 2013 Sch	NO 1001 Investment Program Pkg2		1	623.21	4.80
7/9/2013	33 DE Trv - Tolls	CPS Marshall	13-1644,01 PBC 2013 Scf	NO 1001 Investment Program Pkg2			623.21 ·	4.80
7/16/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01 PBC 2013 Sch	NO nooi Investment Program Pkg2			623.21	4.60
7/29/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01 PBC 2013 Sch	NO nool Investment Program Pkg2			623.21	4.60
7/30/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01 PBC 2013 Sof	NO Nol Investment Program Pkg2		2 2	623.21	4.60
7/31/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01 PBC 2013 Sch	NO ool Investment Program Pkg2			623,21	(4.60)
8/1/2013	33 DE Trv - Tolls	- CPS Marshail	13-1644.01 PBC 2013 Sch	NO ool Investment Program Pkg2			623.21	4.60
8/2/2013	33 DE Trv Tolis	CPS Marshall	13-1644.01 PBC 2013 Sch	NO ool Investment Program Pkg2			623.21	(4.60

Northwest Middle School (18770)

Subcontractor

Back-Up

Prestige Distribution, Inc.

728 Anthony Trail Northbrook, IL 60062 Phone 847-480-7667 Fax 847-480-7668

Bill To

BLINDERMAN CONSTRUCTION COMPANY 8501 WEST HIGGINS ROAD, SUITE 320 CHICAGO, IL 60631-2801 PBC - NORTHWEST 5252 WEST PALMER CHICAGO, IL 60639

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	9766 0.41% TO 778 CEDE (\$ 60 CT7 / 604 DV/600 EE COEDO HAVE)	Project
1352-NW-003	Net 30	DS	8/20/2013				
Quantity	Item Code	,	Descrip	tion		Price Each	Amount
4 4 1 1 1 1 1 32 7 1 1 9	Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso	 18" ADA Grab 36" ADA Grab 42" ADA Grab 42" ADA Grab Hewi 3-pronge Channel Framed Angle Framed Waste Receptae Projection Scree Fire Extinguish Freight REFERENCE: Soap Dispense: Paper Towel D 	- Vertical ispenser "Laminated et Paper Dispenser Bar Bar d coat Hook d Mirror 12" x 36" mirror 24" x 36" La cle recessed 12 gall- ens LUMA ers and tags	Surface Mtd. Non-Laminated minated on	· · ·	Price Each 20.00 30.00 355.00 7.00 20.00 24.00 25.00 90.00 250.00 155.00 200.00 54.00 75.00 20.00 30.00 90.00 90.00 90.00	Amount 80.00 120.00 355.00 7.00 20.00 22.00 24.00 800.00 630.00 250.00 155.00 1,800.00 108.00 75.00 40.00 60.00 90.00 0.00
					1	otal	\$4,636.00

Invoice

 Date
 Invoice #

 8/20/2013
 6524

MAT ALA DOCUMENT G702 • APPLICATION AND	INET 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) <u>s</u>	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 1 of G703)	b% of Stored Material	5 READVAGE: 4% of Completed Work (Columns D + E on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	3. CONTRACT SUM TO DATE (Line 1 ±	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM	CONTRACTOR'S APPLICATION F Application is made for payment, as shown below, in	CONTRACT FOR:	FROM CONTRACTOR: 6575 N Avondale Chicago IL 60631-1573	JADE Carpentry	TO OWNER: 8501 w Higgins Road suite 320 Chicago IL 60631	
					ADDITIONS	ETAINAGE 500.00	88	? PAYMENT			* C	\$500.00	DATE	2)	- - -	, is attached.	ATION FOR vn below, in conne		-1573	Contractors, Inc		
	28				DEDUCTIONS	.00	1,500.00	8,000.00	9,500.00	500.00		6 0	10,000.00	10,000.00	0.00	10,000.00	FOR PAYMENT in connection with the Contract.		VIA ARCHITECT:		PROJECT: 5252 W. Palmer S Chicago IL 60639	
ALA DOCUMENT G702 • APPLICATION AND CHERTIFICATE FOR BAYMENT - 1002 POPULATION	tractor named herein. Issuance, payment and acceptance of payment are without 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:	conform to the amount certified.)	int certified differs from on and on the Continue	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	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 OER PROVINCION STREET BARMENT	My Commission expires: LESUE PERROZZI		and sw	State of the	By Anthony Bate:	CONTRACTOR:		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 with by the		CONTRACT DATE:	PROJECT NOS.:	treet	west Middle
	payment are withou Contract.	yable only to the Cor		י זוזמי מוב כומתוקבמ ו	nt applied for. Initia		ressed as indicated, th its, and the Contracto	servations and the dat that to the best of th	MENT	A.				2/30/13		it were issued and pa win herein is now du	ctor's knowledge, info ent has been complete have been paid by th	I		ARCHITECT	3 Distribution to:	

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CONTINUATION SHEET

containing Contractor's signed Certification, is attached.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

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 G703 (Instructions on reverse side)

APPLICATION NO.: 08/30/2013 APPLICATION DATE: 08/31/2013 APPLICATION DATE: 08/31/2013 ARCHITECT'S PROJECTINO.: 2 of 2 ARCHITECT'S PROJECTINO.: 2 of 2

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PAGES

NO. ≽ -Milwork-Install-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. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. DESCRIPTION OF WORK H Totals: SCHEDULED VALUE 10,000.00 10,000.00 o FROM PREVIOUS APPLICATION 8 BOD FO 8,000.00 WORK COMPLETED Q THIS PERIOD 2,000.00 2,000.00 П MATERIALS PRESENTLY STORED (NOT IN (NOT IN D OR E) Ľ. TOTAL COMPLETED AND STORED TO DATE 10,000.00 162,0000;00 С С 100.00 100.00 (G ∜ % C) BALANCE TO FINISH (C - G) Ξ RETAINAGE (IF VARIABLE) RAJE) 500.00 G703-1992 500.00 -

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APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF TWO PAGES
TO OWNER:	PROJECT: Northwest School	INVOICE NO: Distribution to:
Blinderman Construction Company	5252 West Palmer	APPLICATION NO: I OWNER
8501 West Higgins Road	Chicago, IL 60614	ARCHITECT
Chicago, IL 60631		CONTRACTOR
FROM CONTRACTOR:	PROJECT:	
M &J Asphalt Paving Co., Inc.		JOB NO:
3124 S. 60th Court		PO NO: 2013-752
Cicero, IL 60804		
CONTRACT FOR: Paving		CONTRACTUATION (NOT CONTRACTUATION CONT
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.	ON FOR PAYMENT connection with the Contract.	Dires L
		PAFIN SEA SEA Steof
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO 	\$ 75,441.00 \$ 75,441.00 \$ 70,441.00	CONTRACTOR: JOYCE SA OFFICIAL VPublic, Stu Commission November 1
 RETAINAGE: a. 5% of Completed Work 	\$3,522.05	nick Distasto, V.P. of Operations co of Illinois County of: COOK
a. <u>576</u> 01 Completed work (Column D + E on G703) b. <u>% of Stored Material</u> (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ - -	worn to before me this $25 + 5$ day of $\sqrt{3} + 5$
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 3,522.05 \$66,918.95	ARCHITECT'S CERTIFICATE FOR PAYMENT
	9	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,
6 BALANCE TO EINISH INCTITIONCE DETAINAT	TE 866,918,95	is entitled to payment of the AMOUNT CERTIFIED.
 EALAINCE TO FINISH, INCLUDING NETAINADE (Line 3 less Line 6) 	÷	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved in previous months by Owner		Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month		By: Date:
TOTALS	59 - 59 ,	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$	⊐ X

ALA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1982 EDITION ALA® © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 2006-5292 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 G703	NT G703			PAGE 2 OF 2 PAGES	
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	ATION FOR PAY	MENT, containing			N	INVOICE NO		<u>en provinsi konstruite en provinsi konstruite konstruite konstruite konstruite konstruite konstruite konstruite</u>
Contractor's signed certification is attached.					APPLIC	APPLICATION NO	1	
In tabulations below, amounts are stated to the nearest dollar.	llar.	a A			APPLICATION DATE	ION DATE	8/29/2013	
Use Column I on Contracts where variable retainage for line items may apply.	line items may appl	Įy.			JOB	JOB NO / PO #	2013-752	
	с	0 D	E	F	G		Н	Ι
ITEM DESCRIPTION OF WORK	VALUE	FROM PREVIOUS	WORK COMPLETED EVIOUS THIS PERIOD	MATERIALS	TOTAL COMPLETED	(G + C)	BALANCE TO FINISH	(IF VARIABLE
		APPLICATION $(D + E)$		STORED	AND STORED	.	(C - G)	RATE)
Base Bid		(r)		D OR E)	(D+E+F)	-	-	
1 Paving	\$ 70,441.00		\$70,441.00		\$70,441.00	100.00%	\$0,00	3,522.05
2 Overtime	\$ 5,000.00				\$0.00	0.00%	\$5,000.00	-
					\$0.00	#DIV/0!	\$0.00	-
					\$0.00	#DIV/0!	\$0.00	•
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				-	\$0.00	#DIV/0!	-	•
SUB TOTALS	\$ 75,441.00	5	\$ 70,441.00	•	\$ 70,441.00	93.37% \$	5,000.00	\$ 3,522.05
Lisers may obtain validation of this document by requesting of the license a completed AIA Document D404 - Certification of Document's Authenticity	donumont by so	vertice of the line	l some some				1 ₂ Authonticity	

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

nonths by Owner Total approved this month TOTALS NET CHANGES by Change Order	Summary of Changes	9 Balance to Complete	8 Current Payment Due	7 Less Previously paid	6 Total earned less retainage	5 Retainage: 5%	4 Total Completed and Stored to date	 Original Contract Sum Net Change Orders Contract Sum to Date 	From: Ameriscan Designs, Inc 4147 West Ogden Avenue Chicago, Illínois 60623	To: Blinderman Construction Company 8501 West Higgins Road, Suite 320 Chicago, IL 60631-2801	APPLICATION AND CERTIFICATE FOR PAYMENT
0.00 0.00 0.00	Additions	6,624.00	125,856.00	0.00	125,856.00	6,624.00	132,480.00	132,480.00 0.00 132,480.00		Project: CPS Northwest	R PAYMENT
0.00	Deductions									Vorthwest	

Period to: Contract Date: August 8, 2013 Project No. Application No. 1 1352-016 8/31/2013

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

Contractor:

. ₿ Bill MacWilliams, President

Date

County of: State of: Illinois

Subscribed and sworn to before me

_day of

sith

My Commission expires: October 6, 2015 Notary Public: H CHAN C

รู้สมบัตรรรมการสารการกระจะการสารการสารการสารการสารที่ได้เป็นสารการสารการสารการสารการสารการสารการสารการสารการสา NOTARY PUBLIC - STATE OF JULINOIS MY COMMISSION EXPIRES (0.02) (5 SAMET T FARRELL OFFICIAL SEAL

Page 1 of 2

Application for Payment

	cn	\$	లు	N		-		Item	A						
Total		Close out documents	Installation and delivery	shelves	Plastic laminate cabinets and	Shop Drawings and Submittals	Ameriscan Designs, Inc	Description of Work			Use Column 1 on Contracts where variable retainage for line items may apply	In tabulations below, amounts are stated to the nearest dollar.	containing Contractor's signed Certification, is attached	APPLICATION AND CERTIFICATE FOR PAYMENT	Continuation Sheet
132,480		500	16,861	108,519		6,600		Scheduled Value	c		here variable	are stated to	d Certificatio	ATE FOR PA	CPS - Northwest
0		0	0	0		0		Work Completed From Previous Application	D		retainage for line) the nearest dollar	n, is attached.	YMENT,	Nest
132,480		500	16,861	108,519		6,600		Work Completed This Period	m		items may apply.				
0		-	0	•		_		Materials presently stored	71						
132,480		500	0 16,861	0 108,519		6,600		Total Completed and Stored to Date		Contract Date:	Project No:	Period To:	Application Date:	Application No:	Page 2 of 2
100%		100%	100%	100%		100%		%	G	8-Aug-13	1352-016	8/31/2013	8/30/2013		•••
0		0	0	0		0		Balance to Finish	I		•				
6,624	0	25	843	5,426		330		Retainage	-						

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

CAPITOL GLASS & ARCHITECTURAL METALS, INC

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

Bill To

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

	P.O. No.	Terms
		Net 30
Description		Amount
Glass & Glazing: Total Amount Of Contract - \$8,029.00 Work Completed And/Or Stored To Date - \$8,029.00 Less 5% Retention - (\$401.45) Amount Previously Billed - (\$4,750.00) Balance To Complete - <i>-</i> 0- Current Draw Request - \$2,877.55		
Total Amount Due:		2,877.55
Thank You For Your Business!		
mank tou roi toui business!		·
· · · · · · · · · · · · · · · · · · ·	Total	\$2,877.55

Date Invoice

 Date
 Invoice #

 8/27/2013
 42672

Project/Job Site

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

Invoice

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAY	(MENT	ALA DOCUMENT G702 PAGE ONE OF 2 PAGES	
TO OWNER Public Building Commission	PROJECT: PBC	Project # 2 2013 Sc	PROJECT: PBC Project # 2 2013 School APPLICATION NO: 3 Distribution to:	
	North	myesunen riegram Northwest Middle School	ol OWNER ARCHITECT	
	Chie	Chicago, IL	PERIOD TO: 08/31/13 CONTRACTOR	
FROM CONTRACTOR: VIA A	VIA ARCHITECT:			
			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, nent G703, is attached.	H H	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) 	N N N N	8,029.00 0.00 8,029.00 8,029.00	CONTRACTOR: Capitol Glass & Architectural Metals, Inc.	5
a. 5 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	401.45		State of: Illinois County of: Cool Subscribed and sworn to before me this 27th day of Augdst MY COMMISSION EXPIRES.0402/15	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	ه م ا	401.45 7,627.55	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.	
 CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	AGE \$ \$	2,877.55 401.45	is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY	ADDITIONS DEI	DEDUCITONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	
in previous months by Owner	\$0.00	\$0.00	Application and on the 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	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein issuance havenest and accentance of navenest are surface.	
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the Owner or Contractor under this Contract.	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1982 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 a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

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:	3 Distribution to:
8501 W. Higgins Chicago, IL	2013 School Reinvestment Program Contract No. PS1964	ment Program	OWNER
FROM CONTRACTOR:	Northwest Middle School VIA ARCHITECT:	1001 PERIOD TO: 8/31/13	3 CONTRACTOR
Martin Flooring, Inc. 11910 Smith Ct. 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.	FION FOR PAYMENT , in connection with the Contract. hed.	The undersigned Contractor certifies that information and belief the Work covered completed in accordance with the Contra the Contractor for Work for which previc payments received from the Owner, and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has 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) 	\$ 44,015.00 \$ 44,015.00 \$ 44,015.00	CONTRACTOR: By:	Date:
 a. <u>5</u>% of Completed Work (Column D + E on G703) b. <u>%</u> of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or 	6 <u>2,200.75</u>	State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of: day of
 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) 	\$ 2,200.75 \$ 41,814.25 INAGE \$ 26,312.00 \$ 15,502.25 2,200.75	ARCHITECT'S CERTIFICATE In accordance with the Contract Documents, based or comprising the application, the Architect certifies to t Architect's knowledge, information and belief the W the quality of the Work is in accordance with the Con is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED\$	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the 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 d Application and onthe Continuation Shee ARCHITECT:	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month		By:	Date:
TOTALS	\$0.00 \$0.00	This Certificate is not negotiable. The A Contractor named herein. Issuance, paym	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1892 EDITION · AIA · @1992	R PAYMENT · 1992 EDITION · AIA · @1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., 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.

G703-1992

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

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Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity	GRAND TOTALS			Martin Flooring Labor Total	Labor	Carpet & Adhesives	Johnsonite Lactile Warning & Adhesives Atlas Carnet Mills	EJ Welch	Johnsonite Vinyl Base & Adhesives	EJ Welch	EJ Welch Azrock VCT & Adhesive	Materials	Northwast Middle Cokool		DESCRIPTION OF WORK	В	In tabulations below, amounts are stated to the nearcst dollar. Use Column I on Contracts where variable retainage for line items may apply.
by requesting of t	\$44,015.00			\$31,265.00		\$1,250.00	\$7,000.00		\$1,000.00	00.00 ve	\$3 500 00			VALUE	SCHEDULED	c	t dollar. for line items may app
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sity	\$0.00													TO FINISH (C - G)	BALANCE	Н	8/31/13
	\$2,200.75			\$1,563.25		\$62.50	\$350.00		\$50.00	00. <i>C</i> /10	\$175 MA			(IF VARIABLE RATE)	RETAINAGE	1	

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

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: APPLICATION DATE:

3 8/28/13

G703-1992

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1592 EDITION AIA ©1592 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

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GRAND TOTALS	I Glass & Glazing 2 Labor To Field Measure & Install Glass		DESCRIPTION OF WORK	B		Use Column 1 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.	Comment G702 ADDI ICATIONI AND CEDT
\$8,029.00	\$3,529 00 \$4,500.00	VALUE	SCHEDULED	C		for line items may a	st dollar,	IEICATION FOR FA	
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100.00%	100.00% 100.00%	(G + C)	%		t Program	OJECT NO:	PERIOD TO:	APPLICATION DATE:	
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\$401.45	\$176.45 \$225.00	(IF VARIABLE RATE)	RETAINAGE	-					

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

			:
APPLICATION AND CERTIFIC	CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE 1 OF 2
TO CONTRACTOR:	PROJECT: Northwest Middle School	SUBCONTRACT NO .:	
Blinderman Construction Co	School Investment Program	n APPLICATION NO:	1
		PERIOD FROM:	8/1/2013
FROM CONTRACTOR:	VIA ARCHITECT:	Distribution to:	CTAVITCIO
Amici Terrazzo LLC		Owner	
1522 Jarvis Avenue: 1522 J		Architect	
Elk Grove Village IL 60007		Contractor	
Scope of Work: Epoxy Flooring	oring a state of the state of t		
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.	ON 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.	
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) 	\$ 14,125 \$ 14,125 \$ 14,125 \$ 14,125	CONTRACTOR:	
 5. RETAINAGE: a. <u>5</u> % of Contract Value (Column D + E on G703) b. <u>5</u> % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or 	<u>\$</u> 706.25 <u>-</u>	By: Date: State of: Count of: Subscribed and sworn to before me this Day of Notary Public: .20 My Commission expires:	
 Total in Column I of G703) TOTAL EARNED LESS KETAINAGE (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) 	\$ 706.25 \$ 13,418.75 \$ 13,418.75 \$ 13,418.75 \$ 706.25	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect 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	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.)	is
Total approved this Month		AKCHITECT: Date:	*****
TOTALS	\$ - \$	s Certificate is	
NET CHANGES by Change Order	- - -	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	MENT · 1992 EDITION · AIA · @1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20086-5292	

AIA DOCUMENT G705 * CONTINUATION SHEET FOR G702 * 1882 EDITION * AIA * ©/982 THE AMERICAN INSTITUTE OF ARCHITECTS, 1725 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 2000-5232

G703-1992

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0/h	_	TOTAL	F MATERIALS	PLETED	WORK COMPLETED		C SCHEDULED	B DESCRIPTION OF WORK	ITEM
ARCHITECT'S PROJECT NO:				-		1		In tabulations below, amounts are stated to the nearest doilar. Use Column I on Contracts where variable retainage for line items may apply.	iln tabula Use Col
APPLICATION DATE:		· ·		u			(, containing	AIA Document (F/02, APPLICATION AND CERTIFICATION FOR FAYMEN I, commung Contractor's signed certification is attached.	AlA Do Contrac
*				AIA DOCUMENT G703	AL			CONTINUATION SHEET	co
	1								

	NET CHANGES by Change Order	Total approved this month TOTALS	y Owner	Change Order Summary Additions Deductions		JS RETAINAGE	S 41,419.77 8. CURRENT PAYMENT DUE \$ 1,635.18	PAYMENT	6. TOTAL EARNED LESS RETAINAGE		a. 5% of Completed Work \$ 2,266.05	5. RETAINAGE:	67	Contract Continue Contract Continue 2. Net change by Change Orders \$ 0.00 3. CONTRACT SUM TO DATE (Line 1+2) \$ 45.321.00	A	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. VIA (ARCHITECT):	TO (OWNER): The Public Building Commission of Chicago PROJECT: No	APPLICATION AND CERTIFICATE FOR PAYMENT
By:	(Attach explanation if a ARCHITECT:	AMOUNT CERTIFIED		indicated, the quality c	data comprising this a best of the Architect's	In accordance with the	ARCHITECT'S CERT		Notary Public:	State of , initions County of: Cook Subscribed and sworn me this day of , 2013		By:		issued and payments herein is now due. CONTRACTOR:	paid by the Contractor	The undersigned Con information and belief completed in accorda		CT):	PROJECT: Northwest Middle School	AIA DOCUMENT G702
Date:	ied differs from th	Э		indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to navment of the AMOUNT CEPTICIED	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	In accordance with the Contract Documents, based on on-site observations and the	CERTIFICATE FOR PAYMENT			k sworn to before 2013		Date:		Issued and payments received from the Owner, and that current payment shown herein is now due.	paid by the Contractor for Work for which previous Certificates for Payment were	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		CONTRACT DATE: 7/23/13	APPLICATION NO: 3 Dist PERIOD TO: 8/31/13 OW PROJECT NO: ARC	PAGE ONE OF 1 PAGES 1
	for.)			cuments, and	it to the progressed as	tions and the		na felena da e verena da la concença de acuáncia e um preso de esta concença de						ent snown	ment were	s knowledge, t has been ts have been			Distribution to: OWNER ARCHITECT	

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

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Total		Materials	Tile - Labor	Materials	Marble - Labor						DESCRIPTION OF WORK		Use Column I on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar	Contractors signed Certification is attached	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	CONTINUATION SHEET
\$45,321.00	 -	\$1,420.00	\$1,205.00	\$3,696,00	\$39,000.00						VALUE	C	able retainage for	ed to the nearest	ched.	ND CERTIFICAT	
\$43,599.75		\$0.00	\$903.75	\$3,696.00	\$39,000.00	(d + e)	APPLICATION	FROM PREVIOUS			WORK COMPLETED	D	r line items may apply.	dollar.		TE FOR PAYMENT, cont	AIA
\$1,721.25		\$1,420.00	\$301.25	\$0.00	\$0.00			THIS PERIOD	-		PLETED	m				taining	AIA DOCUMENT G703
\$0.00		\$0.00	\$0.00	\$0.00	\$0,00				(NOT IN D OR E)	STORED	MATERIALS	FI	ARCHITE		Ą	APPL	03
\$45,321.00		\$1,420.00	\$1,205,00	\$3,696.00	\$39,000.00				DATE (D+E+F)	STORED TO	TOTAL	G	ARCHITECTS PROJECT NO:	PERIOD TO: 8/31/13	APPLICATION DATE: 8/28/13	LICATION NUMBER: 3	
100%		100%	100%	100%	100%						% (G/C)	т		8/31/13	8/28/13	ω	
\$0.00	 	\$0.00	\$0.00	\$0.00	\$0.00					G) (G		1					PAGE 1
\$2,266.05		\$71.00	\$60.25	\$184.80	\$1,950.00						5% RETENTION	ے					PAGE 1 OF 1 PAGES

APPLICATION
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APPLICATION AND CERTIFICATE FOR PAYMENT	IENT	AIA DOCUMENT G702
TO CONTRACTOR:	PROJECT:	Application #: 3
Blinderman Construction Co. Inc.	PBC . Project 2 2013	
8501 W. HigginsRd	Northwest Middle School	Period from: 8/1/2013
Chicago, IL 60631	P# PS1964	Period To: 8/31/2013
FROM	VIA ARCHITECT:	
SUBCONTRACTOR:	Brook Architecture	Project #: PS1964
Otis Construction Co.		
111 W. Jackson Blvd, Suite 1105. Chicago, JL 60604		Application Date: 8/7/2013
CONTRACT FOR:		
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information
		and beltef the Work covered by this Application for Payment has been completed in accordance with
Application is made for payment, as shown below, in connection with the Contract.		the Contract Documents, that all amounts have been paid by the Contractor for Work for which
Continuation Sheet, AIA Document G703, is attached.		previous Certificates for Payments were issued and payments received from the Owner, and that

	49 1 00		NET CHANGES BY CHANGE ORDERS
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			
By: Date:			
AB CHITTECT.			
on this Application and on the Continuation Sheet that are changed to conform to the amount cortified.)		Date Approved	Change Order #
(Attach explanation if amount certified differs from the amount applied for. Initial all figures			Total changes approved this Month
AMOUNT CERTIFIED: \$ 5,150.00		1cT	Total changes approved in previous months by Owner
	ADDITIONS DEDUCTIONS	MMARY	CHANGE ORDER SUMMARY
information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.			(Line 3 less Line 6)
this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,	\$ 2,750.00		
In accordance with the Contract Decements based on on site descentions and the determining	¢ 5 150 00		(Line 6 from prior Certificate) 8. Current Payment Due
ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 47,100.00		7. Less Previous Certificates For Payment
			(Line 4 less Line 5 Total)
	\$ 52,250.00		6. Total Farned Less Retainage
		\$ 2,750.00	(Line 5a+5b or Total in Column I on G703)
Notary Public: My Commision Expires:			Total Retainage
			(Column F on G703)
		59	b. 10% of Stored Materials
Subscribed and sworn to me this day of , 2013			(Columns D+E on G703)
County of Cook		s 2,750.00	a. 10% of Completed Work
State of Illinois			5. Retainage
			(Column G on G703)
By: Date:	s 55,000.00		4. Total Completed & Stored To Date
	\$ 55,000.00		Contract Sum To Date (Line 1+2)
SUBCONTRACTOR:	-		2. Net Change by Change Orders
	\$ 55,000.00		1. Original Contract Sum
the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.		in connection with the Contract. red.	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with		IENT	CONTRACTOR'S APPLICATION FOR PAYMENT
			CONTRACT FOR:

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

			47,100,00	2			Net Amount Previously Billed:					
			\$ 52,250.00	\$			Net Amount Earsted:					
			2,750.00	5			Less Retainage:					
			\$5,000,00	5			Gross Complete To Date:					
1	43 1 1	A 144	55,000.00		\$ 7,900.00 \$	\$ 47,100.00	\$ 55,000,00 \$	49 1	\$ 55,000.00		GRAND TOTAL OF PAGE 1:	GRAND TO
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\$ 1,052.50	¢ 5	100.000% \$	4,050,00 s - s 21,050,00 100,000%	-		\$ 17,000.00 \$	s 21,050.00 s 17,000.00 s		s 21,050.00	OTIS Co.	0040 Gypsum Board/ Taping	0500
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135.00	s - s 2,700.00 100.000% s - s 135.00	100.000% \$	2,700.00	-		\$ 2,700.00	\$ 2,700.00 \$		\$ 2,700.00	OTIS Ca.	0010 Medehlination & Submittabu OTIS Co. \$ 2,700.00 \$ 2,700.00 \$ 2,700.00	0100
RETAINAGE	BALANCE TO FINISH	*	TOTAL COMPLETED & STORED TO DATE	STORED MATERIALS		PREVIDUS APPLICATIONS	REVISED VALUE	CHANGE ORDER	SCHEDULED VALUE	SUBCONTRACTOR	DESCRIPTION OF WORK	ITEM NO.
J	1		-		G		1 3	3	B	C	7	A
	07/01/1013 7/30/2013	Period From:	-							stainage for line items may apply	te norrent dallar Une Column I on Contracte where variable retainage for litte items may apply	the nearest della
	7/29/2013	Application Number: Application Dates	Applica			Project Name: Nortwest Middle School	Project Name: J			R PAYMENT, containing	ALA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	ALA Document
				CONTINUATION SHEET						OTIS CONSTRUCTION	ION SHEET:	CONTINUATION SHEET

Net Aurount Due This Payment: Net Balance To Complete:

* *

5,150.00 2,750.00

APPLICATION AND CERTIFICATE FOR PAYMENT	IT AIA DOCUMENT G702	
TO (OWNER):	PROJECT:	APPLICATION NO: 1 Dis
Bindeman Constructor Company, inc. 8501 West Hicoins Road, Suite 320	5252 W. Palmer St.	PERIOD TO: 8/31/2013 ARCHITECT
Chicago, IL. 60631	Chicago, IL.	
FROM (CONTRACTOR):	VIA (ARCHITECT);	SUBCONTRACT NO: [ENTER CONTR CM
Uptown Decorating Corp.		DEVELOPER
0/12 N. Wark Street Chicado 11 60626		
CONTRACT FOR:		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT	· Th	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 Continuation Shoot AtA Document CZ/13 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 been
		paid by the Contractor for Work for which previous Certificates for Payment were
	\$ 87,800.00 iss	issued and payments received from the Owner, and that current payment shown
2. Net change by Change Orders	<u>, , , , , , , , , , , , , , , , , , , </u>	herein is now due.
	\$87,800.00	CONTRACTOR: Subcontractor Name Uptown Decorating Inc.
5. RETAINAGE	D	n a Data 2000012
(Column D + E on G703)	<u>8</u>	
p% of Stored Material	S.	State of : ILLINOIS County COOK
Total Retainage (line 5a + 5b or Total in Column I of G703)	\$ 4,390.00 Si	ad and sworn before interthis
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 83,410.00 M	on expi
7. LESS PREVIOUS CERTIFICATES FOR	\$ 43,900,00 A	ARCHITECT'S CERTIFICATE EOBLAAMENT
		In accordnace with the Contract Documents, based on on-site observations and the
	L	data comprising the above application, the Architect certifes to the Owner that to the
2. DALANCE TO FINISH, FLOS RETAINAGE (Line 3 less Line 6)	4,080,00	nest or the Architecta knowledge, information ad belief the work had progressed as indicated, the quality of work is in accordance with the Contract Documents, and
	the	the Contractor is entitled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	
proved in previous		AMOUNT CERTIFIED
months by Owner \$ -	\$	(Attach explanation if amount certified differs from amount applied. Initial all figures on this Application and an the Continuation Short that are abound to perform with the amount postford (
Total Approved This Month \$	\$	
TOTALS \$	S - This	By: Date: This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
	Q	
NET CHANGES by Change Order	pr	predjudice to any rights of the Owner and Contractor under this Contract.
AIA DOUCMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, MAY 1983 EDITION, AIA 1983	, MAY 1983 EDITION, AIA 1983	
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C., 20096	, N.W. WASHINGTON, D.C., 200	06

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. Project Name PBC PK-2 Northwest School

5252 W. Palmer St.

APPLICATION NUMBER: 1 APPLICATION DATE: 08/01/13 PERIOD TO: 08/31/13 SUBCONTRACT NO: [ENTER CONTRACT]

A	В	c	٥	т	Π	G		Ŧ	
			Work Completed	mpleted					
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	\$43,900.00	\$21,950.00		\$65,850.00	100% \$	5	\$ 3,292.50
	MATERIAL	\$ 21,950.00	\$0.00	\$21,950.00		\$ 21,950.00	100% \$	69 -	\$ 1,097.50
	GRAND TOTALS	\$ 87,800.00	\$43,900.00	\$43,900.00 \$ -	÷	\$ 87,800.00	0.00 100% \$	\$	\$ 4,390.00

AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983

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

in the second se	PBC_CPS_2013 Capital Northwest NS 5252 W. Palmer Street Chicago, IL 60639	APPLICATION NO.: PERIOD TO: PROJECT NOS.:	2.90 7/31/13	Distribution To: OWNER ARCHITECT CONTRACTOR
ARCHITECT:	FGM Architects Blinderman Construction Com 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	CONTRACT DATE: Dany, Inc.		
TNT		The undersigned Contract	or certifies that to the best of t	he Contractor's knowledge, information
the contract.		and belief the Work cover	id by this Application for Payn	tent has been completed in accordan
		with the Contract Documet	nts, that all amounts have bee	in paid by the Contractor for Work for
	\$ 113,541.00	which previous Certificates	i for Payment were issued and	d payments received from the Owner,
		that current payment show	n herein now due.	
		CONTRACTOR:		
	\$ 113,541.00	By:		
	· · · ·	State of:	inois	
5,677.05	•	County of: C	ook	
		Subscribed and sworn	to before day of	2013
		Notary Public:		
		My Commission expire	53	
	107,863.95	CERTIFICATE FO	RPAYMENT	
		In accordance with the Co	ntract Documents, based on	on-site observations and the data comp
	\$ 71,647.40	this application, the Owne	's Representative certifies to	the Owner that to the best of the Owner
		Representative knowledge	s information and belief the vi	ork has progressed as indicated, the do
		of the AMOUNT CERTIFI	ED.	ווא אוא איז אמווזימיים וה מווזימי וה הי
5,677.0	10	AMOUNT CERTIFIED		
		(Attach explanation if amo	unt certified differs from the a	mount applied for. Initial all figures on
ADDITIONS	DEDUCTIONS	Application and on the Co	ntinuation sheet that are char	nged to conform to the arrount certified
		CONSTRUCTION MANA	GER	1
0.0	0	By		Date
0.0	0.00	ARCHITECT		,
		By:		Date
0.0	0.00	This Certificate is not neg named herein. Issuan	stiable. The AMOUNT CERT	not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor Issuance, payment and acceptance of payment are without
	TO OWNER: Public Building Commission Project: Richard J. Daley Center Stready Center Stread	0.00 0.00	PBC_CPS_2013 Capital Northwest MS - S252 W. Paimer Street Chicago, IL 60639 - S01 W. Paimer Street Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812 - S 113,541.00 \$ 113,541.00 - \$ 113,541.00 - \$ 113,541.00 - \$ 113,541.00 - \$ 113,541.00 - \$ 113,541.00 - \$ 113,541.00 - \$ 107,863.95 - \$ 36,216.55 - \$ 0.00 0.00 0.00 0.00 0.00	PEC_CPS_2013 Capital APPLICATION NO: 2.00 Northwest NS PERIOD T0: 7/31/13 S222 W. Palmer Street PECUET NOS: 7/31/13 S222 W. Palmer Street PECUET NOS: 7/31/13 S222 W. Palmer Street PECUET NOS: 7/31/13 S222 W. Palmer Street CONTRACT DATE: PECUET NOS: 7/31/13 S222 W. Palmer Street CONTRACT DATE: PECUET NOS: 7/31/13 S222 W. Palmer Street CONTRACT DATE: PECUET NOS: 7/31/13 S101 W. Higgins, Suite 320 CONTRACT DATE: PECUET NOS: CONTRACT DATE: S113,541.00 The undersigned Contractor certifies that to the best inta belief the wick covered by this Application for Payment were isaued that current payment should be for which previous Catificates for Payment were isaued that current payment should be for Bayment were isaued that current payment should be for Bayment were isaued that current payment is based to the before By: 5 5.677.05 My Commission expires: Gay of I 107.863.95 CERTIFICT REP PAYMENT Gay of I 5 36.216.55 Notary Public: My Commission expires 5 36.216.55 In according with the Contract Documents, based to the application. the Owner's Representative is not acount and aller the advolutity CERTIFIED Mounut certified differs from

CONT	CONTINUATION SHEET								
Northwest MS	SW 38						APPLIC	APPLICATION NO .:	2.00 25-1ul-13
							APPLICAT	APPLICATION DATE: PERIOD TO:	25-Jul-13 31-Aug-13
						ARCH	ARCHITECT'S PROJECT NO .:	JECT NO .:	
A	03	C	ס	Π	Ŧ	G		H	
			WORK CO	WORK COMPLETED	MATERIALS	TOTAL	_		
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APPLICATION ANI	APPLICATION AND CERTIFICATE FOR PAYMENT		AIA DOCUMENT G702	(Instructions on reverse side)	PAGE ONE OF	2_PAGES
TO (OWNER):	Blinderman Construction Company. Inc	PROJECT: CPS Packau	C# #2	APPLICATION NO: 3	Distribution to:	
	8501 W. Higgins, Suite 320		1964		OWNER	
	Chicago, IL 60631-2812	Northwest MS - 178870	IS - 178870	PERIOD TO: 08/31/13	ARCHITECT	
FROM (CONTRACTOR):	Bills Shade & Blind Service. Inc	VIA (ARCHITECT):		ARCHITECT'S	CONTRACTOR	
	765 E. 69th Place			PROJECT NO: 1352-020		
	Chicago, IL 60637		-		[
CONTRACT FOR:	Window Treatment			CONTRACT DATE: 7/22/2013		
CONTRACTOR'S /	CONTRACTOR'S APPLICATION FOR PAYMENT	1ENT	Application is made for Payment, as shown below, in a	Application is made for Payment, as shown below, in connection with the Contract	Contract.	
Northwest MS - 178870						
	2437		0.00 1. ORIGINAL CONTRACT SUN		ı –	7,065.00
Change Orders approved in	1282 908		0.00 2. Net change by Change Orders		କ କ କ	- 7,065.00
			4. TOTAL COMPLETED & STORED TO DATE	DRED TO DATE	\$	7,065.00
			(Column G on G703)			
			a. <u>10</u> % of Completed Work	ork \$ 353.25	25	
			(Column D+E on G703)			
			$\widehat{}$		I	
TOTALS	\$	•	Total Retainage (Line 5a +5b or	5b or		
Net Change by Change Orders	Orders	€ 9	Total in Column I of G703)	703)	\$	353.25
			6. TOTAL EARNED LESS RETAINAGE	AINAGE	به	6,711.75
The undersigned Contractor of	The undersigned Contractor certifies that to the best of the Contractor's knowledge	or's knowledge,				
information and belief the wo	Information and belief the Work covered by this Application for Payment has been	neni nas been	7. LESS PREVIOUS CERTIFICATES FOR			3 733 77
completed in accordance with	completed in accordance with the Contract Documents, that all announts have been paid by the Contractor for Work for which previous Certificates for Payment were	unts nave been avment were	8 CURRENT PAYMENT OF IF	PAYMENT (LINE 6 TROM PROF CERUICATES)	9 4 9 4	3,033.00 3,178,70
issued and payments receive	issued and payments received from the Owner, and that current payment shown	ment shown	9. BALANCE TO FINISH, PLU	9. BALANCE TO FINISH, PLUS RETAINAGE	⊷ ۱	353.25
herein is now due.			(Line 3 less Line 6)			
			O State of: Illinois	County of: Cook		
CONTRACTOR:	Bills Shade & Blind Service, Inc.	1 0 .	Subscribed and sworn to before me this	e me this day of, 2013.		
By:		Date: 08/28/13	My Commision Expires:			
ARCHITECT'S CERTIFICATE FOR PAYMENT	E FOR PAYMENT		AMOUNT CERTIFIED	AMOUNT CERTIFIED	\$	3,178.70
is appointed with the Contra	In spectrum with the Contract Deciments there are also absorbed in a site		(Attach explanation if amount c	(Attach explanation if amount certified differs from the amount applied for.)		
data comprising the above ap	data comprising the above application, the Architect certifies to the Owner that to the	Owner that to the	By		Date:	
best of the Architect's knowle	best of the Architect's knowledge, information and belief the Work has progressed as	as progressed as	s certificate	is not negotiable. The AMOUNT CERTIFIED is payable only to the	ily to the	
indicated, the quality of the W	indicated, the quality of the Work is in accordance with the Contract Documents, and	Documents, and	Contractor named herein. Issua	Contractor named herein. Issuance, payment and acceptance of payment are	t are	
the Contractor is entitled to p	the Contractor is entitled to payment of the AMOUNT CERTIFIED.		without prejudice to any rights of	without prejudice to any rights of the Owner or Contractor under this Contract.	ract.	
AIA DOCUMENT G702 * APPLICATION AND THE AMERICAN INSTITUTE OF ARCHITECT	AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006	0006				G702-1983

CONTINUATION SHEET

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

In tabula Use Col	In tabulations below, amounts are stated to the nearest dollar, Use Column I on Contracts where variable retainage for line items may apply.	he nearest dollar, stainage for line item	s may apply.		ARCHITEC	PERIOD TO: ARCHITECT'S PROJECT NO:		8/31/2013	
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ALA 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

\$ 353.25

3533.05 ######## \$ 353.25

\$ 353.25 \$(353.25)
TO OWNER: PROJECT: PBC PBC CPS PK 2 FROM CONTRACTOR: VIA ARCHITECT: Hemandez Mechanical Inc	APPLICATION NO: Northwest School PERIOD TO: 8/31/2013 INVOICE #: 3
Hernandez Mechanical, Inc. 500 W. 18th St.	
Chicago, IL 60616 CONTRACT FOR: Plumbing	PROJECT NO.: CONTRACT DATE:
6	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 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 been paid by the Contractor for Work for which previous Certificates for Payment were Issued and payments received
ORIGINAL CONTRACT SUM	it current paymer
2. Net change by Change Orders \$0.00 3. CONTRACT SUM TO DATE (Line 1 + 2) \$41,300.00 4. TOTAL COMPLETED TO DATE \$41.300.00	Bv: Hernandez Mechanical, Inc.
(Column G on G703)	Dana M. Hemandez, President
р. а.	State of: Indiana County of: Subscribed and sworn to before me this Notary Public: Jayme
	My Commission expires:
Total in Column I of G703)	ARCHITECT'S CERTIFICATE FOR PAYMENT
0. TOTAL EARNED LESS RETAINAGE Q39,233.00 (Line 4 Less Line 5 Total)	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
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$33,677.50	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
	AMOUNT CERTIFIED.
	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
Total chances approved	Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)
in previous months by owner	By:
Total approved this Month	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS	Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	prejudice to any rights of the Owner or Contractor under this Contract

APPLICATION AND CERTIFICATION FOR PAYMENT	N FOR PAYMENT		AIA DOCUMENT G703	F G703	Page	Q
containing:						
Contractor's signed Certification is attached. In	tached, In	T	PBC CPS PK 2		APPLICATION NO	<u>.</u>
tabulations below, amounts are stated to the nearest	d to the nearest		Northwest		APPLICATION DATE	ίų.
dollar.					PERIOD TO:	<u> </u>
B	С	D	Π		G	
		WORK COMPLETED	NPLETED	MATERIALS	TOTAL	BALANC
ITEM	SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	PRESENTLY COMPLETED AND	TO

3 8/1/2013 8/31/2013

NO. 18 20 22 23 24 17 NW Trim Labor NW Waste Piping Labor NW Waste Piping Material NW Water Pipe Labor NW MISC NW Trim Material NW Water Pipe Material NW Demo Labor DESCRIPTION OF WORK VALUE \$41,300.00 \$7,850.00 \$1,800.00 \$4,100.00 \$7,300.00 \$9,800.00 \$2,600.00 \$2,450.00 \$5,400.00 PREVIOUS APP \$35,450.00 \$4,550.00 \$1,800.00 \$2,800.00 \$3,600.00 \$9,800.00 \$2,600.00 \$7,850.00 \$2,450.00 PERIOD \$1,300.00 \$5,850.00 \$3,700.00 \$850.00 \$0,00 - \$0,00 \$0.00 \$0.00 \$0.00 STORED nat in D or E \$0.00 STORED TO DATE \$41,300.00 \$1,800.00 \$5,400.00 \$4,100.00 \$7,300.00 \$9,800.00 \$2,600.00 \$7,850.00 \$2,450.00 100% 100% 100% 100% 100% 100% 100% 100% 100% % FINISH \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 B RETAINAGE TOTAL \$2,065.00 \$490.00 \$205.00 \$365.00 \$130.00 \$392.50 \$122.50 \$270.00 \$90.00

APPLICATION AND CERTIFICATE FOR PAYMENT.

previous months by Owner amount cerupted, construction MAN Total approved this Month TOTALS \$ By: NET CHANGES by Change Order \$ - \$ NET CHANGES by Change Order \$ - This certificate is not neg NET CHANGES by Change Order \$ - This certificate is not neg NET CHANGES by Change Order \$ - This certificate is not neg ALA DOCUMENT GROUCHA-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION. 1992-MIA. (a)1992 Description	6. TOTAL EARNED LESS RETAINAGE (Linc 4 less Linc 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Linc 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS	RETAINAGE: a 5 % of Completed Work \$ (Column D + E on G703). \$ b 10 % of Completed Work \$ (Column F on G703) \$ \$ Total Retainage (Lines 5a + 5b or Total in Column 1 of G703 \$	 E: HVAC Work R'S APPLICATION FOF Repayment, as shown below, in connect in Document G703, is attached NUTRACT SUM NUTRACT SUM Change Orders UM TO DATE (Line 1+2) 	AIA DOCUMENT G702/CMa TO OWNER: PRO Fublic Building Commission of Chicago 50 W. Washington Street Chicago, II 60666 FROM CONTRACTOR: Qu-Bar, Inc. 4149 West 166th Street Oak Forest, Illinois, 60452-4626 VIA GENEI
INT. I I		1,625.00		
5	\$ 30,875.00 \$ 1,625.00 DEDUCTIONS	\$ 1,625.00	3 0 0 0	PROJECT: 2013 School Investment Prog Northwest Middle School 5252 W. Palmer Street Chicago, II 60639 VIA GENERAL CONTRACTOR: Blindermar
Jotia CAC	e Contract Decr nation, the Cons t of their knowle d, the quality of ontractor is ent Contractor is en	State of ILLINOIS Sunscribed and sworn to before me this Notary Public Wy Yule We We Commission expires: My Commission expires:	tor certifies e work cove with the Cove owner and the	Internation Blinderman Construction
ER: Date: Date: Date: The AMOUNT CERTIFIED is paya uance, payment and acceptance of payment owner or Contractor under this Contract.	d on on-site observation a nager and Architect certify ation and belief, the Work in accordance with the C rent of the AMOUNT CE gers from the annount ffers from the annount		that to the best of the Contractor's knowledge, read by this Application for Payment has been stract Documents, that all amounts have been t previous Certificates for Payment were issue ne current payment shown herein is now due. Q	3 08/31/13 PS1964 730
Date: Date: D is payable only to the of payment are without Contract. G702/CM-1992	ments, based on on-site observation and the data function Manager and Architect certify to the edge, information and belief, the Work has fune Work is in accordance with the Contract fund to payment of the AMOUNT CERTIFIED. S on the Continuation Sheet that changed to conform to the on the Continuation Sheet that changed to conform to the	County of: Cook day of August; 2013 CINITHA M. KWIECINSKU OFFICIAL SEAL My Commission Evilianois March 18, 2017	wledge, is been we been paid re issued and QU-BAR, Inc. Datc: 08/27/13	PAGE 1 OF 3 PAGES OWNER CONSTRUCTION MANAGER ARCHITECT X CONTRACTOR

2661-2019

ND DESCRIPTION OF WORK	Ж		SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (B÷E)	THIS FERIOD	MATERIALS PRESENTLY STORED (NOT IX D + E)	TOTAL COMPLETED AND STORED TO DATE: (D + E+ F)	(a+c)	BALANCE TO FINISH (C - C)	RETAINACE (IF VARLABLE RATE)
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	Qu-Bar Mechanical LLC.	Z	00'000'\$1	00.000(21	and the Alexandra construction of the state		18,000,00	ODI	A CARLEND AND A REAL AND A DATABAN AND AND A POPULATION OF THE POPULATION AND A POPULATION OF THE POPU	00'006
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Contractors' signed Certification is attached.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

CONTINUATION SHEET

AIA DOCUMENT G 703

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

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ARCHITECT PROJECT NO:

APPLICATION DATE: APPLICATION NO:

PAGE 2 OF 3 PAGES

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PERIOD TO:

08/27/13 08/31/13

QU-BAR PROJECT NO.

730 3

WORK COMPLETED.

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

	45,880.00	÷	9. BALANCE TO FINISH, INCLUDING RETAINAGE
Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$ 40,470.00		8. CURRENT PAYMENT DUE
progressed as indicated, the quality of the Work is in accordance with the Contract	\$ 451,250.00		
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	\$		(Line 4 less Line 5 Total) 7 LESS PREVIOUS CERTIFICATES FOR
In accordance with the Contract Documents, based on on-site observations and the data	\$ 491,720.00		6. TOTAL EARNED LESS RETAINAGE
CERTIFICATE FOR PAYMENT	\$ 25,880.00		Total in Column I of G703)
			Total Retainage (Lines 5a + 5b or
My Commission expires:			(Column F on G703)
			b. % of Stored Material \$
Subscribed and sworn to before me this 31st day of July 2013	10	23,000.00	(Column D + E on G703)
Presid	>		STAINAGE:
By: John R. Oehler Date: 07/31/2013			
	\$ <u>517,600.00</u>		4. TOTAL COMPLETED & STORED TO DATE
CONTRACTOR:	S 0.00		2. Net change by Change Orders
	\$ 537,600.00		1. ORIGINAL CONTRACT SUM
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.			
miormation and beliet the work covered by this Application for rayment has been completed in accordance with the Contract Documents, that all amounts have been paid	ie Contract.	ection with t	Application is made for payment, as shown below, in comflection with the Contract Continuation Sheet, AIA Document G703, is attached.
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	AYMENT	FOR P	CONTRACTOR'S APPLICATION FOR PAYMENT
			CONTRACTOR FOR: Electrical
			Elk Grove Village, IL 60007
X CONTRACTOR			831 Oakton Street
CONTRACT DATE: ARCHITECT			Broadway Electric Inc.
MANAGER			Chicago, IL
PROJECT NO:	chool	Northwest School	8501 W. Higgins N
PERIOD TO: 08/31/13 OWNER	PBC / CPS Package 12	SC / CPS F	Blinderman Construction Pt
APPLICATION NO: 3 Distribution to:		PROJECT:	TO OWNER: PI
			AIA DOCUMENT G702/CMa
CONSTRUCTION MANAGER-ADVISER EDITION	PAYMENT		APPI ICATION AND CERTIFICATE FOR PAYMENT

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:

Date: Date:

ARCHITECT: By: :Yg

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.

"ANA DOCUMENT G702/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

NET CHANGES by Change Order

TOTALS

\$0.00

\$0.00\$0.00

\$0.00

\$0.00\$0.00

Total approved this Month

Total changes approved in previous months by Owner

(Line 3 less Line 6)

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

\$0.00

G702/CMa-1992

G703-1992

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1982 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5232

	<u> </u>									2				No.	Item		A	Use Co
Subtotal										Labor	Material	Northwest School	Work	of	Description		в	Use Column I on Contracts where variable retainage for line
\$537,600.00										\$351,600.00	\$186,000.00	00		Value	Scheduled		C	Use Column I on Contracts where variable retainage for line items may apply.
\$235,000.00										\$20,000.00	\$15,000.00		Material	Labor /	Materíal	Previous June	ס	nage for line items
00.00										\$200,000.00			Projected Labor	yınr	Previous	Previous June Pay Request	m	may apply.
\$240,000.00										 \$80,000.00	\$135,000.00		Material	Labor /	Material	Previous July Pay Request	ס	
00.00										\$25,000.00			Projected Labor		Previous	Pay Request	п	
\$31,600.00										\$31,600.00	\$0.00		Labor	August Labor	· Actual		п.	
\$6,600.00										\$6,600.00			Billing to be added	Differential .	Aug Labor	Current Aug Pay Request	G	
\$36,000.00											\$36,000.00		Period	this	Material	Pay Request	Ŧ	
\$42,600.00										\$6,600.00	\$36,000.00		August 2013	This Period	TOTAL			ARC
\$517,600.00										\$331,600.00	\$186,000.00		TO DATE	AND STORED	COMPLETED	TOTAL	~	ARCHITECT'S PROJECT NO:
96%										94%	100%				$(G \div C)$	8		ROJECT NO:
\$20,000.00										\$20,000.00	\$0.00			(C - G)	to finish	BALANCE		

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is altached.

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: ω

APPLICATION DATE: 08/31/13

Marshall Middle School (18750)

Subcontractor

Back-Up

Prestige Distribution, Inc.

728 Anthony Trail Northbrook, IL 60062 Phone 847-480-7667 Fax 847-480-7668

Bill To

BLINDERMAN CONSTRUCTION CO., INC. 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631

Invoice

 Date
 Invoice #

 8/20/2013
 6522

Ship To	
PBC - MARSHALL MIDDLE 3900 N LAWNDALE AVENUE CHICAGO, IL 60618	

P.O. Number	Terms	Rep	Ship	Via	F.	O.B.		Project
1352-MM-003	Net 30	DS	8/20/2013					
Quantity	Item Code	977-11-11-11-11-11-11-11-11-11-11-11-11-1	Descript	ion		Price Ea	ch	Amount
13 27 31 13 13 19 13 19 13 19 36 2	Projection Screen Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso FIRE Freight	Single Roll To Dual-Roll Toil Sanitary Napk Angle Framed Hand Dryer Grab Bar ADA Grab Bar ADA Grab Bar ADA Soap Dispense	Laminated Mirror 24 18" 36" 42" r GUISHER and tags				200.00 7.00 11.00 55.00 355.00 390.00 20.00 24.00 20.00 54.00 125.00 8.75%	$\begin{array}{c} 2,200.00\\ 91.00\\ 297.00\\ 1,705.00\\ 4,615.00\\ 5,070.00\\ 380.00\\ 286.00\\ 456.00\\ 720.00\\ 108.00\\ 125.00\\ 0.00\end{array}$
				***************************************		Total		\$16,053.00

ALA DOCUMENT GTO2 + APPLICATION AND CERTIFICATE FOR PAYMENT + 1992 EDITION + AIA® + ©1992 + THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 + WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.	NET CHANGES by Change Order	TOTALS	Total approved this Month	previous months by Owner	CHANGE ORDER SUMMARY ADDITIONS	9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) <u>\$1,25</u>		7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	6. TOTAL EARNED LESS RETAINAGE	Total Retainage (Line 5a + 5b or Total in Column I of G703)	60	5 REJAINAGE: a% of Completed Work \$1,250.00 (Columns D + F on G703)	4. TOTAL COMPLETED & STORED TO DATE	3. CONTRACT SUM TO DATE (Line 1 ± 2)\$	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTRACTOR'S APPLICATION FOR	CONTRACT FOR:	FROM CONTRACTOR: 6575 N Avondale Chicago IL 60631-1573	Chicago IL 60631	TO OWNER: 8501 w Higgins Road
$MENT \bullet$ 1992 EDITION \bullet AIA [®] \bullet ©1992 \bullet THE AMERICAN I Micensed photocopying violates U.S. copyright laws and wi	tractor named herein. prejudice to any rights	This Certificate is	By:	ARCHITECT:	DEDUCTIONS all figures on the	1,250.00 AMOUNT CERTIFIED	8,750.00 Atcuttect's knowledge, is entitled to payment	15,000.00 In accordance with the comprising this applica	23,750.00 ARCHITECT'S	1,250.00 My Commission expires:	0.00	Subscribed ar me this	23,000,00 State of TL	By:	U.UU CONTRACTOR:]				VIA ARCHITECT:	Chicago IL 60618	PROJECT: 3900 N. Lawndale
INSTITUTE OF ARCHITECTS, 1735 NEW YORK III subject the violator to legal prosecution. G702-1992	erein. Issuance, payment and acceptance of payment are without rights of the Owner or Contractor under this Contract.	-	Date:	ARCHITECT:	all figures on this Application and on the Continuation Sheet that are changed to		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 AMOIINT CERTIFIED		c 中間	on expires: OFFICIAL SEAL	A. A	Ind sworp, to before 706_{12013}	C00/C	1115 20 11 11 10 Date: 8/30/13	I MI MARY MI I	ments received from the Owner, and that current payment shown herein is now due.	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-	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		CONTRACT DATE:	PERIOD TO: OWNER PROJECT NOS.: ARCHITECT	DOCUMENT G702 (Instructions on reverse side) FRGE ONE OF PAGES APPLICATION NO.: 08/29/2013 Distribution to:

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

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

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

AIA DOCUMENT G703 (Instructions on reverse side)

PERIOD TO: ARCHITECT'S PROJECT980. 2 of 2 APPLICATION DATE: APPLICATION NO.: 08/29/2013 08/30/2013 N PAGE

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PAGES

ITEM NO. ≻ Install milwork 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. 20006-5292 - WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. DESCRIPTION OF WORK ы Totals: SCHEDULED VALUE 25,000.00 25,000.00 o FROM PREVIOUS APPLICATION (D + E) 15,000.00 15,000.00 . θ WORK COMPLETED THIS PERIOD 10,000.00 10,000.00 Ħ MATERIALS PRESENTLY STORED (NOT IN (NOT IN D OR E) Ŀ1 . . TOTAL COMPLETED AND STORED TO DATE 25 100 00 25,000.00 G 100.00 (G * C) 100.00 BALANCE TO FINISH (C - G) Ξ RETAINAGE (IF VARLABLE) RATE) 1,250.00 1,250.00 -

G703-1992

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	YORK AVE., N.W., WASHINGTON, DC 20006-5282	THE AMERICAN INSTITUTE OF ARCHITECTS, 1725 NEW YORK AVE., N.W., WASHINGTON, DC 20008-2282		TIFICATION FOR PA
	and acceptance of payment are without	Contractor named herein. Issuance, payment and acceptance of payment are without preindice to any rights of the Owner or Contractor under this Contract		NET CHANCIES by Change Order
	UNT CERTIFIED is payable only to the	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	•	TOTALS
	Date:	By:	Τ.	Total approved this Month
	(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:	(Attach explanation if amount certified differ Application and onthe Continuation Sheet th ARCHITECT:	ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY / Total changes approved in previous months by Owner
		AMOUNT CERTIFIED\$	\$ 7,325.70	 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Jess Line 6)
	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.	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 Contribution is entitled to payment of the AMOUNT CERTIFIED.	\$0.00 \$44,188.30	
	The second secon	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	<u> </u>	10tal in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
	ATE FOD DAVMENT		8	Total Retainage (Lines $5a + 5b$ or
🎢/ Mivilor	The County of COOK day of Construct 2013,	Nick Distasio, V.P. of Operations State of: Illinois Subscribed and sworn to before this Notary Public:	\$2,325.70	5. RETAINAGE: a. <u>5%</u> of Completed Work (Column D + E on G703) b. <u>%</u> of Stored Material (Column F on G703)
CE SARAFIN FICIAL SEAL ublic, State of III nmission Exp ember 14, 2015	Date: 8 24	CONTRACTOR: A A	\$ 51,514.00 \$ - \$ 51,514.00 \$ 46,514.00	
nesa	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.	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 pair completed in accordance with the Contract Documents, that all amounts have been pair 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.	T	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.
		CONTRACT DATE: 08/08/13		CONTRACT FOR: Paving
		PO NO: 2013-753		3124 S. 60th Court Clicetor II. 60804
		JOB NO:		M &J Asphalt Paving Co., Inc.
	CONTRACTOR		PROJECT:	Chicago, IL 60631 FROM CONTRACTOR:
	ARCHITECT		Chicago, IL 60618	8501 West Higgins Road
	Distribution to:	INVOICE NO:	PROJECT: Marshall School 3900 N Lawndale Avenue	TO OWNER: Blinderman Construction Company
	PAGE ONE OF TWO PAGES	AIA DOCUMENT G702	ON FOR PAYMENT	APPLICATION AND CERTIFICATION FOR PAYMENT

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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\$ 2,325.70	00.000'5 \$	90,29%	\$ 46,514.00	- \$	\$ 46,514.00		\$ 51,514.00	SUB TOTALS	
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-	\$5,000.00	0.00%	\$0.00				\$ 5,000.00	Overtime	2
2,325.70	\$0.00	100.00%	\$46,514.00		\$46,514.00		\$ 46,514.00	Paving	1
			TO DATE (D+E+F)	(NOT IN D OR E)		(D + E)		Base Bid	
(IF VARIABLE RATE)	(C - G)	(G ÷ C)	COMPLETED AND STORED	PRESENTLY STORED	THIS PERIOD	FROM PREVIOUS APPLICATION	VALUE		NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	WORK COMPLETED	WORK CO	SCHEDULED	DESCRIPTION OF WORK	ITEM
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	1	APPLICATION NO	APPLIC				- 	Contractor's signed certification is attached.	Cond
	-	INVOICE NO				MEN I, containing	ATION FOR PAY.	ALA Document GAZ, AFFLICATION AND CERTIFICATION FOR FAY MENT, containing	AIA.
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Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT		ALA DOCUMENT CIUZ PAGE	PAGE ONE OF TWO PAGES
TO OWNER:	PROJECT: Marshall Middle School	APPLICATION NO: 3	Distribution to:
Blinderman Construction 8501 W. Higgins Road, Ste. 320 Chicago, IL 60631			OWNER
-	VIA ARCHITECT:	PERIOD TO: August 1, 2013 Through	CONTRACTOR
FROM CONTRACTOR:			
Natola Concrete, Inc.		PROJECT NOS:	, etc.
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.	nnection 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.	ctor's knowledge, ayment has been hounts have been paid by ent were issued and wn herein is now due.
 ORUGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) 	\$ 293,551.00 \$ 293,551.00 \$ 293,551.00 \$ 293,551.00	CONTRACTOR:	Date: & 28/13
3. Column D + E on G703) b. 0 % of Stored Material (Column F on G703) (Column F on G703) Total Retainage (Lines 5a + 5b or	14,677.55	State of: Illinois Subscribed and sworn to before me this Notary Public:	MY COMMISSION EXPIRES:06/07/15
	\$ 14,677.55 \$ 278,873.45	ARCHITECT'S CERTIFICATE FOR PAYMENT	AYMENT www.accounterstanding and the data at 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) 	\$ <u>167,377.50</u> \$ <u>119,864.82</u> \$ <u>14,677.55</u>	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.	essed as indicated, ents, 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:	plied. Initial all figures on this yorm with the amount certified.)
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NET CHANGES by Change Order		Contractor named neterin, issuance, payment and acceptance of payment arc without prejudice to any rights of the Owner or Contractor under this Contract.	yment arc without

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	Totals	2 Materials - Ozinga			General Blinderman Constr Owner Public Building Commission AIA Document G703, 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.
	\$293,551.00	\$201,761.00		C C	Constr Owner Put D CERTIFICATION FOR PAYME he nearest dollar. etainage for fine items may apply.
	0 \$167,377.50	0 \$79,000.00	FROM I APPLI (D	D ANDR	NT, containing
	\$126,173.50	\$122,761.00	E	D E E	Commission
· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0,00	PRESENTLY STORED (NOT IN D OR E)	F	
	\$293,551.00	\$201,761.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL G	JOB APPLICATION NO: 3 APPLICATION DATE: PERIOD TO:
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	\$14,677.55	\$10,088.05	(IF VARIABLE RATE)	RETAINAGE	alues

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te:	Date:		By:	0.00	0.00	Total approved this Month
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	t are changed to	all figures on this Application and on the Continuation Sheet that are changed to	all figures on this Applic	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
	pplied for Initial	(Attach explanation if amount certified differs from the amount applied for. Initial	(Attach explanation if a			
	\$		AMOUNT CERTIFIED	14,740.90	\$	(Line 3 less Line 6)
		is entitled to payment of the AMOUNT CERTIFIED.	is entitled to payment o		ETAINAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
actor	nts, and the Contr	quality of the Work is in accordance with the Contract Documents, and the Contractor	quality of the Work is in	25,717.10	\$	8. CURRENT PAYMENT DUE
ted, the	pressed as indicat	Architect's knowledge, information and belief the Work has progressed as indicated, the	Architect's knowledge, i	254,360.00	\$	(Line 6 from proir Certificate)
fthe	that to the best of	comprising this application, the Architect certifies to the Owner that to the best of the	comprising this applicat		R PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
the dats	bservations and	In accordance with the Contract Documents, based on on-site observations and the dats	In accordance with the			(Line 4 less Line 5 Total)
		ARCHITECT'S CERTIFICATE FOR PAYMENT	ARCHITECT'S CE	280,077.10	\$	6. TOTAL EARNED LESS RETAINAGE\$
			My Commission expires:	14,740.90	\$	Total in Column J of G703)
			Notary Public:			Total Retainage (Line 5a + 5b or
		•				5
	2013	day of May	me this 3		€	b. <u>10</u> %of Stored Material
		to before	Subscribed and sworn to before			(Columns D + E on G703)
			Ŧħ	14,740.90		5%
			State of: Illinois			5. RETAINAGE:
Date: 7/25/2013	Da		By:			(Column G on G703)
				294,818.00	DATE\$	4. TOTAL COMPLETED & STORED TO DATE\$
			CONTRACTOR:	294,818.00	2)\$	3. CONTRACT SUM TO DATE (Line 1 + 2)\$
due.	vn herein is now o	ments received from the Owner, and that current payment shown herein is now due.	ments received from th		\$	2. Net change by Change Orders
i pay-	t were issued and	Contractor for Work for which previous Certificates for Payment were issued and pay-	Contractor for Work for	294,818.00	\$	1. ORIGINAL CONTRACT SUM
the	ave been paid by	in accordance with the Contract Documents, that all amounts have been paid by the	in accordance with the		703, is attached.	Continuation Sheet, AIA Document G703, is attached
mpleted	nent has been co	mation and bellef the Work covered by this Application for Payment has been completed	mation and belief the W	with the Contract.	shown below, in connection v	Application is made for payment, as shown below, in connection with the Contract.
ge, infor-	ntractor's knowled	ractor certifies that to the best of the Contractor's knowledge, infor-	The undersigned Contractor certifi		ON FOR PAYMENT	CONTRACT 'S APPLICATION FOR PAYMENT
			·			CONTRACT FOR:
						Sandsmith Masonry
		CONTRACT DATE:	-	VIA ARCHITECT:		FROM CONTRACTOR:
ARCHITECT		PROJECT NOS.:				
OWNER	- 7/1-7/31	PERIOD TO:		Marshall Middle		Blinderman
Distribution to:	2	APPLICATION NO.		PROJECT:		TO OWNER:
PAGES	PAGE ONE OF THREE PAGES	PAGE ON	OCUMENT G702	PAYMENT AIA D	RTIFICATE FOR	APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

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

TOTALS NET CHANGES by Change Order

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Hepelication No.: 2 PERIOD TO: 7/1-7/31 "IFICATION NO.: 0 % H % Balance (G / C) TO FINISH 0% \$ 100% \$	ŝ	CONTINUATION SHEET				AIA DOCUME	ENT G703 (Instructi	AIA DOCUMENT G703 (Instructions on reverse side)	<u> </u>		2 PAGES
Oblain: C D E F Resterving of the second of the	AIA D	ocument G702, APPLICATION AND CERTIFICATE FOR	OR PAYMENT,			-			APPLICATION NO .:	2	
0 FROM FRUCE	contai	ining Contractor's signed Certification, is attached.				0		API	PLICATION DATE:	7/1-7/31	
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		Subtotal			254,360.00		ŏ	\$ 294,818.00	100% \$		\$ 14,740.90

PAGE 2 OF

APPLICATION AND CERTIFICATION FOR	ICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGE(S)	
TO: BLINDERMAN CONSTRUCTION COMPANY INC 8501 W. HIGGINS ROAD, SUITE 320	NY INC SCHOOL INVESTMENT PROGRAM	LL MIDDLE SCHOOL	1 Dietribusion to	fion for
CHICAGO, IL 60631-2812	3900 N. LAWNDALE			
ED004	CHICAGO, IL 60618	PERIOD TO:	31-Aug-13 X 0V	OWNER
FROME COMPOSITE STEEL PRODUCTS INC				ARCHITECT
LUMEVSLE SLEEF FRODUCTS, INC. 1330 WEST MAIN STREET			X	CONTRACTOR
MEI DASE DADK TI KAIKA	VIA AKCHITECT:	PROJECT NOS:	PBC #18750	
CONTRACT FOR: Furnish and creet Miscellaneous Steel	SPELLA BANDING	CONTRACT DATE:	PROJECT #2	
CONTRACTOR'S ADDI ICAT		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.	ION FOR PAYMENT In connection with the Contract. ed.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which contract Documents, that all amounts have been paid by	he best of the Contractor's knowledge his Application for Payment has been occurrents, that all amounts have been	paid by
SEE ATTACHED SWORN STATEM	SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER	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 du	tor which previous Certificates for Payment were issued and the Owner, and that current payment shown herein is now due.	nd due.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	\$\$113,305.00 \$\$\$113,305.00 \$ 113,305.00	CONTRACTOR COMPOSITE STEEL PRODUCTS, INC	RODUCTS, INC.	
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	-	By: A	Space states	1720 Frankrike Barris
5. RETAINAGE: (Original Contract Only) a. <u>5</u> % of Completed Work \$ (Column D.+ E on G703)	5,098.73	the of Illinois	NE~	"OFFICIAL SEAL"
Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	My Commission exptres:	Morso - Em	Wy Commission Expires 12/19/2014
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 5,098.73 \$ 96.875.78	ARCHITECT'S CERTIFIC	S CERTIFICATE FOR PAYMENT	
		Architect's knowledge information and helief the Work has proceeded as indicated.	on, the Architect certifies to the Owner that to the best of the an information and belief the Work has moreovered to indicate a information and belief the Work has moreovered to indicate a information and belief the Work has moreovered to indicate a indicate a information and belief the Work has moreovered to indicate a indicat	dala he
PAYMENT (Line 6 from prior Certificate)8. CURRENT PAYMENT DUE9. BALANCE TO FINISH. INCLUDING RETAINAGE	S 20,486.28 S 76,389.50 S 16,429.93	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	the Contract Documents, and the Con	ntractor
(Line 3 less Line 6)		AMOUNT CERTIFIED	76,389.50	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	from the amount applied. Initial all f	figures on this
in previous months by Owner	\$0.00	Application and online Continuation Sheet that are changed to conform with the amount certified.) ARCHITECTS: SMITH HARDING	t are changed to conform with the an	nount certified.)
Total approved this Month (#1)	\$0.00 \$0.00	By:	Date:	0
TOTALS	\$0.00 \$0.00	s Certificate is not negotiable.	The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order	\$0.00 \$0.00	the Own	 Issuance, payment and acceptance of payment are without the Owner or Contractor under this Contract. 	it.
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992	AYMENT - 1992 EDITION - AIA ©1982	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW	ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	Z

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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

CONTINUATION SHEET

AIA DOCUMENT G703

Inta	In tabulations below, amounts are stated to the nearest dollar.		THURGOOD	IHURGOOD MARSHALL MIDDLE SCHOOL	AARSHALL MIDDLE SCHOOL	PERIOD TO:	PERIOD TO:	31-Aug-13	********
Use	Use Column I on Contracts where variable retainage for line items may apply.				AR	ARCHITECT'S PROJECT NO:	DJECT NO:	d	
A	В	с	a	۲	Ţ	Ģ			
NO.).	VALUE	WORK COMPLETED	MPLETED THIS PERIOD	PRESENTLY	TOTAL TOTAL	(0 + 0) %	BALANCE	RETAINAGE
			APPLICATION		STORED	AND STORED	; ;	(C-G)	
		*			D OR E)	(D+E+F)			
	ORIGINAL CONTRACT								
	BUILDING WORK - MATERIAL	44,350.00	0.00	39,915.00	0.00	39,915.00	%06	4.435.00	1.995.75
2	BUILDING WORK - LABOR	24,765.00	12,382.50	9,906.00	0.00	22,288.50	%06	2,476.50	1.114.43
ω	EXTERIOR RAILINGS - MATERIAL	29,750.00	0.00	26,775.00	0.00	26,775.00	%06	2,975.00	1.338.75
4	EXTERIOR RAILINGS - LABOR	14,440.00	9,182.00	3,814.00	0.00	12,996.00	%00	1,444.00	649.80
s	CO#1								
6				-					
	GRAND TOTALS	\$113,305.00	\$21,564.50	\$80,410.00	\$0.00	\$0.00 \$101,974.50	%06	\$11,330.50 \$5,098.73	\$5,098.73

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Net Charges approved in previous months by Owner Total approved this month TOTALS NET CHANGES by Change Order	Summary of Changes	9 Balance to Complete	8 Current Payment Due	7 Less Previously paid	6 Total earned less retainage	5 Retainage: 5%	4 Total Completed and Stored to date		1 Original Contract Sum	From: Ameriscan Designs, Inc 4147 West Ogden Avenue Chicago, Illinoìs 60623	To: Blinderman Construction Company 8501 West Higgins Road, Suite 320 Chicago, IL 60631-2801
0.00 0.00 0.00	Additions	3,975.00	75,525.00	0,00	75,525.00	3,975.00	79,500.00	0.00 79,500.00	79,500.00		Project: CPS Marshall
0.00 0.00	Deductions										darshall

Contract Date: August 8, 2013 Project No. Application No. 1 Period to: 1352-016 8/31/2013

Page 1 of 2

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

Contractor:

ŝ

Date

Bill MacWilliams, President

State of: County of: Illinois Cook

Subscribed and sworn to before me

this 1 Ś. _ day of _ 4 ري م 1

NOTHER PUBLIC - STATE OF ILLINOIS WY COMMISSION EXPIRES: 10/03/15 JAMETT HARRELL OFFICIAL SEAL

My Commission expires: October 6, 2015

Notary Public:

) L

Application for Payment

	G	4	ω	N		->		Item No.		A									
Total		Close out documents	Installation and delivery	shelves	Plastic laminate cabinets and	Shop Drawings and Submittals	Ameriscan Designs, Inc	Description of Work		σ		Use Column 1 on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar	containing Contractor's signed Certification, is attached	APPLICATION AND CERTIFICATE FOR PAYMENT	Continuation Sheet			
79.500		500	12,000	63,025		3,975		Scheduled Value		C		here variable	are stated to	d Certification	ATE FOR PA	CPS - Marshall			
0		0	0	0		0		From Previous Application	Work Completed	D		retainage for line	the nearest dollar	n, is attached.	YMENT,				
79.500		500	12,000	63,025	0 3,975		Work Completed This Period		m		items may apply.			7	llar,	vllar.			
0		0	0	0		<u> </u>		presently stored	Materials	וד									
79,500		500	12,000	63,025		3,975		Total Completed and Stored to Date			Contract Date:	Architect's Project No:	Period To:	Application Date:	Application No:	Page 2 of 2			
100%		100%	100%	100%		100%		%		6	8-Aug-13	1352-016	8/31/2013	8/30/2013					
0		0	0	0		0		Balance to Finish		H				==					
3,975	0	25	600	3,151		199		Retainage						•					



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AIA Downey G702 A BBI ICATION AND CEDTIFICATION FOD DAY	CONTINUAT
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CEDTIFICATION E	C OptionButton1

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

\$13,235.00	\$50,000.00		\$264,700.00	\$0.00	\$154,700.00	\$110,000.00	\$314,700.00	GRAND TOTALS	
\$103.85 \$436.15	\$0.00 \$0.00	100.00% 100.00%	\$2,077.00 \$8,723.00		\$2,077.00 \$8,723.00	\$0.00 \$0.00	\$2,077.00 \$8,723.00	2 Marshall - Extra Curbs Materials Labor	N
\$7,195.00 \$5,500.00	\$0.00 \$50,000.00	100.00% 68.75%	\$143,900.00 \$110,000.00		\$113,900.00 \$30,000.00	\$30,000.00 \$80,000.00	\$143,900.00 \$160,000.00	Materials Labor	
							\$303,900.00	1 Marshall - Total	<u> </u>
			TO DATE (D+E+F)	(NOT IN D OR E)		(D + E)			
(IF VARIABLE RATE)	TO FINISH (C - G)	$(G \div C)$	COMPLETED AND STORED	PRESENTLY STORED	THIS PERIOD	ROM PREVIOU THIS PERIOD PRESENTLY APPLICATION STORED	VALUE		NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS		WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
Ι	Н		G	F	E	D	С	В	Α

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Total Retainage (Line 5a + 5b or Total in Column 1 of G703)
ICATES FOR PAYMENT Image: Second se
and the contract D and the contract D cubing RETAINAGE \$ 12,179.00 cubing RETAINAGE \$ 641.00 and the contract D this application, the Architect cert information and belief the Work h and the contract D DEDUCTIONS and the contract D DEDUCTIONS and the contract D Information and belief the Work h with the Contract D AMOUNT CERTIFIED
ADDITIONS DEDUCTIONS Information and belief the Work h ADDITIONS DEDUCTIONS AMOUNT CERTIFIED 6.00 0.00 AMOUNT CERTIFIED TOTALS 0.00 0.00
ADDITIONS DEDUCTIONS AMOUNT CERTIFIED 0.00 0.00 (Attach explanation if amount centinuation) TOTALS 0.00 0.00
TOTALS 0.00 0.00 ARCHITECT: BY: This Certificate is not negotiable.
0.00 ARCHITECT: TOTALS 0.00 0.00 0.00
0.00 0.00 This Certificate is not negotiable.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT - 1992 EDITION - AIA - 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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G703-1992			S, 1735 NEW YORK hutlon.	STITSUTE OF ARCHITECTS the violator to legal prosec	CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - 1992 - THE AMERICAN INSTITSUTE OF ARCHITECTS, 1725 NEW YORK WARNING-Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.	R G702 - 1992 EDITION - Alf scopying violates U.S. copy	CONTINUATION SHEET FOR WARNING: Unlicensed phot	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. 20006-5292 WARNING-Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.	AIA DOCI
\$641.00	\$0.00	100%	00.028,21\$	\$0.00	\$12,820.00	\$0.00	\$12,820.00	TOTALS	
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\$0.00	\$0.00	#DIV/0!	\$0.00		\$0.00		\$0.00	CHANGE ORDER	ట
\$532.50	\$0.00	100%	\$10,650.00		\$10,650.00		\$10,650.00	PANELS	N
\$108.50	\$0.00	100%	\$2,170.00		\$2,170.00	\$0.00	\$2,170.00	TRACK	
	(C-G)	0 + } 0	COMPLETED AND STORED TO DATE (D + E + F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D +E)	VALUE		NO.
	H	~	G					B DESCRIPTION OF WORK	A
	1 8/29/13 8/31/13 PS1964	MBER: DATE: D TO: T NO.:	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO.:			r apply.	turicate FOR PAYM tached. nearest dollar. nage for line items ma:	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 Dou containin In tabulat Use Colu
GES	TWO OF TWO PAGES	m		(Instructions on reverse side)		AIA DOCUMENT G703		CONTINUATION SHEET	CON

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Tee Jay Service, Inc. 951 North Raddant Road

Batavia, Illinois 60510

Application and Certificate for Payment G702, Contractor Summary

PROJECT	CONTRACT DAT	Г Е: 7/2/13		VIA ARCHITECT	
PK2 -Marshall Middle School 3900N. Lawndale Avenue Chicago,IL 60618					
PERIOD FROM: 07/2013	PERIOD TO: 08/2013	CONTRACT #:	1352-019	APPLICATION NO:	1
OWNER: Public Building Com C/O: Blinderman Construct 8501 W Higgins Roa	ction Company Inc	CONTRACTOR	July Der met	ldant Rd/PO BOX 369	*****
Chicago,IL 60631		CONTRACT FOR	Automatic Doc	or Equipment	

Application is made for payment, as shown below, in connection with the contract. Continuation sheet and schedule of values are attached

CHANGE ORDER SUMMARY

CONTRACT INVOICE SUMMARY

1.	Original Contract Sum \$ 10,392		Additions	Deductions
2.	Net Change by Change Orders \$ -5,121	Total approved in previous month:	\$ 0	\$ 0
3.	Contract Sum to Date \$ 5,271	Total	\$ 0	S 0
4.	Total Completed & Stored to Date \$ 5,271	Approved this month		
5.	Retainage	<u>Number</u> <u>Date</u>		
	a. Percentage of Completed Work \$ 263.55	01 7/18/13	\$ 0	\$ 5121
	b. Percentage of Stored Material \$ 0		S	S
	c, Total Retainage \$ 263.55		\$	\$
6.	Total Earned Less Retainage \$ 5,007.45		\$	5
7.	Less Prévious Certificates for Payment		\$	S
8.	Current Payment Due \$ 5,007.45	Tota	\$ 0	\$ 5121
9.	Balance to Finish + Retainage \$ 263.55	Net change by change orde		

In accordance with the contracts documents, based on-site observations and the data comprising the above application, 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: Tee Jay Serivce Company

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 contract under this

Brian H. Smith, President

By: _

The undersigned contractor certifies that, to the best of the contractor's knowlegde, information and work covered by this application for payment has been paid by the contractor for work for which previous certificates for payment were issued and payment received from the owner and that currect payment shown herein is due.

Subscribed and sworn to before me this _____ day of _____ 2013

Notary Public:

Date

My commission expires: ____/____/

State of: Illinois

County of: Kane

WAIVER OF	F LIEN TO DATE
STATE OF ILLINOIS	Gty #
COUNTY OF KANE	Escrow #
TO WHOM IT MAY CONCERN:	
WHEREAS the undersigned has been employed by BLINDERM	IAN CONSTRUCTION COMPANY, INC
to furnish AUTOMATIC DOOR EQUIPMENT	·
for the premises known as PK2 - MARSHALL MIDDLE SCHO	OL
of which PUBLIC BUILDING COMMISSION is the owner.	
THE undersigned, for and in consideration of FIVE TH	
(\$5,007.45) Dollars, and other good and valuable considerations,	
	lien, under the statutes of the State of Illinois, relating to mechanics'
	the improvements thereon, and on the material, fixtures, apparatus or
	rations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished to	this date by the undersigned for the above-described premises,

INCLUDING EXTRAS.*

DATE 8/31/13 COMPANY NAME TEE JAY SERVICE COMPANY ADDRESS POBOX 369, BATAVIA, IL 60510

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) BRIAN H. SMITH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) TEE JAY SERVICE COMPANY WHO IS THE CONTRACTOR FURNISHING AUTOMATIC DOOR EQUIPMENT WORK ON THE BUILDING LOCATED AT 3900 N. LAWNDALE AVENUE, CHICAGO, IL

OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$5,271.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material taken from fully paid stock and	Automatic door	\$5,271.00	\$0.00	\$5,007.45	\$263.55
delivered to jobsite in company owned vehicles.	equipment				
All labor paid in full. No outside rental					
equipment used.					
Principal Supplier: Horton Automatics					
4242 Baldwin Boulevard, Corpus Christi, TX				ļ	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$5,271.00	\$0.00	\$5,007.45	\$263.55

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

DATE SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS ______DAY OF ______, ____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company



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

Bill To

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

P.O. No. Terms Net 30 Description Amount Glass & Glazing: Total Amount Of Contract - \$42,150.00 Work Completed And/Or Stored To Date - \$38,400.00 Less 5% Retention - (\$1,920.00) Amount Previously Billed - (\$21,595.00) Balance To Complete - \$3,750.00 Current Draw Request - \$14,885.00 Total Amount Due: 14,885.00 Thank You For Your Business! Total \$14,885.00

Invoice

Date	Invoice #
8/27/2013	42670

Project/Job Site

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

CALION FOR PAT		UA DUCUMENT GA		Ň	
PROJECT: PBC I	roject # 2 2013 Schc	ol APPLICATION NO:	3	Distribution to:	
Inves	ment Program			OWNER	
Chica	an Murule School	PERIOD TO:	08/31/13	CONTRACTOR	
VIA ARCHITECT:					
etals, Inc.					
		PROJECT NOS:			
Glass & Glazing		CONTRACT DATE	07/19/13		
		he undersigned Contractor conformation and belief the Wo ompleted in accordance with the Contractor for Work for wayments received from the O	rtifies that to the best of the covered by this Appli the Contract Documents nich previous Certificate wner, and that current pa	'the Contractor's knowledge, cation for Payment has been , that all amounts have been paid by s for Payment were issued and yment shown herein is now due.	
မ မ မ မ မ မ မ မ မ မ မ မ မ	42,150.00 0.00 42,150.00 38,400.00	NTRACTOR:	apitol Glass & Architec		08/27/13
1,920.00	7760	Inter of: Il ubscribed and sworn to befor lotary Public: Lurna / lotary Ay Commission expires:	27th	EDNA M NELSON	
64 64 64 		ARCHITECT'S C accordance with the Contra omprising the application, the Architect's knowledge, inform Architect's knowledge, inform the quality of the Work is in ac	ERTIFICATE T Documents, based on Architect certifies to the ration and belief the Wo ration and belief the Contribution and belief the Contribution the Contribution	FOR PAYMENT on-site observations and the data e Owner that to the best of the 4 has progressed as indicated, stor Documents, and the Contractor	
59	łł	MOUNT CERTIFIED	MOONI CERTIFIED.		
ADDITIONS DEL		Attach explanation if amount	certified differs from the	amount applied. Initial all figures on this	
\$0.00	\$0.00	pplication and onthe Continu RCHITECT:	lation Sheet that are cho	inged to conform with the amount certified.)	, C
\$0.00		ý:		Date:	
\$0.00		his Certificate is not negotial	Ie. The AMOUNT CEI	TIFIED is payable only to the	
\$0.00		ontractor named herein, issure rejudice to any rights of the C	ance, payment and accept wher or Contractor und	Mance of payment are without or this Contract.	
	TO OWNER Public Building Commission PROJECT: PBC F Invest Invest Marsh Chicag FROM CONTRACTOR: VIA ARCHITECT: CONTRACT FOR: Class & Architectural Metals, Inc. CONTRACT FOR: Class & Clazing CONTRACT SUM Class & Clazing Application is made for payment, as shown below, in connection with the Contract. Contract SUM 2. Net change by Change Orders S 3. CONTRACT SUM TO DATE (Line 1 ± 2) S 4. TOTAL COMPLETED & STORED TO DATE (Column 0 on G703) S b. % of Completed Work S Column D + E on G703) S 1,920.00 5. TOTAL CAMPETICATES FOR S S 6. TOTAL CAMPLETED & STORED TO DATE (Line 5 a + 5b or S S 7. LESS PREVIOUS CERTIFICATES FOR S 1,920.00 5. CURRENT PAYMENT IDUE S S S 7. LESS PREVIOUS CERTIFICATES FOR S S S PAYMENT (Line 6 from prior Certificate) S S S S 9. BALANCE TO FINSH, INCLUDING RETAINAGE S S S S S S	PROJECT: PBC Project # 2 2013 Sch Investment Program Marshall Middle School Chicago, IL VIA ARCHITECT: als, Inc. S 42,150.00 \$ 3,8,400.00 S 42,150.00 \$ 3,8,400.00 S 1,920.00 I,920.00 \$ 12,595.00 S 14,885.00 GE \$ 21,595.00 S 14,885.00 S0.00 \$ 50.00 S0.00 \$ 50.00 S0.00 \$ 50.00 \$ 20.00 \$ 50.00	PROJECT: PBC Project # 2 2013 Sch Investment Program Marshall Middle School Chicago, IL VIA ARCHITECT: als, Inc. S M FOR PAYMENT connection with the Contract. $\frac{5}{3,38,400,90}$ $\frac{5}{3,670,00}$ $\frac{5}{3,670,00}$ $\frac{5}{30,00}$	PROJECT: PBC Project # 2 2013 Sch Investment Program Marshall Middle School Chicago, IL VIA ARCHITECT: als, Inc. S M FOR PAYMENT connection with the Contract. $\frac{5}{3,38,400,90}$ $\frac{5}{3,670,00}$ $\frac{5}{3,670,00}$ $\frac{5}{30,00}$	ALLOCK PAY MENT ALL LOCUMENT GT02 PAGE ONE (C) PAGE ONE (C) PROJECT: PRO Project # 2 2013 Sahad APPLICATION NO: 3 Distribution to: Investment Program Marshall Middle Sahod 0N/PRIC Marshall Middle Sahod PENOD TO: 08/31/13 0N/PRIC Sahod PENOD TO: PENOD TO: 08/31/13 0N/PRIC Sahod PENOD TO: PROJECT NOS: PROJECT NOS: PROJECT NOS: Sahod Sahod ONTRACT DATE 07/19/13 0N/PRICE Sahod Sahod CONTRACTOR: Contrastre eartification for brannel has been information and held fit fit Wick coreard by his Application for brannel has been information and held fit fit Wick coreard by his Application for brannel has been information and h

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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. 20005-5232

Users		65432-	NO	A		in tahu
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certif	GRAND TOTALS	 Marshall Middle School - Glass & Glazing Labor To Field Measure & Install Glass Windows Labor To F/M & Install Windows Labor - R & R Openings Equipment Expenses 	DESCRIFTION OF WORK	B	Use Column 1 on Contracts where variable retainage for line items may apply	lations balow amounts are stated to the nears
nt by requesting of	\$42,150.00	\$10,687.00 \$6,463.00 \$3,500.00 \$17,000.00 \$2,500.00	VALUE	C	of the for line items may a	10+ AA ar
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	\$1,920.00	\$534.35 \$323.15 \$0.00 \$87.50 \$850.00 \$125.00	RETAINAGE (IF VARIABLE RATE)	-		

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

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO; APPLICATION DATE:

3 08/27/13 08/31/13

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	ALA DOCUMENT G702 PAGE ONE OF	NE OF PAGES
TO OWNER: Blinderman Construction Co.	PROJECT: PBC Project 2	APPLICATION NO: 3	Distribution to:
8501 W. Higgins Chicago, IL	2013 School Reinvestment Program Contract No. PS1964 YVay Sトズハ PERIC	stment Program 4 PERIOD TO: 8/31/13	OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Martin Flooring, Inc.	VIA ARCHITECT:	· ·	
11910 Smith Ct. 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.	ION FOR PAYMENT n connection with the Contract. ed.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	'the Contractor's knowledge, cation for Payment has been , that all amounts have been paid by s for Payment were issued and yment 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) RETAINAGE: 	\$ 316,025.00 \$ 316,025.00 \$ 316,025.00 \$ 308,012.00	CONTRACTOR: By:	Date:
	5 15,400.60	State of:County of:Subscribed and sworn to before me thisday ofNotary Public:My Commission expires:	of.
 Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	\$ 15,400.60 \$ 292,611.40 AGE \$ 272,512.00 \$ 272,512.00 \$ 20,099.40 \$ 23,413.60	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 Contract is entitled to payment of the AMOUNT CERTIFIED.	S CERTIFICATE FOR PAYMENT Contract Documents, based on on-site observations and the data ion, the Architect certifies to the Owner that to the best of the information and belief the Work has progressed as indicated, is in accordance with the Contract Documents, and the Contractor f the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if anount certified differs from the anount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	amount applied. Initial all figures on this nged to conform with the amount certified.)
Total approved this Month		By:	Date:
NET CHANGES by Change Order	\$0.00 \$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	tance of payment are without with this Contract.
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006	AYMENT - 1992 EDITION · AIA · @1992		

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

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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. Lise Column T on Contracts where variable retainance for line it.

APPLICATION NO: APPLICATION DATE: 8/31/13 8/28/13 ω

PAGE OF PAGES

PERIOD TO: ARCHITECT'S PROJECT NO:

TO CONTRACTOR: PRODECT: Marchall Middle School Status vertices in the status of the contract NO: Status vertices in the status of the contract NO: Status vertices in the status of the contract NO: NULL ATION CONTRACT NO:	APPLICATION AND CERTIFICATION FOR PAYMENT	ICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE 1 OF 2	
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ROM CONTRACTOR: VIA ARCHITECT: unici Terrazzo LLC Epoxy Flooring 522 Jarvis Avenue Epoxy Flooring SONTRACTOR'S APPLICATION FOR PAYMENT pope of Work: Epoxy Flooring CONTRACT SUM Epoxy Flooring ORIGINAL CONTRACT SUM Epoxy Flooring ORIGINAL CONTRACT SUM TO DATE (Late 1 \pm 2) S TOTAL COMPLETED & STORED TO DATE (Column 6 on 6703) S REFAINAGE: A 4,225 (Column Fon 67703) S 84,500 TOTAL COMPLETED & STORED TO DATE (Column 6 on 6703) S 84,500 REFAINAGE: S 4,225 S 84,500 TOTAL COMPLETED & STORED Whiteid S 4,225 S 84,500 TOTAL COMPLETED & STORED Whiteid S 4,225 S 84,500 Total Retainage (Lates 1 \pm 5) for S 84,500 S 5,225 S 5,255 S 5,255 S<			PERIOD T	ļ	
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S22 Jarvis Avenue Epoxy Flooring Epoxy Flooring contract CONTRACT SUM Some provent, as shown below, in connection with the Contract contract contract on smale for payment, as shown below, in connection with the Contract con	Amici Terrazzo LLC		Owi	2	
Site Grove Village IL 60007 Epoxy Flooring convertige To PLICATION FOR PAYMENT pollation is made for payment, as shown below, in connection with the Contract of Contract Study AIA Document G703, is attached. Some of the second formation with the Contract of Contract Study In DATE (caluum G on G703) Some of Contract Value $\frac{5}{(Column D + E on G703)}$ $\frac{5}{84,500}$ Total Contract Value $\frac{5}{(Column F on G703)}$ $\frac{5}{84,500}$ Total Retaining (Line 5 as 15 or Total Retaining (Line 5 as 16 of Total) Source Contract Value $\frac{5}{(Column F on G703)}$ $\frac{5}{(Column F on G703)}$ Total Retaining (Line 5 as 15 or Total) Total Retaining (Line 5 as 16 o) Source Contract Value Source Contract Value <td colspa<="" td=""><td>1522 Jarvis Avenue</td><td></td><td>Aref</td><td>tect</td></td>	<td>1522 Jarvis Avenue</td> <td></td> <td>Aref</td> <td>tect</td>	1522 Jarvis Avenue		Aref	tect
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AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1982 EDITION - AIA - 191962 THE AMERICAN INSTITUTE OF ARCHITECTS, 1725 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5222

TOTAL	17	16	15	14	13	12	11	10	9	8	7	6	σ	4 Amici - Labor & Materials	3 Marshall Middle School	2	1		ITEM DESC
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\$ 4,225	ن ې ا	с ,	к у 1	5	со	сэ ı	¢9	÷	с я	сл г	с э	с э 1	¢ ,	\$ 8,450	с о г	¢¢ 1	сэ 1		(IF VARLABLE RATE)

G703-1992

	<pre>intractor named iterein. Issuance, if or Contractor under this Contract.</pre>	CERTIFIED is payable only to the Cor it prejudice to any rights of the Owner	ins Certificate is not negotiable. The AWAUNT 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.		00	\$0.00	NET CHANGES BY Change Order	NET CHAN
					\$0.00	\$0.00		
		Date:	BY:	-k	¢n nn	¢0 00	wed this Month	
			ARCHITECT:					
\$36,014.50	l ligures on this Application and on th	om the amount applied for. Initial all the amount certified.)	AMOUNT CERTIFIED	<u> </u>	DEDUCTIONS \$0.00	ADDITIONS \$0.00	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	CHANGE O Total chang previous m
the data e ited	n-site observations and t ner that to the best of the has progressed as indica t Documents, and the FIED.	t Documents, based on or litect certifies to the Own on, and belief, the Work ordance with the Contrac ordance with the CONTRAC	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.	\$4,859.25 \$36,014.50	\$2,151.25	OR PAYMENT	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 PF (Line 6 8. CURREI 9. BALANC (Line 3
		TE FOR PAYMENT	My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT	\$40,873.75		п	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	6. TOTAL (Line 4
			Notary Public:	\$2,151.25		X	(Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)	(Colı Total F Tota
	, 2013	is day of	State of: County of: Subscribed to me and sworn this			\$2,151.25 <u>\$0.00</u>	RETAINAGE: 5% Retention 5. 10% of Stored Material	5. RETAINAGE: a. 5% Retention b. 10% of Stc
ц.	DATE:			\$43,025.00 \$43,025.00		1 + 2) O DATE	CONTRACT SUM TO DATE (Line 1 + 2) TOTAL COMPLETED & STORED TO DATE (Column F on GZ03)	
	wn herein is now due.	hat current payment show	CONTRACTOR: Bractice Distribution Tec	\$43,025.00			ORIGINAL CONTRACT SUM	1. ORIGIN
rractor's ent has been en paid by the payments	the best of the Cont this Application for Paym that all amounts have be ayment were issued and	tor certifies that to t lef the Work covered by t ne Contract Documents, b revious Certificates for Pa	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.	IT mnection with the	N FOR PAYMEN shown below, in cc ached.	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 Continuatio
	Project # 1352-021	Proje				62	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	2 08/31/13	Application #: Period To:	CPS - Marshall School 3900 N. Lawndale Chicago, IL 60618	Project Name		on Co, Inc. 320	Blinderman Construction Co, Inc 8501 W. Higgins, Suite 320 Chicago, IL 60631	TO:
Page 1 of 2		גו	AIA DOCUMENT G702	PAYMENT	TFICATE FOR H	PROJECT CERT	PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT	PROJEC

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

CONTINUATION SHEET

AIA DOCUMENT G703

Prestige Distribution, Inc 728 Anthony Trail

Marshall School APPLICATION #: APPLICATION DATE: PERIOD TO:

2 08/21/13 08/31/13

Page 2

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. Northbrook, IL 60062

	 N	Þ	 ITEM NO.		A
TOTAL	Installation - Toilet Compartments	Toilet Compartments	DESCRIPTION OF WORK		₽
\$43,025.00	\$10,230.00	\$32,795.00	SCHEDULED VALUE		c
\$5,115.00	\$5,115.00	\$0.00	FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED	D
\$37,910.00	\$5,115,00	\$32,795.00	THIS PERIOD	MPLETED	m
\$0.00	\$0.00	\$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)		-
\$43,025.00	\$10,230.00	\$32,795.00	COMPLETED AND STORED TO DATE (D + E + F)	TOTAL	ഹ
100%	100%	100%	(G/C)		
\$0.00	\$0.00	\$0.00	BALANCE TO FINISH (C - G)		H
\$2,151.25	\$511.50	\$1,639.75	5% RETAINAGE		и

APPLICATION AND CERTIFICATE FOR PAYMENT		AIA DOCUMENT G702
PROJECT:		Application #: 3
PBC . Project 2 2013		
Thurgood Marshall Middle School		Period From: 8/1/2013
P# PS1964		Period To: 8/30/2013
VIA AKCHILECI: Brook Architecture		Project #: PS1964
	Add	Application Date: 8/9/2013
	The undersigned Contractor certifics that to the best of and belief the Work covered by this Application for P	f the Contractor's knowledge, information wment has been completed in accordance with
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	the Contract Documents, that all amounts have been j previous Certificates for Payments were issued and pa	aid by the Contractor for Work for which ments received from the Owner, and that
s 121,565.00	current payment shown herein is now due.	
- \$	SUBCONTRACTOR:	
s 121,565.00		
s 121,565.00	By:	Date:
	State of Illinois	
s 6,078.25	County of Cook	
	Subscribed and sworn to me this	day of, 2013
- 8		
	Notary Public:	My Commision Expires:
8 6,078.25		
s 115,486.75		
\$ 104,525.00	ARCHITECT'S CERTIFICATE FOR PAYM	ENT
S 10,961.75	In accordance with the Contract Documents, based or	on-site observations and the data comprising
<u>ک</u> 5,078.25	this application, the Architect certifies to the Owner to information and belief the Work has progressed as ind	rat to the best of the Architect's knowledge, cated, the quality of the Work is in accordance
	LENT PROJECT: PBC. Project 2 2013 Thurgood Marshall Middle Schu P# PS1964 VIA ARCHITECT: Brook Architecture S S S S S S S S S S S S S	LENT PROJECT: PROJECT: PROJECT: PROJECT: Drogod Marshall Middle School P# PS1964 VIA ARCHITECT: Brook Architecture 5 121,565.00 The undersigned Contractor cortifies that to the and beliaf the Work concreted by this Application the Contract Concurrent payment show here its is now date. 25 5 121,565.00 By: 25 5 104,525.00 Notary Public: 25 5 109,51.75 ARCHITECT'S CERTIFICATE FOR PA is application, the Architect certifies in the Contract Docemens, base this application, the Architect certifies in the Contract in the South of the Work has progressed.

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

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAINERT * 1992 EDITION * AIA * 1992 * THE AMERICAN INSTITUTE OF ARCHITECTS. 1755 NEW YORK AVENUE, NORTHWEST, VASHINGTON D.C. 2006-5202

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

AMOUNT CERTIFIED: ÷ 10,961.75

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

ARCHITECT:

By:

Date:

or Contractor under this Contract. herein. Issuance, payment and acceptance of payment are without projudice to any rights of the Owner This Certificate is not negotiable. The AMOUINT CERTIFIED is payable only to the Contractor named
WORK COMPLETED
INCOMPLETED & TOTAL COMPLETED
CABS & 10,450,00 & 10,450,00 S 10,450,00 S 10,450,00 S 10,450,00 S 10,450,00 100,00%
OTES Co. \$ 49,000.00 \$ 49,000.00 \$ 44,500.00 \$ 44,500.00 \$ 4,500.00 \$ 5 5 4,500.00 \$ 5 4,500.00
CAAS \$ 7,000.00 \$ 7,000.00 \$
Opennin Poard/Luber OTIS Co. \$ 20,000.00 \$ 18,500.00 \$ 1,500.00 \$ - 5
miat GVNBS 5 13,846.00 5 13,846.00 5 3.446.00 5 - 5 13,846.00
Ordings/ ACT-Labor OTIS Co. 5 21,269.00 \$ 21,269.00 \$ 114.075.00 \$
*
00 3 104.525.00 \$ 17,040.00 \$ - \$
I.res Betalinage: § 6.078.25
Net Amount Einnel \$ 115,486,75
Net Amount Previously Miller! 5 104,525.00

TOTALS 0.00 0.00 NET CHANGE by Change Orders 0.00		CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner 0.00	8. CURRENT PAYMENT DUE \$ 20,835.05 9. BALANCE TO FINISH, INCLUDINC 25,675.95 (Line 3 less Line 6)	6. TOTAL EARNED LESS RETAINAC \$ 300,769.05 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES (Line 6 from prior Certificate) \$ 279,934.00	5. RETAINAGE: a. 5% of Work Completed <u>15,829.95</u> b. 5% of Stored Materials	3. CONTRACT SUM TO DATE (Line \$ 326,445.00 4. TOTAL COMPLETED & STORED \$ 316,599.00 (Column G on G703)	2. Net change by Change Orders \$ 0.00	1. ORIGINAL CONTRACT SUM \$ 326,445.00	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA D	FROM: National Painting, Inc. Painting 811 W. Evergreen Avenue, Suite 400 Chicago, IL 60642	JOB NO.:	TO: TO: Marshall Middle School	
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	ARCHITECT: <u>BY:</u> <u>DATE:</u>	BY: .	AMOUNT CERTIFIED	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Notary Public:	State of: Illinois County of: Cook Subservised and seven to before me the	BY:	CONTRACTOR: National Painting, Inc.	CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, Information and belief the Work covered Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document to be Application for Payment has been completed for two with the Contract Documents, that all answurds have been Owner, and that current payment shown herein is now due.	CONTRACT DATE:	ARCHITECTS FIELD OFFICE	G702 APPLICATION NO. 3 Distribution to: PERIOD FROM: 08/01/31 OWNER TO: 08/31/31 ARCHITECT	

or Contractor under this Contract.

CONTINUATION SHEET 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, southaining CODE N -> Labor - Painting Material - Paint DESCRIPTION OF WORK MARSHALL SCHEDULED VALUE 277,865.00 48,580.00 Previous Applications 250,079.00 29,855.00 WORK COMPLETED Work in Place 19,400.00 17,265.00 This Application Stored Materials (not in D or E) 0.00 . TOTAL COMPLETED & STORED TO DATE (D+E+F) 269,479.00 47,120.00 (G/C) APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO: 97.0% 97.0% BALANCE TO COMPLETE (C-G) 8,386.00 1,460.00 RETAINAGE 6/26/2013 8/1/1931 8/31/2013 ω 13,473.95 2,356.00

TOTALS \$326,445.00 \$279,934.00 \$36,665.00 \$0.00 \$316,599.00 . • 1 97% \$9,846.00 \$15,829.95

By: Date and the state of the state of the state of the provide state of the Contractor	0.00		NET CHANGES by Change Order
ARCHITECT	0.00	0.	Total approved this Month
CONSTRUCTION MANAGER By Date	0.00	0.	Total changes approved in previous months by Owner
Application and on the Continuation sheet that are changed to conform to the amount certified.)	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this	1 '		
AMOUNT CERTIFIED	17	20,915.17	
of the AMOUNT CERTIFIED.		IGE	
of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment	\$ 147,780.35		8. CURRENT PAYMENT DUE
Representative knowledge information and belief the Work has progressed as indicated, the quality			
this application, the Owner's Representative certifies to the Owner that to the best of the Owner's	\$ 249,607.80	AENT,	(Line 4 less Line 3 loue) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
CERTITICATE FOR FATINENT In accordance with the Contract Documents, based on on-site observations and the data comprising	397,388.15		6. TOTAL EARNED LEST RETAINAGE
My Commission expires:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total in Column I of G703)
Notary Public:	\$ 20,915.17		(Column F on G703) Total Retainage (Line 5a & 5B or
day of 2013			b. 0% of Stored Material
d and swor			(Columns D + E on G703)
Ξ.	7	\$ 20,915.17	5. KE I AINAGE: a. 5% of Completed Work
by.	\$ 418,303.32		4. TOTAL COMPLETED & STORED TO DATE
URACIOR:		وود وه د و د و و و و و و و و و و و و و و	3. CONTRACT SUM TO DATE
that current payment shown herein now due.		L F L F L L L PAQUE I J I J I J I J I I I I I I I I I I I	2 Net change by Change Orders
which previous Certificates for Payment were issued and payments received from the Owner, and	\$ 418,303.32	· · · · · · · · · · · · · · · · · · ·	1. ORIGINAL CONTRACT SUM
with the Contract Documents, that all amounts have been paid by the Contractor for Work for			Continuation Sheet is attached.
and belief the Work covered by this Application for Payment has been completed in accordance		ection with the contract.	Application is made for payment, as shown below in connection with the contract.
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
			CONTRACT
	Chicago II 60634-2812		
			2105 LUNT AVENUE
CONTRACT DATE:	FGM Architects Plinderman Construction Company. Inc.	VIA ARCHITECT:	FROM CONTRACTOR:
			Criticago, IE. ovovz
	Chicago II Angala		
PROJECT NOS.: ARCHITECT	3900 N. Lawndala Ave		50 W. Washington. Rm 220
7131/13	Thurgood Marshall		Richard J. Daley Center
APPLICATION NO.: Z.UU DISUBULUH I.U.			

	August Pay Request 1.00 Material-0 3.00 Labor-Sit	NÇ.	ITEM		A			Thurgood M
	y Request Material-Campbell Rhea Labor-Siteline (Estimate)		DESCRIPTION OF WORK		В			Thurgood Marshall
418,303.32	183,676.32 163,369.00 71,258.00	с С П	SCHEDULED		c	-		
249,607.80	81,805.50 53,444.00	(D + E)	FROM JULY	WORK COMPLETED	D			
168,695.52	101,870.82 49,010.70 17,814.00			MPLETED	m			
0.00		(NOT IN	PRESENTLY	MATERIALS	m			
418,303.32	183,676.32 71,258.00	TO DATE		TOTAL	G	ARC		
100%	1 00% 1 00% 8 00%	(0 / D) "	%			ARCHITECT'S PROJECT NO .:	APPLICAI	
0.00		(C - G)	BALANCE		T	JECT NO.:	APPLICATION DATE: PERIOD TO:	APPLICATION NO.:
20,915.17	9, 163, 82 3, 562, 90 90 90 90 90 90		RETAINAGE				20-201-13 31-201-13	26 1-1 3C

APPLICATION AND CENTRICATED ON DATIMENT						
TO (OWNER): B	Blinderman Construction Company, Inc	nc. PROJECT: CPS Package #2	ge #2	APPLICATION NO: 3	Distribution to:	
	8501 W. Higgins, Suite 320		31964		OWNER	
	Chicago, IL 60631-2812	Marshall MS - 18750	s - 18750	PERIOD TO: 08/31/13	ARCHITECT	
FROM (CONTRACTOR):	Bills Shade & Blind Service, Inc	VIA (ARCHITECT):		ARCHITECT'S	i i i i i i i i i i i i i i i i i i i	
	765 E. 69th Place		-	PROJECT NO: 1352-020		
	Chicago, IL 60637					
CONTRACT FOR: V	Window Treatment			CONTRACT DATE: 7/22/2013		
CONTRACTOR'S AF	CONTRACTOR'S APPLICATION FOR PAYMENT	TENT	Application is made for Pay	Application is made for Payment, as shown below, in connection with the Contract	e Contract.	
	<u> </u>		Continuation Sheet, AIA Document G703, is attached.	ocument G703, is attached.		
744	3720 3720		0 1. ORIGINAL CONTRACT	0 1. ORIGINAL CONTRACT SUM	ۍ ج	8,700.00
Labor	ω	DEDUCTIONS	0 2. Net change by Change (0 2. Net change by Change Orders	ia I	-
previous months by Owner			3. CONTRACT SUM TO D.	3. CONTRACT SUM TO DATE (LINE 1+2)	ڊي ا	8,700.00
TOTAL			4. TOTAL COMPLETED &	4. TOTAL COMPLETED & STORED TO DATE		8,700.00
Approved this Month			(Column G on G703)			
Number Date Approved			a 10 % of Completed Work	d Work \$ 435.00	00	La-101-1-07-1-0-1
			(Colur			
			b% of Stored Material	aterial \$		
			(Column F on G703)	3)		whotemark
		9 €			9	132 00
Wet Change by Change Orders	Urders		6. TOTAL EARNED LESS RETAINAGE	LEARNED LESS RETAINAGE		8,265.00
The undersigned Contractor ce	The undersigned Contractor certifies that to the best of the Contractor's knowledge	tor's knowledge,	(Line 4 less Line 5 Total)			
information and belief the Work	information and belief the Work covered by this Application for Payment has been	ment has been	7. LESS PREVIOUS CERTIFICATES FOR	FIFICATES FOR		
completed in accordance with	completed in accordance with the Contract Documents, that all amounts have been	ounts have been	PAYMENT (Line 6 fror	PAYMENT (Line 6 from prior certificates)	\$	4,665.00
paid by the Contractor for World	paid by the Contractor for Work for which previous Certificates for Payment were	² ayment were	8. CURRENT PAYMENT DUE	UE		3,600.00
issued and payments received	issued and payments received from the Owner, and that current payment shown	yment shown	9. BALANCE TO FINISH, PLUS RETAINAGE	³ LUS RETAINAGE		435.00
herein is now due.			(Line 3 less Line 6)			
Lauren			State of: Illinois	Coun	×	
CONTRACTOR	Bills Shade & Blind Service, Inc		Subscribed and sworn to before me this	efore me this day of, 2013.		
BYTTAK	- NUC	Date: 08/28/13	My Commision Expires:			
ARCHITECT'S CERTIFICATE FOR PAYMENT	FOR PAYMENT		AMOUNT CERTIFIED		\$	3,600.00
			(Attach explanation if amore Appendimentation of a more and a more	(Attach explanation if amount certified differs from the amount applied for.)	or.)	
It accordance with the shove and	data comprision the above application. The Architect certifies to the Owner that to the	Owner that to the	By		Date:	
best of the Architect's knowled	best of the Architect's knowledge, information and belief the Work has progressed as	has progressed as	This certificate is not nego	is not negotiable. The AMOUNT CERTIFIED is payable only to the	only to the	
indicated, the quality of the Wo	indicated, the quality of the Work is in accordance with the Contract Documents, and	t Documents, and	Contractor named herein.	Contractor named herein. Issuance, payment and acceptance of payment are	int are	
the Contractor is entitled to pa	the Contractor is entitled to payment of the AMOUNT CERTIFIED.		without prejudice to any rig	without prejudice to any rights of the Owner or Contractor under this Contract	ntract.	
NA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT . MAY 1983 EDITION . AIA . C 11 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005	AN DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1993 EDITION * AIA * C 1903	· C 1903				G702-1983
THE AMERICAN INSTITUTE OF ARCHITECIS,						

CONTINUATION SHEET

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

																		ω	N				NŎ	ITEM	A	Use C	In tabu	AIA Do Contra
																		3 Labor	2 Material	1 Marshall MS - 18750				DESCRIPTION OF WORK	В	Use Column I on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar,	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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ب	\$	69	69	69	49	ŝ	69	69	\$	¢,	69	€4)	69	\$	\$	\$	භ	\$	⇔	↔		AP	FRO			s may		AYME
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8,700.00	ł	4	1	-	1	ŧ	1	-	1	1	Ŧ	1	-	ĩ	1	\$	E	1,260.00	7,440.00	L	(D+E+F)	AND STORED	OMPLETED	TOTAL	ଜ	ARCHITECT'S PROJECT NO:	PERIOD TO:	APPLICATION NUMBER: APPLICATION DATE:
																						(G / C)		%				
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4,035.00	1	2	1	3	k	ι	٢	,	4	-	-	,	1	ı	•	*	ſ	315.00	3,720.00	4		(C - G)	TO FINISH	BALANCE	н		8/31/2013	3 8/28/2013
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435.00	1	1	1	-		1	ı	ŧ	1	1		۱	1	3	٦	3	5	63	372	-				RETAINAGE				

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2006 AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983

G703 - 1983



KAREN LEE

UNITED STATES

ThyssenKrupp Elevator

ORIGINAL INVOICE

CUSTOMER NUMBER: 30776

CHICAGO, IL 60631-2812

BLINDERMAN CONST CO INC 8501 W HIGGINS RD STE 320

PLEASE REMIT TO: THYSSENKRUPP ELEVATOR CORP 2726 E. KEMPER ROAD CINCINNATI, OH 45241

Please specify invoice number and customer number with your payment.

PROJECT: PBC SCHOOL INVESTMENT PROGRAM 3900 N LAWNDALE AVE CHICAGO, IL 60618-3108 UNITED STATES

TERMS	PROJECT NUMBER	CUSTOMER REFERENCE NO.	CONTRACT NUMBER	INVOICE DATE	INVOICE NO.
IMMEDIATE	10763	1352-017		30-JUL-2013	1000024470

INITIAL PROGRESS BILLING

ORIGINAL CONTRACT PRICE	\$241,600.00
CHANGE ORDERS	\$0.00
TOTAL CONTRACT PRICE	\$241,600.00
TOTAL COMPLETED AND STORED TO DATE	\$94,224.00
LESS RETAINAGE	-\$9,422.40
LESS PREVIOUS BILLINGS	\$0.00
TOTAL INVOICE	\$84,801.60
NET AMOUNT DUE AND PAYABLE	\$84,801.60

FOR QUESTIONS PLEASE CALL:

INVOICE:	Ŕ
WAIVERS:	N

ROSETTA BARNES MICHAEL TRENT

(513) 719-4961 ROSETTA.BARNES@THYSSENKRUPP.COM (513) 719-4999 MIKE TRENT@THYSSENKRUPP.COM

	By: DATE:	AMOUNT CERTIFIED \$ (Attach explanation if amount certified differs from the amount applied for)	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total Changes approved by Owner 0.00 0.00 NET CHANGES by Change Order 0.00 0.00	IS RETAINAGE ine 6)	8. CURRENT PAYMENT DUE	7. LESS: CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	5. RETAINAGE: 10%	4. TOTAL COMPLETED AND STORED TO DATE	3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL CONTRACT SUM	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet is attached.	CONTRACTOR'S APPLICATION FOR PAYMENT	THYSSENKRUPP ELEVATOR CORP CUSTOMER 2726 E. KEMPER ROAD CONTRA CINCINNATI OH 45241 SUBCON	30776 BLINDERMAN CONST CO INC 8501 W HIGGINS RD STE 320 CHICAGO,IL 60631-2812 TKE	APPLICATION AND CERTIFICATE FOR PAYMENT
		Subscribed and sworn to before me this date: Notary Public:	State of: DHID County of:	\$ 156,798.40 BY: A BARNES BILLING ADMINISTRATOR	\$ 84,801.60 SUBCONTRACTOR: ThyssenKrupp Elevator Corporation	\$ 0.00	8 84,801.60 RELINQUISH ALL CLAIM OR RIGHT OF LIEN WHICH THE UNDERSIGNED MAY HAV PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.	\$ 9,422.40 THE AMOUNT OF THIS REQUEST, THE L		\$ 241,600.00 TO SAID PARTIES AND THE COMPANY HA	ALL LABORERS, MATERIALMEN AND SUE \$ 0.00 FOR THE WORK, LABOR AND/OR MATERI BY THEM TO THE COMPANY FOR THE PR	CONTRACT DOCUMENTS AND ALL AUTHORIZED PROJECT. \$ 241,600.00		CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN	CUSTOMER PURCHASE ORDER: 1352-017 CONTRACTOR JOB NUMBER: SUBCONTRACTOR NUMBER:	PROJECT: PBC SCHOOL INVESTMENT PROGRAM LOCATION: 3900 N LAWNDALE AVE CHICAGO, IL TKE PROJECT NUMBER: 10763	
OTTE OF OTTO October 3, 2016	AMELA STEVENS Notary Public, State of Ohio My Commission Expires	CI-12-12		DATE: 31-JUL-2013	Corporation		RELINQUISH ALL CLAIM OR RIGHT OF LIEN WHICH THE UNDERSIGNED MAY HAVE UPON THE PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.	CONSIDERATION OF THE PAYMENTS RECEIVED, AND UPON RECEIPT OF HIS REQUEST, THE UNDERSIGNED DOES HEREBY WAIVE, RELEASE AND		TO SAID PARTIES AND THE COMPANY HAS PREVIOUSLY RECEIVED PAYMENT FOR THE WORK, LABOR, MATERIAL, MACHINERY, EQUIPMENT, AND FUEL SO FURNISHED BY SAID PARTIES.	ALL LABORERS, MATERIALMEN AND SUBCONTRACTORS OF THE COMPANY HAVE BEEN PAID FOR THE WORK, LABOR AND/OR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL FURNISHED BY THEM TO THE COMPANY FOR THE PROJECT TO THE FULL EXTENT THAT SUMS WERE NUE	JTHORIZED CHANGES, RELATING TO THE ABOVE	ID THE MATERIALS SUPPLIED TO D MPLISHMENT UNDER THE TERMS	ID WAIVER OF LIEN	CONTRACT FOR: ELEVATOR WORK CONTRACT DATE: 30-JUL-2013	APPLICATION NO: 1 APPLICATION DATE: 30-JUL-2013 PERIOD FROM: 01-JUL-2013 PERIOD TO: 31-JUL-2013	Page 1 of 2

CONTINUATION SHEET

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

PROJECT NAME : PBC SCHOOL INVESTMENT PROGRAM TKE PROJECT NUMBER : 10763

Page 2 of 2

ω .-+ Ņ S ⊳ LABOR MATERIAL **ENGINEERING / PRE-PRODUCTION** DESCRIPTION OF WORK GRAND TOTALS TOTALS ω SCHEDULED VALUE UNIT NUMBER : US189532 ELEVATOR DESIGNATION : 1 241,600.00 241,600.00 86,976.00 94,224.00 60,400.00 റ PREVIOUS APPLICATION Ο 0.00 0.00 WORK COMPLETED THIS PERIOD m 94,224.00 94,224.00 94,224.00 TOTAL COMPLETED AND STORED TO DATE 94,224.00 94,224.00 Π 94,224.00 PERCENTAGE COMPLETED G 100.00 39.00 39.00 APPLICATION NO: 1 APPLICATION DATE: 30-JUL-2013 PERIOD FROM: 01-JUL-2013 PERIOD TO: 31-JUL-2013 BALANCE TO FINISH 147,376.00 147,376.00 86,976.00 60,400,00 т 0.00 ACTUAL STORED MATERIAL TO DATE 0.00 0.00 0.00

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APPLICATION AND CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702 Page of
TO OWNER: PROJECT: PBC PBC CPS PK 2	2 Distril
FROM CONTRACTOR: VIA ARCHITECT: Hernandez Mechanical, Inc.	PERIOD TO: 8/31/2013 CONTRACTOR
Chicago, IL 60616 CONTRACT FOR: Plumbing	PROJECT NO.: CONTRACT DATE:
ŝ	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 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 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	CONTRACTOR: Hernandez Mechanical, Inc.
3. CONTRACT SUM TO DATE (Line 1 + 2) \$735,450.00 4. TOTAL COMPLETED TO DATE \$735,450.00 (Column G on G703)	By: Dana M. Hernandez, President Date: 8/27/2013
a. <u>5</u> % of Completed Work <u>\$36,772.50</u> (For columns D&E on G703) b. % of Stored Material <u>\$0.00</u> (For column F on G703)	State of:IndianaCounty of:PorterSubscribed and sworn to before me thisday of, 20Notary Public:Jayme L. FieserMy Commission expires:10/15/2020
Total in Column 1 of G703)	ARCHITECT'S CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE <u>\$698,677.50</u> (Line 4 Less Line 5 Total) 7 JESS PERVIOUS CERTIFICATES FOR	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 information and belief the Work has proceeded to indicated the cuplic.
certificate)	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE \$53,627.50 BALANCE TO FINISH, INCLUDING RETAINAGE \$36,772.50	Payment of the AMOUNT CERTIFIED.
	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY ADDITIONS DEDUCTIONS Total changes approved	Application and on the ContinuationSheet that are changed to conform to the amount certified) ARCHITECT:
in previous months by owner	By: Date:
Total approved this Month	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS	Contractor named herein. issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992	THE AMERICAN INSTYTUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON DC 20006-5292

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AIA DOCUMENT G703

APPLIC	APPLICATION AND CERTIFICATION FOR PAYMENT	FOR PAYMENT		AIA DOCUMENT G703	- G703	Page	0	- r	
containing:	ing:								
Contra	Contractor's signed Certification is attached. In	ched. In	ק	PBC CPS PK 2		APPLICATION NO	ON NO:	ы С	
tabulati	tabulations below, amounts are stated to the nearest	to the nearest		Marshall		APPLICATION DATE	DATE:	8/1/2013	013
dollar.		I					PERIOD TO:	8/31/2013	013
A	В	C	D	m	т	G		Ŧ	
			WORK COMPLETED	PLETED	MATERIALS	TOTAL		BALANCE	
ITEM		SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	PRESENTLY COMPLETED AND		To	TOTAL
NO.	DESCRIPTION OF WORK	VALUE	PREVIOUS APP	PERIOD	STORED	STORED TO DATE	%	FINISH	RETAINAGE
					not in D or E	(D + E + F)	(G/C)	(0-0)	
	MMS MISC	\$54,150.00	\$45,300.00	\$8,850.00		\$54,150.00	100%	\$0.00	\$2,707.50
2	MMS Demo Labor	\$45,800.00	\$45,800.00	\$0.00		\$45,800.00 100%	100%	\$0.00	\$2,290.00

\$36,772.50	\$0.00	100%	\$735,450.00	\$0.00	\$56,450.00	\$679,000.00	\$735,450.00		
\$4,750.00	\$0.00	100%	\$95,000.00		\$33,500.00	\$61,500.00	\$95,000.00	MMS Trim Labor	00
\$7,455.00	\$0.00	100%	\$149,100.00		\$14,100.00	\$135,000.00	\$149,100.00	MMS Trim Material	7
\$7,125.00	\$0.00	100%	\$142,500.00		\$0.00	\$142,500.00	\$142,500.00	MMS Waste Piping Labor	0
\$4,605.00	\$0.00	100%	\$92,100.00		\$0.00	\$92,100.00	\$92,100.00	MMS Waste Piping Material	СЛ
\$5,250.00	\$0.00	100%	\$105,000.00		\$0.00	\$105,000.00	\$105,000.00	MMS Water Pipe Labor	4
\$2,590.00	\$0.00	100%	\$51,800.00		\$0.00	\$51,800.00	\$51,800.00	MMS Water Pipe Material	ω
\$2,290.00	\$0.00	100%	\$45,800.00		\$0.00	\$45,800.00	\$45,800.00	MMS Demo Labor	2
\$2,707.50	\$0.00	100%	\$54,150.00		\$8,850.00	\$45,300.00	\$54,150.00	MMS MISC	-
	(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					

APPLICATION AND CERTIFICATE FOR PAYMENT

		CERTIFICATE FOR PAYMENT	\$ 23,750.00		Total in Column I of G703
Notary Public - State of Minister					Total Retainage (Lines 5a + 5b or
OFFICIAL SEAL		My Commission expires:			(Column F on G703)
Contraction of the second	0	Notary Publics Chief Land > DX		\$	b 10 % of Completed Work
day of August, 2013	27th	Sunscribed and sworn to before me this			(Column $D + E$ on C703).
County of: WILL		State of ILLINOIS		\$ 23,750.00	a 5 % of Completed Work
					5. RETAINAGE;
Date: 08/27/13		By: Vijay Choksi			(Column G on G703).
			\$ 475,000.00	TE	4. TOTAL COMPLETED & STORED TO DATE
			\$ 557,300.00		3. CONTRACT SUM TO DATE (Line 1+2)
QU-BAR, Inc.		CONTRACTOR: / / / /	43 1		2. Net change by Change Orders
			\$ 557,300,00		1. ORIGINAL CONTRACT SUM
s now due.	anp wan sy manifest in television and means and association want in television and mean and	by the Contractor for work for which beevious Centrocases for resyntet, were issued and payment received from Owner and the current payment shown herein is now due.	_		
ts have been paid	us, that all armount	completed in accordance with the Contract Occurrents, that all amounts have been parid			Continuation Sheet, AIA Document G703, is attached.
ni has hoch	lication for Payme	information and belief the work covered by this Abalication for Payment has been		nection with the Cont	Application is made for payment, as shown below, in connection with the Confract.
tenenstadaa	of the Contractor's	The undersigned contractor corrides that in the best of the Contractor's translades		OR PAYMEN	CONTRACTOR'S APPLICATION FOR PAYMENT
			VIA ARCHITECT FGM Architects	VIA ARCHIT	CONTRACT FOR: HVAC Work
		Blinderman Construction	VIA GENERAL CONTRACTOR: Blind	VIA GENERA	4149 West 166th Street Oak Forest, Illinois 60452-4626
X CONTRACTOR		CONTRACT DATE			Qu-Bari, Inc.
ARCHITECT	724				FROM CONTRACTOR:
MANAGER	PS1964		Chicago, 11 60618		Chicago, IL 60666
CONSTRUCTION	08/31/13	ne PERIOD TO:	3900 N. Lawndale: Avenue		50 W. Washington Street
OWNER			Marshall Middle School		Public Building Commission of Chicago
	ų.	Prog APPLICATION NO:	PROJECT: 2013 School Investment Prog	PROJE	TO OWNER:
PAGE 1 OF 3 PAGES					AIA DOCUMENT G702/CMa

In accordance with the Continet Documents, based on on-site observation and the data 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 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

6. TOTAL EARNED LESS RETAINAGE

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451,250.00

7. LESS PREVIOUS CERTIFICATES FOR

(Line 4 less Line 5 Total)

PAYMENT (Line 6 from prior Certificate)

383,906.88

67,343.13

8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

figures on this Application and on the Continuation Sheet that changed to conform to the ARCHITECT: amount certified.) CONSTRUCTION MANAGER: (Amach explanation if amount certified differs from the amount applied for. Initial all AMOUNT CERTIFIED 69 67,343.13 Date:

AIA DOCUMENT G702/CMh-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1245 NEW YORK AVE, N.M., WASHINGTON D.C. 2006-5292 prejudice to any rights of the Owner or Contractor under this Contract,

53

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

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Date:

G702/CMa-1992

9. BALANCE TO FINISH, INCLUDING RETAINAGE 69 69 69 106,050.00 ្រភ

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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Total approved this Month		
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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. 200088-5232

ITE RESCRIPTION OF WORK SCREPULS OF VALUES FROM PRESTOOS 1 HVAC M 23,000,00 APL/ACCTION 1 HVAC E 23,000,00 21,000,00<	CONTINUATION SHEET AIA Decoment G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached. In tabulations below, amounts are stated to the nearest dollars. Use column I on Contracts where variable relainage for line items may apply.	THEIC.	ATTON FOR PAYMENT	AIA C IS, Containing		AIA DOCUN	DOCUMENT G 70	DOCUMENT G 703	DOCUMENT G 703
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Increases Sufficiency M Yournee		L.	24,000.00	1.5,1100,00			15,068.00	51	on outs
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PAGE ONE OF

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3 Distribution to:

OWNER

Marschall School	PBC / CPS Package 12	PROJECT:	
PROJECT NO:	PERIOD TO:	APPLICATION NO:	
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08/31/13

CONTRACT DATE:

CONTRACTOR ARCHITECT

MANAGER CONSTRUCTION

Broadway Electric Inc. Chicago, IL 8501 W. Higgins

Blinderman Construction

TO OWNER:

831 Oakton Street

Elk Grove Village, IL 60007 **CONTRACTOR FOR: Electrical**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

\$0.00	\$0.00	1 otal changes approved in previous months by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
		(Line 3 less Line 6)
261,080.00	е \$	9. BALANCE TO FINISH, INCLUDING RETAINAGE
50,350.00	\$	8. CURRENT PAYMENT DUE
1,195,100.00	- 6 - 6-	(Line 4 less Line 5 Lotal) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
1,245,450.00		6. TOTAL EARNED LESS RETAINAGE
65,550.00	\$	Total in Column I of G703)
		(Column F on G703) Total Retainage (Lines 5a + 5b or
		(Column D + E on G703) b% of Stored Material \$
	65,550.00	a. 5 % of Completed Work \$
1,506,530.00 0.00 1,506,530.00 1,311,000.00	<u>.</u> ୧୬.୧୨.୧୨.୧୨	 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:

NET CHANGES by Change Order Total approved this Month TOTALS \$0.00\$0.00\$0.00\$0.00 \$0.00

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

CONTRACTOR:

By:	John R. Oehler		Date:	07/31/2013
	President			
State of: Illinois	County of: Cook	f: Cook		
Subscribed and sworn to before me this	e me this 3	31st	day of	July 2013
Notary Public:				
My Commission expires:				

CERTIFICATE FOR PAYMENT

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

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

AMOUNT CERTIFIED

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

ARCHITECT:

Date:

Date:

By:

By:

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

AIA DOCUMENT G70ZICIA - 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 20005-5292

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. 20006-5232

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Subtotal															Allowance	Labor	Material	sney II / M		Work	of	Item Description		в	nn I on Contra
\$1,506,530.00														\$127,000.00		\$875,530.00	\$504,000.00	<u>Disney II / Marshall School</u>			Value	Scheduled		C	Use Column I on Contracts where variable retainage for line items may apply.
\$418,000.00														\$0.00		\$40,000.00 \$350,000.00	\$28,000.00			Material	Labor /	Material	Previous June Pay Reques	σ	tainage for line ite
00.00														\$0.00		\$350,000.00			Labor	Projected	yluL	Previous	Pay Reques	m	ms may apply.
\$840,000.00														\$0.00		\$320,000.00	\$400,000.00			Material	Labor /	Material	Previous July	D	
00.00														\$0.00		\$120,000.00.			Labor	Projected	Bny	Previous	Previous July Pay Request	m	
\$120,000.00	1													00.0\$		\$120,000.00	\$0.00			Labor	Bny	Actual		Ч	
\$0.00														\$0.00		\$0.00			added	Billing to be	: Differential	Aug Labor	Current Aug	G G	
\$53,000.00														\$0.00			\$53,000.00			Period	this	Material	Current Aug Pay Request	т	
\$53,000.00														\$0.00		\$0.00	\$53,000.00			August2013	This Period	TOTAL		Ľ	AR
\$1,311,000.00														\$0.00		\$830,000.00	\$481,000.00			TO DATE	AND STORED	COMPLETED	TOTAL	~	ARCHITECT'S PROJECT NO:
87%								 						0%		 95%	95%					(G ÷ C)	%		ROJECT NO:
\$ \$195,530.00														\$127,000.00		 \$45,530.00	\$23,000.00				(C - G)) TO FINISH	BALANCE		

G703-1992

PAGE OF PAGES

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION NO:

APPLICATION DATE: 08/31/13 ω

AIA DOCUMENT G703

Lincoln Park High School (18830)

Subcontractor

Back-Up

	IUIALS 0				 CHANGE ORDER SUMMARY ADDITIONS DEDU		(Line 3 less Line 6) <u>\$</u> 600.00	SH, INCLUDING RETAINAGE		8. CURRENT PAYMENT DUE		(Line 6 from prior Certificate)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$		(Line 4 less Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE	Total in Column 1 of G703)	Total Retainage (Line 5a + 5b or \$	(Column F on G703)	b. % of Stored Material \$	a. 10 % of Completed Work \$ 600.00			(Column G ON G703)	4. TOTAL COMPLETED & STORED TO DATE \$		3. CONTRACT SUM TO DATE (Line 1 + 2) \$	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM		Application Is made for payment, as shown below, it connection with the contract.		CONITE ACTODIS ADDI ICATIONI EDE DAVMENIT	kiilwaukee, vii 53225 CONTRACT FOR: Doors, Frames, Hardware	Million Jan 180 2005	Precision Metals & Hardware, Inc.				BLINDERMAN CONSTRUCTION	TO OWNER:	APPLICATION AND CERTIFICATE FOR PAYMENT
0	0	, 0	, .	2	DEDUCTIONS		õ			11,400.00			0.00			11,400.00		600.00			8				12,000.00		12,000.00	0.00	12,000.00					acuspilich@blinderman.com			VIA: CONSTRUCTION MANAGER			LINCOLN PARK HS	PROJECT:	MENT
named herein. Issuance, payment and acceptance of paym to any rights of the Owner or Contractor under this Contract.	This Certificate is not negotia	By:			conform to the amount certified.)	all figures on this Application	(Attach explanation if amount	AMOUNT CERTIFIED		is entitled to payment of the A	quality of the Work is in acco	Construction Manager's know	comprising this application, the	In accordance with the Contra		CONSTRUCTION M		My Commission expires: 11/02/14	Notary Public:			me tr	-	County of: Milwaukee	State of: Wisconsin	Stephen J. Weltin	BY:	CONTRACTOR:	ments received from the Owr	Contractor for Work for which	in accordance with the Contra	The undersigned Contractor		acuspilich@blinderman.com			ION MANAGER			°.		AIA DOCUMNET G702
Issuance, payment and acceptance of payment are without prejudice	ble. The AMOUNT CERTIFIE			u	9d.)	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.	quality of the Work is in accordance with the Contract Documents, and the Contractor	ledge, information and belief t	ne Construction Manager certif	In accordance with the Contract Documents, based on on-site observations and the data		ANAGER'S CERTIFIC		02/14	-			this 31 day of	o before						ments received from the Owner, and that current payment shown herein is now due.	Contractor for Work for which previous Certificates for Payment were issued and nav-	ination and bellet, the work covered by this Application for Payment has been call by the	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-			PMH# 130186				PROJECT NOS.:	PERIOD TO:	APPLICATION NO .:	(Instructions on reverse side) PAGE ONE OF
ient are without prejudice	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	DATE:) - - 1			t that are changed to	nt applied for. Initial	· ·			ments, and the Contractor	Construction Manager's knowledge, information and belief the Work has progressed as indicated, the	comprising this application, the Construction Manager certifies to the Owner that to the best of the	ite observations and the data		CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT						July-13					DATE: 7/10/2013		hown herein is now due.	nent were issued and nav-	rayment has been completed	Contractor's knowledge, intor-						CONTRACTOR	CONST. MGR.	7/31/2013 OWNER	 Distribution to: 	e) PAGE ONE OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.	ND CERTIFICATE I ched.	FOR PAYMENT, c	ontaining		APPLICATION NUMBER: APPLICATION DATE:		1 7/10/2013	
In tabulations below, amounts are stated to the nearest dollar.	ed to the nearest dol	lar.		PE	PERIOD TO:		7/31/2013	
Use Column 1 on Contracts where variable retainage for line items may apply.	able retainage for lir	ne items may apply		ARCHITEC	ARCHITECT'S PROJECT NO .:	ñ	0	
B	o	σ	т	т	G		I	_
ITEM DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	VALUE	FROM PREVIOUS	THIS PREIOD	PRESENTLY	COMPLETED	(ଜ - ୦)	TO FINISH	
		APPLICATION		STORED	AND STORED		(C - G)	
		(D + E)		(NOT IN	TO DATE			
				D OR E)	(D + E + F)			
Hardware	5,621.00	0.00	5,621.00		5,621.00	100%	0.00	281.05
Hollow Metal Frames	1,759.00	0.00	1,759.00		1,759.00	100%	0.00	87.95
Wood Doors	4,620.00	0.00	4,620.00		4,620.00	100%	0.00	231.00
	12,000.00	0.00	12,000.00	0.00	12,000.00	100%	0.00	600.00

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

G703-1983

Prestige Distribution, Inc.

728 Anthony Trail Northbrook, IL 60062 Phone 847-480-7667 Fax 847-480-7668

Bill To BLINDERMAN CONSTRUCTION COMPANY INC 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631-2801

Ship To PBC - LINCOLN PARK 2001 N ORCHARD CHICAGO, IL 60614

P.O. Number	Terms	Rep	Ship	Via	F.	О.В.	Project
1352-LP-003A	. Net 30	DS	8/20/2013				
Quantity	Item Code		Descript	ion		Price Each	Amount
17	Washroom Accesso	Soap Dispense Bradley Model	r 6326-67 6" spout			45.00	765.00
2	FIRE	FIRE EXTINC extinguisher	GUISHER CABINET	۲ and includes a 5 ا	b fire	150.00	300.00
	Freight	Freight on abo	ve			25.00	25.00
2	Extra		PO # 1352-LP-003 tion Screens 7'x 7'	3		225.00	450.00
1	Freight	Freight on pro	ection screens			25.00 9.75%	
	1					Total	\$1,565.00

Invoice

 Date
 Invoice #

 8/20/2013
 6523



Purchase Order

Purchase Order #: 1352-LP-013

1352-LP PBC - Lincoln Park

Vendor	Interstate Electronics Com	pany	Vendor: 50930
			Phase: 115200
			Date Ordered: 07/02/13
			Ordered By:
	Contact: Jeff Miller	Celk	Payment Terms: Net 30 days
	Phone: 630 789-8700	Fax:	Buy Sheet #:
			Tax ID: 36-2537346
Bill:	Blinderman Construction Co.,	Inc.	Ship To: Blinderman Construction Company
	8501 W. Higgins Road Suite 320)	C/O: PBC - Lincoln Park

Chicago, IL 60631 US

C/O: PBC - Lincoln Park
 2001 N Orchard
 Chicago, IL 60614

Attention: Margo Olson

ltem	Description	UM	Units	Unit Cost	Total
1	Furnish & install overhead video projector system	EA	2.00	1,785.00 /E	3,570.00
	Optoma Video Projector, 3000 Lumens w/ HDMI Input. Includes ceiling mounting hardware, HDMI cabling to teacher station, programming, testing, and training.				
				Subtotal	3,570.00
				Total	3,570.00
		_	Ta	ax Exempt	X

1. Time is of the essence and all materials are to be provided timely.

2.Submittals are to be provided by 07/08/2013

3 Materials are to be provided on site by 08/01/2013

4. Coordinate all deliveries 24 hours in advance with job site superintendent Margo Olson: 312-218-8493.

5.All invoices to be itemized by school.

Blinderman Signature

Vendor Signature: -

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

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

2. Order is to be entered in accordance with prices, delivery and specifications shown above.

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

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

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

6. Time is of the essence of this order.

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





Interstate Electronics Company 600 Joliet Road • Willowbrook, IL 60527 (630) 789-8700 fax (630) 789-8712

Customer	Blinderman Constr	ruction Co	Cust No	Invoice Date	8	-30-13
	8501 W. HIggins I	Road		P0#135 Your Order No	2-LP	-013
Address	Chicago, IL 6063	31		Terms	N	et 30
City		State	Zlp Code	Project No	10	8352
Phone		Fax		Project Name		
Shipped To	Lincoln Park HI	gh School		Material Orde	r No	
Address	2001 N. Orchard			Service Order	No	
City C	hicago, IL 60614	State	Zip Code	Work Order N	0	
		DESCRIPTIC)N			AMOUNT
			····· ·			
Bas	e Contract	\$3,5	70.00			
Vid	eo Projector Syst	en Installe	ed			
The	above system com	plete as by	er contract.			
	-					
			and the second sec		4	
			and and an and a second and a se A second and a second	Amount Due	~	\$3,570.00
		· · ·	and and an and a second se	Amount Due	A. 	\$3,570.00
	· · · · · · · · · · · · · · · · · · ·			Amount Due		\$3,570.00
	· · · · · · · · · · · · · · · · · · ·			Amount Due	A	\$3,570.00
	· · · · · · · · · · · · · · · · · · ·			Amount Due	A,	\$3,570.00
· · · ·	· · · · · · · · · · · · · · · · · · ·			Amount Due	4 	\$3,570.00
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Blinderman	Blinderman Construction Company, Inc.8501 West Higgins RoadSuite 320.Chicago, Illinois 60631-2801voice:.773.444.0500fax:.773.444.0501web:.www.blinderman.com	Purchase Order Purchase Order # : 1352-LP-015 1352-LP PBC - Lincoln Park
Vendor: Abt Electronic Contact: Dan Phone: 827.54	Milojevic Cell:	Vendor: 1036 Phase: 113100 Date Ordered: 07/11/13 Ordered By: Payment Terms: Net 30 days Buy Sheet #: Tax ID: 36-2816342
Bill: Blinderman Const. 8501 W: Higgins Ro Chicago, IL 60631 U	ad Suite 320	Ship To: Blinderman Construction Company C/O: PBC - Lincoln Park 2001 N Orchard Chicago, IL 60614

Attention: Margo Olson

1	Maytag 21 CuFt White I	Energy Start Top Freezer	Refrigerator		EA	2,00	767.00 7E	1,534.0
	Model # M1BXXGMWH	i*	× + 41					
2	Left hinge swing require	ed i i			EA	1.00	17.00 /E	17.0
	change the swing form	manufacturer right hinged	to left hinge on o	ne refrigerator			·	
	change the swing form	manufacturer right hinged	to left hinge on o	ne refrigerator			Subtotal	1.551.0
	change the swing form	manufacturer řight hinged		ne refrigerator			Subtotal	1,551.0

1.Time is of the essence and all materials are to be provided timely. 2.Submittals are to be provided by 07/19/2013

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 involces to be itemized by school.

6. Delivery of the refrigerators to the specific rooms is included in the price above.

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 humber with bill of fading 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 beying, 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.



INVOICE REPRINT

Log in to reprint barcode

Abt Electronics 1200 N. Milwaukee Ave, **Glenview IL 60025** 847-967-8830

Written Date	Order No.	Туре	Store	PO No. / Cart ID	Sales No.	P/D	Delivery Date	
07/16/13 12:33 PM	0716301IHLJ	(SAL - Finalized)	01	1352-LP-015	S0315	D	08/01/2013	



0Y0042 Blinderman Construction Inc. Blinderman Construct 8501 W Higgins Rd Ste 320 Chicago, IL 60631 pjayaraman@blinderman.com 773-444-0500 773-444-0500

Blinderman Construction Lincoln Park High School lo: 2001 N Orchard St 0 Attn Margo Olson Chicago, IL 60614 312-218-8493 312-218-8493

Sales Associate - Dan Milojevic - dmilojevic@abt.com

QTY	Model	Location	Brand	Description	Unit Price	Total
2	M1BXXGMWH	PULLS	ΜΑΥΤ	Refr 21 Cuft Wht Top Mnt W/	767.00	1534.00
1	INLHD		ABT	Reverse Doors Dry/Refrig	17.00	17.00
1	NA		ABT	**Customer Declines Install**	0.00	0.00
1	POS		ABT	Positioning Of Appliances	0.00	0.00
1	HAUL		ABT	Haul Away Of Packing Materials	0.00	0.00
1	DEL		ABT	Delivery Includes Uncrating	0.00	0.00
1	NAP		ABT	**No Alternate Phone Number**	0.00	0.00
Delive	rv Comments:					

Walk-Ups, No Elevator Delivery Phone: 312-218-8493	SUBTOTAL:	\$ 1,551.00
Cross Streets: N Larrabee St & W Armitage Ave	TAX:	\$ 0.00
Walk Up Delivery To 2nd Floor. One Refrigerator Goes To Main	TOTAL SALES:	\$ 1,551,00
Bldg And The Other Goes To Annex Bldg.		
	ABT CHARGE:	\$ 1,551.00

All goods shall remain the property of Abt Electronics until paid for in full.

Thanks For Shopping at Abt www.Abt.com

AVENUE, NW, WASHINGTON, D.C. 20005 5292 • WARRING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.	INT CHANGES by Change Order	RY ADDITIONS	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 10,000.00 (Line 6 from prior Certificate) \$ 8. CURRENT PAYMENT DUE \$ 9. BALANCE TO FINISH, INCLUDING RETAINAGE 760.00	(Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)		Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2)	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. 15,000.00	CONTRACT FOR:	FROM CONTRACTOR: 6575 N Avondale VIA ARCHITECT:	In Construction PROJECT
US: copyright laws and will subject the violator to legal prosecution. G702-1992	By: Date:	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT:	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Notary Public: My Commission expires: OFFICIAL SEAL OFFICIAL SE	Subscribed and sworn to before me this 30 day of $406, 2013$	By Anthe Ballin - Date: 8/30/13	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 payment shown because is the pay-			PATA DOCUMENT G702 (Instructions on reverse side) PAG

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE

OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. APPLICATION NO.: 08/30/2013 APPLICATION DATE: 08/31/2013 N

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

PERIOD TO: ARCHITECT'S PROJECTION 2 of 2

	VIII	ITEM NO.	;	A
Totals:	Milwork Instail	DESCRIPTION OF WORK	ţ,	ਹੈ. ਸ
15,000.00	15,000.00	SCHEDULED VALUE	C	
10,000.00	10,000,00	FROM PREVIOUS	D	
5,000.00	5,000.00	REVIOUS THIS PERIOD	E	
	D OR E)	MATERIALS PRESENTLY STORED (NOT IN	, т <u>т</u>	
15.000.00	152050100	TOTAL COMPLETED AND STORED TO DATE	G	INCLUSING FROJEC PRO
100.00	100,00	(G + C)		ECFNO:
	(C ~ G)	BALANCE TO FINISH	Н	
750 00	750.00	RETAINAGE (IF VARIABLE)		

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Total Chariges approved in previous months by Owner Total approved this month TOTALS NET CHANGES by Change Order	Summary of Changes	9 Balance to Complete	8 Current Payment Due	7 Less Previously paid	6 Total earned less retainage	5 Retainage: 5%	4 Total Completed and Stored to date	1 Original Contract Sum 2 Net Change Orders 3 Contract Sum to Date	From: Ameriscan Designs, Inc 4147 West Ogden Avenue Chicago, Illinois 60623	To: Blinderman Construction Company 8501 West Higgins Road, Suite 320 Chicago, IL 60631-2801
0.00 0.00 0.00	Additions	451.00	8,564.00	0.00	8,564.00	451.00	9,015.00	9,015.00 0.00 9,015.00		Project: CPS - Líncoln
0.00	Deductions									Líncoln

Application No. 1 Period to: 8/31/2013 Project No. 1352-016 Contract Date: August 8, 2013

current payment shown herein is now due. 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 this Application for Payment has been completed in accordance Contractor's knowledge, information and belief the work covered by The undersigned Contractor certifies that to the best of the

Contractor: By Alar (C. M. Date: \$/30/13) Bill MacWilliams, President State

OFFICIAL SEAL	Notary Public My Commission expires October 6, 2015	Subscribed and sworn to before me this 30% day of 40% s 20%	State of:Illinois County of:Cook	Bill MacWilliams, President
---------------	--	--	-------------------------------------	-----------------------------

Page 1 of 2

Application for Payment

	S	4	లు	N				Item No.	2						
Total		Close out documents	Installation and delivery	shelves	Plastic laminate cabinets and	Shop Drawings and Submittals	Ameriscan Designs, Inc	Description of Work			Use Column 1 on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar	containing Contractor's signed Certification, is attached	APPLICATION AND CERTIFICATE FOR PAYMENT	Continuation Sheet
9,015		500	1,000	7,115		400		Scheduled Value	C		here variable	; are stated to	d Certificatio	ATE FOR PA	CPS - Lincoln
0		0	0	0		0		Work Completed From Previous Application	O		retainage for line) the nearest dollar	n, is attached.	YMENT,	
9.015		500	1,000	7,115		400		Work Completed This Period	m		items may apply.	•			
0		0	0	0		0	e va operative en alterna de la co	Materials presently stored	-						
9.015		500	1,000	7,115		400		Total Completed and Stored to Date		Contract Date:	Architect's Project No:	Period To:	Application Date:	Application No:	Page 2 of 2
100%		100%	100%	100%		100%		%	G	8-Aug-13	1352-016	8/31/2013	8/30/2013	-	
0		0	0	0		<u>o</u>		Balance to Finish	I						
451	0	25	50	356		20		Retainage	_						

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702	R PAYMENT AIA DO	CUMENT G702 PAGE ONE OF THREE PAGES
TO OWNER:	PROJECT:	APPLICATION
Blinderman	Lincoln Park H	PERIOD TO: 7/1-7/31 OWNER PROJECT NOS.: CONTRACTOR
FROM CONTRACTOR: Sandsmith	VIA ARCHITECT:	CONTRACT DATE:
CONTRACT FOR:		
CONTRACT 'S APPLICATION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-
Application is made for payment, as shown below, in connection with the Contract.	n with the Contract.	mation and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703, is attached.	19.030.00	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-
2. Net change by Change Orders\$	0.00	ments received from the Owner, and that current payment shown herein is now due.
3. CONTRACT SUM TO DATE (Line 1 + 2)\$	19,030.00	CONTRACTOR:
4. TOTAL COMPLETED & STORED TO DATE\$	19,030.00	
5. RETAINAGE:	071 70	
07% (Columns D + E on G703)	00.108	County or: Cook Subscribed and sworn to before
b. <u>10</u> %of Stored Material \$\$	0.00	me this 22nd day of June 2012
(Columns F on G703) Total Retainane (I ine 5a + 5h or		Notary Duble-
Total in Column I of G703)\$		Ny Commission expires:
6. TOTAL EARNED LESS RETAINAGE\$	18,078.50	ARCHITECT'S CERTIFICATE FOR PAYMENT
(Line 4 less Line 5 Total)		In accordance with the Contract Documents, based on on-site observations and the dats
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		comprising this application, the Architect certifies to the Owner that to the best of the
(Line 6 from proir Certificate)\$	17,500.00	Architect's knowledge, information and belief the Work has progressed as indicated, the
8. CURRENT PAYMENT DUE	\$ 578,50	quality of the Work is in accordance with the Contract Documents, and the Contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE		is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6) \$	951.50	AMOUNT CERTIFIED\$
		(Attach explanation if amount certified differs from the amount applied for. Initial
-		

NET CHANGES by Change Order	TOTALS	Total approved this Month	previous months by Owner	Total changes approved in	CHANGE ORDER SUMMARY	
0.00	0.00	0.00	0.00	-	ADDITIONS	
	0,00	0.00	0.00		DEDUCTIONS	

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

																								No r	TEM		A	Use (In tab	conta		ဂ္ဂ	
Subtotal																						Misc. masonry repairs		WORK	DESCRIPTION OF		B	 Use Column I on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar.	containing Contractor's signed Certification, is attached.	AIA Document G702. APPLICATION AND CERTIFICATE FOR PAYMENT.	CONTINUATION SHEET	
al \$ 19,030.00																						\$ 19,030.00		VALUE	SCHEDULED		c	ie items may apply.	llar.		FOR PAYMENT.		
\$ 17,500.00	69	с я	¢9	60	€ 9	69	с э	÷	¢ 9	ср	¢)	с э	\$	€9	67	69	69	69	6 7	\$			Ю + Ш	APPLICATION	FROM PREVIOUS	WORK C	D						
) \$ 1,530.00	\$	¢)	¢)	-\$ \$	ب	÷	÷	ۍ ۲	\$	ч ч	сэ г	÷	\$	÷	\$	۰ ج	÷	۰ ج	, 1	÷	↔			THIS PERIOD		WORK COMPLETED	ш	0	0	0		AIA DOCUMEN	
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PAGE 2 OF

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



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

Bill To

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

	P.O. No.	Tems
		Net 30
Description		Amount
Glass & Glazing: Total Amount Of Contract - \$3,700.00 Work Completed And/Or Stored To Date - \$3,700.00 Less 5% Retention - (\$185.00) Amount Previously Billed0- Balance To Complete0- Current Draw Request - \$3,515.00		
Total Amount Due:		3,515.00
Thank You For Your Business!		
	Total	\$3,515.00

Invoice

Date	Invoice #
8/27/2013	42671

Project/Job Site

Lincoln Park High School 2001 N. Orchard Chicago, IL

APPLICATION AND CERTIFICATION FOR PAYMENT	FICATION FOR PAYMI	NT ALA DOCUMENT G702 PAGE ONE OF 2 PAGES
TO OWNER Public Building Commission	PROJECT: PBC Proj	PROJECT: PBC Project # 2 2013 School APPLICATION NO: I Distribution to:
	Investme	Investment Program
	Chicago, IL	PERIOD TO: 08/31/13
FROM CONTRACTOR: VIA A	VIA ARCHITECT:	
		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. nent 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) 	or ex ex	3,700.00 0.00 CONTRACTOR: Capitol Glass & Architectural Metals, Inc.
		3,700,00 By: Ila real of Caref State: OFFICIAL SEAL 08/27/18
 a. 5 % of Completed Work S (Column D + E on G703) b. % of Stored Material S (Column F on G703) Total Retainage (Lines 5a + 5b or 	185.00	State of: (Illinois County of: SockOTARY PUBLIC - STATE OF ILLINOIS Subscribed and sworn to before me this 27th day of SockOTARY PUBLIC - STATE OF ILLINOIS Notary Public: County of SockOTARY PUBLIC - STATE OF ILLINOIS My Commission expires: 04/02/15
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	8 8	185.00 ARCHITECT'S CERTIFICATE FOR PAYMENT 3,515.00 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 Documents in the Owner that to the best of the Architect Documents in the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the best of the Architect Documents in the Owner that to the Documents in the Owner that to the Documents in the Owner that th
	9 99 9	0.00 the quality of the Work is in accordance with the Contract Documents, and the Contractor 3,515.00 is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6) CHANGE ORDER SUMMARY	ADDITIONS DEDITIONS	
Total changes approved in previous months by Owner	\$0.00	Application and on the Continuation Sheet that are changed to conform with the amount certified.) \$0.00 ARCHITECT:
Total approved this Month	\$0.00	\$0.00 By: Date:
TOTALS	\$0.00	\$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.
AA DOCUMENT GTOZ APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992 THE AMERICANI INSTITUTE O Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of	R PAYMENT 1992 EDITION AIA ©1992 Tent by requesting a completed AL	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N W, WASHINGTON, DC 20006-5292

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: 3 Distrit	Distribution to;
8501 W. Higgins	2013 School Reinvestment Program		OWNER
Chicago, IL	Contract No. PS1964 Lincoln Park High School	hool PERIOD TO: 8/31/13	ARCHITECT CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:		
Martin Flooring, Inc. 11910 Smith Ct.			
Huntley, IL 60142		PROJECT NOS:	
CONTRACT FOR: Flooring		CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TON 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.	or's knowledge, ment has been unts have been paid by t were issued and t hercin 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) 	\$ 26,750.00 \$ 26,750.00 \$ 26,750.00	CONTRACTOR: By: Date:	
	1,337.50	State of: County of: Subscribed and sworn to before me this day of Notary 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 	\$ 1,337.50 \$ 25,412.50 \$ 23,625.00 \$ 1,337.50	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 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.	YMENT rations and the data to the best of the ssed as indicated, ts, and the Contractor
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	ied. Initial all figures on this
Total changes approved in previous months by Owner		Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	rm with the amount certified.)
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.	iyable only to the nent are without pt.
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1982 EDITION · AIA · @1982 THE AMERICAN INSTITUTE OF Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification	PAYMENT - 1992 EDITION - AIA - ©1992 Ant by requesting a completed AIA Docur	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 nent D401 - Certification of Document's Authenticity from the Licensee.	0N, DC 20006-5292

I

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. 20008-5232

G703-1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity ITEM NO. ≫ Martin Flooring Labor Total (\$16,250.00) Labor EJ Welch Plywood Underlayment & Supplies EJ Welch **Lincoln Park High School** Johnsonite Vinyl Base Azrock VCT & Adhesives EJ Welch Materials DESCRIPTION OF WORK GRAND TOTALS Þ SCHEDULED VALUE \$26,750.00 \$16,250.00 \$1,000.00 \$3,500.00 \$6,000.00 C FROM PREVIOUS APPLICATION (D + E)\$23,625.00 \$13,125.00 υ WORK COMPLETED \$1,000.00\$3,500.00 \$6,000.00 THIS PERIOD \$3,125.00 \$3,125.00 H \$0.00\$0.00 \$0.00PRESENTLY MATERIALS STORED (NOT IN D OR E) Т \$0.00ARCHITECT'S PROJECT NO: COMPLETED AND STORED TO DATE (D+E+F) TOTAL \$26,750.00 \$16,250.00 \$1,000.00 \$3,500.00 \$6,000.00 С, (G + C) 100.00% 100.00%100.00%100.00% 100.00% % TO FINISH BALANCE (C - G) Η \$0,00 \$0.00\$0.00\$0.00 \$0.00(IF VARIABLE RETAINAGE RATE) \$1,337.50 \$812.50 \$175.00 \$300.00 \$50.00

CONTINUATION SHEET

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

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

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

AIA DOCUMENT G703

PAGE OF PAGES ω

APPLICATION NO: APPLICATION DATE: 8/31/13 8/28/13

PERIOD TO:

CONTINUATION SHEET ALA DO

AIA DOCUMENT G703

PAGE OF PAGES

Use Column 1 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 CERTIFICATION FOR PAYMENT, containing ITEM NO. I Glass & Glazing Lincoln Park High School DESCRIPTION OF WORK **GRAND TOTALS** ω SCHEDULED VALUE \$3,700.00 \$3,700.00 Q FROM PREVIOUS APPLICATION (D + E)Þ WORK COMPLETED \$0.00\$0.00 THIS PERIOD \$3,700.00 \$3,700.00 ET) PBC Project 2 2013 School Investment Program MATERIALS PRESENTLY STORED (NOT IN D OR E) \$0.00 \$0.00COMPLETED AND STORED TO DATE (D+E+F) OWNER'S PROJECT NO. TOTAL APPLICATION NO: APPLICATION DATE: \$3,700.00 \$3,700.00 G PERIOD TO: (G + C) 100.00% 100,00% % BALANCE TO FINISH (C - G) 08/31/13 08/27/13 т \$0.00 \$0,00 (IF VARIABLE RETAINAGE RATE) \$185.00 \$185.00

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

AIA DOCUMENT 6703 CONTINUATION SHEET FOR 6702 1982 EDITION AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5232

G703-1992

APPLICATION AND CERTIFICATE FOR PAYMENT	TN
TO CONTRACTOR:	PROJECT:
Blinderman Construction Co. Inc.	PBC . Project 2 2013
8501 W, HigginsRd	Lincoln Park High School

VIA ARCHITECT: **Brook Architecture**

P# PS1964

Period From:	Application #:
8/1/2013	

Period To: 8/31/2013

Application Date: <u>8/7/2013</u> Project #: PS1964

CONTRACT FOR:

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

SUBCONTRACTOR: Chicago, IL 60631

FROM

Otis Construction Co.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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CHANGE ORDER SUMMARY	(Line 6 from prior Certificate) Current Payment Due Balance To Finish, Including Retainage (Line 3 less Line 6)	(Line 4 less Line 5 Total) Less Previous Certificates For Payment	Total Earned Less Retainage	Total Retainage (Line 5a+5b or Total in Column 1 on G703)	(Column F on G703)	b. 10% of Stored Materials	(Columns D+E on G703)	a, 10% of Completed Work	Retainage	(Column G on G703)	Total Completed & Stored To Date	Contract Sum To Date (Line 1+2)	Net Change by Change Orders	Original Contract Sum	Сонцинации энеег, ала досшисие от703, из агласием.
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DEDITCTIONS	1,995.00 2,405.00	43,700.00	45,695.00								48,100.00	48,100.00	-	48,100.00	

(Line 3 less Line 6)		نو. 10.2017,12
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total changes approved this Month		
Change Order # Date Approved		
	**	
NET CHANGES BY CHANGE ORDERS	s s	÷.

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 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

SUBCON IRACIOR:		
By:	Date:	τυ +•
State of Illinois County of Cook Subscribed and sizes to the this		2012
Subscribed and sworn to me this	- day of	, 2013
Notary Public:	My Commision Expires:	cpires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. information and belief the Work has progressed as indicated, the quality of the Work is in accordance this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, in accordance with the Contract Documents, based on on-site observations and the data comprising

AMOUNT CERTIFIED: 1,995.00

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. 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

MA DOCUMENT C702 * APPLICATION AND CERTIFICATE FOR PAIMENT * 1992 EDITION * ALA * 1992 * THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE, NORTHWEST, VASHINGTON D.C. 2006-5292
			3 73,700,00				wei zunnan Einstinites) zahreit:					
							Nat Amount Durade suls Dillad.					
			\$ 45,695.00				Net Amount Earned:					
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			\$ +8.100.00				Gross Complete To Date:	1				
\$ 2,405.00	ł		\$ +8,100,00	1	2.100.00	\$ 46,000.00		\$	\$ 48,100.00		GRAND TOTAL OF PAGE 1:	GRAND TO
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се ,			-			6n 1			•			
\$ 300.00					500.00				s 6,000.00		Cypsum Board/ Taping- Labor OTIS Co.	
\$ 245.00	÷	100.000%	\$ 4,900.00			\$ +,900.00	s 4,900.00 ş		\$ 4,900.00	CABS	Gypsum Board/ Taping- Materials	0600
\$ 1,510.00	1.600.00 \$ - \$ \$ 00.000.01 00.000.0 \$ - \$ 00.000.1	100.000%	\$ 30,200.00	*	\$ 1,600.00	\$ 28,600.00 \$	s 30,200,00 \$ 28,609.00 \$		\$ 30, 200.00		0020 Meat Faming- Labor OTIS Co.	0020
\$ 350.00	s · · · 7,000 00 المردومين • • • • • • • • • • • • • • • • • • •	100.000%	s · 7,000.00	÷** '		\$ 7,000.00	\$ 7,000.00 \$		\$ 7,000.00	CABS	0010 Metal Franking- Material CABS \$ 7,000.00 \$ 7,000.00 \$ 7,000.00	0100
KE I AINAGE	BALANCE TO TINISH	*	TOTAL COMPLETED & STORED TO DATE	SATION STORED MATERIALS	THIS APPLI	PREVIOUS APPLICATIONS	REVISED VALUE	CHANGE OKDER	SCHEDULEU VALUE	SUBCONTRACTOR	DESCRIPTION OF WORK	U EM WU.
		:			WORK COMPLETED							
_	Ι		H		G		'n	B	D	c	B	Y
	8/31/2013	Hou										
	8/1/2013	Period From;	;						ų.	stainage for line items may apply	the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	the newrest doll
	8/8/2013	Application Dates	ddy ynddw			r roloot ramoi viitom t ais trigii oanoot	TTOJOTTATION (s below, amounts are stated to	CONTRACTORS stened Cordification is attached. In tabulations below, amounts are stated to	CONTRACTO
	F	Application Number	Annlina			Finanda Park Winh Sahard	Project Name: T			R PAYMENT containing	ALL DAMAGED LINE AND AND OPRIFICATE FOR PAYMENT AND	المستحديدة لألد
				CONTINUATION SHEET			-			OTIS CONSTRUCTION	TION SHEET:	CONTINUEATION SHEET:

Amount Due This Payment: Balance To Complete:

697

2,405.00 +3,700.00 1,995.

2/41

APPLICATION AND CERTIFICATE FOR PAYMENT	YMENT AIA DOCUMENT G702	907
TO:	ROJECT #2 ARK HS	APPLICATION NO. 3 Distribut PERIOD FROM: 08/01/13
	JOB NO.:	C: CONTRACTOR
		ARCHITECTS FIELD OFFICE
FROM: National Painting, Inc. 811 W. Experimenta Avenue Suite 400	CONTRACT FOR: Painting	
Chicago, IL 60642		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached	lion Sheet, AIA Document G703, is attached.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all announts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM	\$ 27,625.00	CONTRACTOR: National Painting, Inc.
2. Net change by Change Orders	\$ 0.00	BY
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 27,625.00	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 27,825.00	State of: Illinois Country of: Cook
5. RETAINAGE: a. 5% of Work Completed	1,381.25	
b. 5% of Stored Materials		Notaly Fubic.
6. TOTAL EARNED LESS RETAINAGE	\$ 26,243.75	CERTIFICATE FOR PAYMENT
		In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 18,845.00	and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
8. CURRENT PAYMENT DUE	\$ 7,398.75	AMOUNT CERTIFIED
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	1,381.25	(micacit expansion) is annound centured onners inorm are annound apprecision, initial an injuries on one reprised on the Continuation Sheet that are changed to conform to the annount certified.)
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	
Total changes approved in previous months by Owner		BY: DATE:
		ARCHITECT: <u>BY:</u>
NET CHANGE by Change Orders	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
		iterent. Issuarice, payment and acceptance of payment are without prejudice to any highly of the Owner

or Contractor under this Contract. ned)wner

In tabulations below, emounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. AIA Document G762, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractive simular Confileation is attached.
PBC CPS PROJECT #2 - Lindon Park HS CONTINUATION SHEET CODE ∾ → Labor - Painting Material - Paint DESCRIPTION OF WORK LINCOLN PARK HS AIA DOCUMENT G703 SCHEDULED VALUE 22,460.00 5,165.00 Previous Applications 16,845.00 2,000.00 Work in Place WORK COMPLETED 5,615.00 3,165.00 This Application Stored Materials (not in D or E) 0.00 TOTAL COMPLETED & STORED TO DATE (D+E+F) 22,460.00 5,165.00 (G/C) 100.0% 100.0% APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO: BALANCE TO COMPLETE {C-G} 0.00 0.00 RETAINAGE 3 8/27/2013 8/1/2013 8/31/2013 1,123.00 258.25

TOTALS

\$27,625.00 \$18,845.00

\$8,780.00

\$0.00

\$27,625.00

100%

\$0,00

\$1,381.25

TO CONTRACTOR:	PROJECT: Lincoln Park High School		SUBCONTRACT NO.:	
Blinderman Construction Co	School Investment Program		APPLICATION NO:	
			PERIOD TO:	8/31/2013
FROM CONTRACTOR:			Distribution to:	
Smith Plastering			Owner	
18781 Forest View LN			Architect	
Scope of Work:			Contractor	
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 , 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 shows because the owner .	te Contractor's knowledge, tion for Payment has been hat all amounts have been paid by for Payment were issued and ment shows because is a source we have the source of th	
	<u>\$ 19,211</u>		OFFICIAL SEAL Ellen D Dvkstra	
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	<u>\$ 10211</u>	CONTRACTOR:	m .	f Illinois 9/27/2016
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	and the second s		
5. RETAINAGE: a. 10 % of Contract Value (Column \overline{D} + E on G703) b. 10 % of Stored Material (Column F on G703) Total Retainage (Lines $3a + 5b$ or	960.55	By Date: State of Count of Count of Subscribed and sworp to before me this Count of Motary Public:	9/10/13 Corock Day of 5277,2013	· · ·
	960.55	ARCHITECT'S CERTIFICATE FOR PAYMENT	OR PAYMENT	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	6	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,	site observations and the data hyper that to the best of the nas progressed as indicated.	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	<u> </u>	the quality of the Work is in accordance with the Contract Documents, and the Contractor	Documents, and the Contractor	Starting and the second se
	960.55	AMOUNT CERTIFIED		
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS DEDUCTIONS	Attach explanation if amount certified differs from the amount applied. Initial all figures on this	nount applied. Initial all figures on this	
in previous months by Owner		Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	ed to conform with the amount certified.)	014/01042/02/02/1
Total approved this Month		By:	Date:	, en de la companya d
TOTALS	۰ ج	This Certificate is not negotiable. The AMOUNT CERTI	FIED is navable only to the	
NET CHANGES by Change Order \$	<mark>،</mark> ب	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ice of payment are without his Contract.	34444-44-44
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1682 EDITION - AIA		THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292	, WASHINGTON, DC 20006-5292	

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232	AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · @1992
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PAGE 2 OF 2					ALA DOCUMENT G703				CON

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CONTINU	CONTINUATION SHEET								
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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	(G / C)	BALANCE TO FINISH	RETAINAGE 0%
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		327,369.00	206,136.80	121,232.20	0.00	327,369.00	100%		

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	APPLICATION AND CERTIFICATE FOR PAYMENT		AIA DOCUMENT G702 (In	(Instructions on reverse side)		
TO (OWNER):	Blinderman Construction Company, Inc	ic. PROJECT: CPS Package #2		APPLICATION NO: 3	Distribution to:	
	8501 W. Higgins, Suite 320	Contract PS1964			OWNER	
	Chicago, IL 60631-2812	Lincoln Park High School	ool	PERIOD TO: 08/31/13		
FROM (CONTRACTOR):	R): Bills Shade & Blind Service, Inc	VIA (ARCHITECT):		ARCHITECT'S		
				PROJECT NO: 1352-020		
CONTRACT FOR:	Chicago, IL 60637 Window Treatment			CONTRACT DATE: 7/22/2013		
CONTRACTO	CONTRACTOR'S APPLICATION FOR PAYMENT		Application is made for Payment, as a	made for Payment, as shown below, in connection with the Contract.	ontract.	
		CC	Continuation Sheet, AIA Document G703, is attached.	703, is attached.		
CHANGE ORDER SUMMARY	(SUMMARY				•	
Labor	ADDITIONS	1. DEDUCTIONS 2.	 ORIGINAL CONTRACT SUM Net change by Change Orders 	1. ORIGINAL CONTRACT SUM	69 6	9,022.00 -
previous months by Owner	Owner	. <u>ω</u>	CONTRACT SUM TO DATE (LINE	3. CONTRACT SUM TO DATE (LINE 1+2)	њ -	9,622.00
			4: TOTAL COMPLETED & STORED TO DATE			8,022.00
Number Date Approved	noved		5. RETAINAGE:			
			a. <u>10</u> % of Completed Work	\$ 481.10	lo	
			b. % of Stored Material	69		
	} }	•	(Column F on G703)			
Net Change by Change Orders	Change Orders	1	Total in Column 1 of G703)			481.10
na mana ana ana ang kang kang kang kang kang	ł		TOTAL EARNED LESS RETAINA(6. TOTAL EARNED LESS RETAINAGE	\$ \$	9,140.90
The undersigned Cont	The undersigned Contractor certifies that to the best of the Contractor's knowledge	, L	(Line 4 less Line 5 Total)			
completed in accordan	information and benefitine work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been		PAYMENT (Line 6 from prior certificates)	ificates)	69 69	5,211.70
paid by the Contractor	paid by the Contractor for Work for which previous Certificates for Payment were		8. CURRENT PAYMENT DUE	PAYMENT DUE	÷	3,929.20
issued and payments r	issued and payments received from the Owner, and that current payment shown		9. BALANCE TO FINISH, PLUS RET	TO FINISH, PLUS RETAINAGE	\$	481.10
herein is now due.		21	(Line 3 less Line 6)			
CONTRACTOR:	Bills Shade & Blind Service, Inc		Subscribed and sworn to before me this	his day of, 2013.		
By:		Nc Date: 08/28/13 My	Notary Public: My Commision Expires:			
ARCHITECT'S CERTII	ARCHITECT'S CERTIFICATE FOR PAYMENT	AN	NOUNT CERTIFIED	AMOUNT CERTIFIED	\$. 	3,929.20
			tach explanation if amount certifier	(Attach explanation if amount certified differs from the amount applied for.)		
data comprising the at	data comprising the above application, the Architect certifies to the Owner that to the		By		Date:	
best of the Architect's	best of the Architect's knowledge, information and belief the Work has progressed as		is certificate is not negotiable. The	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	y to the	
indicated, the quality o	indicated, the quality of the Work is in accordance with the Contract Documents, and		ntractor named herein. Issuance, J	Contractor named herein. Issuance, payment and acceptance of payment are	are	
the Contractor is entitle	the Contractor is entitled to payment of the AMOUNT CERTIFIED.		hout prejudice to any rights of the	without prejudice to any rights of the Owner or Contractor under this Contract	act.	
AIA DOCUMENT G702 * APPLICA THE AMERICAN INSTITUTE OF AI	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 2003	0006				G702-198

CONTINUATION SHEET

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

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																			Labor	Material	Lincoln Park - 18830						Β	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.
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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

N AND CERTIFICAT		
TO OWNER: PROJECT: PBC PBC CPS PK 2	APPLICATION NO: Lincoln Park	3 Distribution to: OWNER
FROM CONTRACTOR: VIA ARCHITECT: Hernandez Mechanical, Inc.	PERIOD TO: 8/31/2013 INVOICE #: 3	
500 W. 18th St. Chicago II 60616	PROJECT NO .	
Chicago, IL 60616 CONTRACT FOR: Plumbing	PROJECT NO.: CONTRACT DATE:	
้เง	The undersigned Contractor certifies that to the best of the Contractor's knowledge	st 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 Contract for Work for which previous Certificates for Payment were issued and payments received	ief the Work covered by this Application for Payment has been completed the Contract Documents, that all amounts have been paid by the Contractor previous Certificates for Payment were issued and payments received
1. ORIGINAL CONTRACT SUM	from the Owner, and that current payment shown herein is now due.	erein is now due.
Net change by Change Orders	CONTRACTOR: Hernar	Hernandez Mechanical, Inc.
3. CONTRACT SUM TO DATE (LINE 1 + 2) \$71,900.00 4. TOTAL COMPLETED TO DATE \$71,900.00	By:	Date: 8/27/2013
(Column G on G703) 5. RETAINAGE:	Daha M. Hemandez, President	
a. <u>5</u> % of Completed Work <u>\$3,595.00</u> (For columns D&E on G703)	State of: Indiana County of: Subscribed and sworn to before me this	of: Porter e this day of, 20
b. % of Stored Material \$0.00 (For column F on G703)	on expires:	Jayme L. Fieser 10/15/2020
6. TOTAL EARNED LESS RETAINAGE \$68,305.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	R PAYMENT
	comprising the application, the Architect certifies to the Owner that to the best of the	the Owner that to the best of the
	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Mork in inconcision with the Contrast Documents and the Contrast in antidat to	fork has progressed as indicated, the quality
8. CURRENT PAYMENT DUE \$11,737.25	payment of the AMOUNT CERTIFIED.	
BALANCE TO FINISH, INCLUDING RETAINAGE \$3,595.00	AMOUNT CERTIFIED	
(Line 3 Less Line 6)	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this	the amount applied. Initial all figures on this
CHANGE ORDER SUMARY ADDITIONS DEDUCTIONS	Application and on the ContinuationSheet that are changed to conform to the amount certified)	hanged to conform to the amount certified)
Total changes approved	ARCHITECT:	
in previous months by owner	By:	Date:
Total approved this Month	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	ERTIFIED is payable only to the
TOTALS	Contractor named herein. Issuance, payment and acceptance of payment are without	acceptance of payment are without
NET CHANGES by Change Order	prejudice to any rights of the Owner or Contractor under this Contract.	under this Contract.
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AIA - @1982	THE AMERICAN INSTYTUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	VE., N.W., WASHINGTON, DC 20006-5292

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

dollar.

AIA DOCUMENT G703

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APPLICATION DATE: PERIOD TO:

ITEM <u>N</u>0. 1 5 5 4 $\frac{1}{3}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{3}$ $\frac{1}{3}$ $\frac{1}{3}$ ⊳ ဖ Lincoln Demo MISC Lincoln Trim Labor Lincoln Trim Material Lincoln Waste Piping Labor Lincoln Waste Piping Material Lincoln Water Pipe Labor Lincoln Water Pipe Material Lincoln Demo Labor DESCRIPTION OF WORK ω SCHEDULED \$13,500.00 \$11,000.00 \$10,250.00 \$18,500.00 VALUE \$71,900.00 \$6,200.00 \$2,800.00 \$5,200.00 \$4,450.00 O PREVIOUS APP WORK FROM \$18,500.00 \$13,500.00 \$59,545.00 \$3,645.00 \$5,200.00 WORK COMPLETED σ \$7,500.00 \$2,200.00 \$6,200.00 \$2,800.00 WORK THIS PERIOD \$12,355.00 \$3,500.00 \$8,050.00 ш \$805.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 PRESENTLY MATERIALS STORED not in D or E Π \$0.00 STORED TO DATE COMPLETED AND TOTAL \$11,000.00 \$10,250.00 \$18,500.00 \$13,500.00 \$71,900.00 \$6,200.00 \$2,800.00 \$5,200.00 \$4,450.00 G 100% 100% 100% 100% 100% 100% 100% 100% 100% % BALANCE FINISH б I \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RETAINAGE TOTAL \$3,595.00 \$925.00 \$512.50 \$310.00 \$675.00 \$140.00 \$260.00 \$222.50 \$550.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa			PAGE 1 OF 3 PAGES
TO OWNER:	PROJECT: 2013 School Investment Prog	nt Prog. APPLICATION NO:	deiway.
Public Building Commission of Chicago 50 W. Washington Street Chicago. II 60666	Litacoin Park school 2001 N. Orchard Street Chicago, Il 60614	A FERIOD TO: PROJECTINO:	08/31/13 CONSTRUCTION 1964 MANAGER
FROM CONTRACTOR:	C		25
Qu-Bar, Inc.		CONTRACT DATE	X CONTRACTOR
·			
Oak Forest, Illinois 60452-4626 VIA CONTRACT FOR: HVAC Work VIA	VIA GENERAL CONTRACTOR: BID VIA ARCHITECT FGM Architects	Blinderman Construction	
CONTRACTOR'S APPLICATION FOR PAYMENT	YMENT	The undersigned contractor certifies that to the best of the Contractor's knowledge,	f the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ith the Contract.		vared by this Application for Payment has been Contract Documents, that all amounts have been paid of previous Certificates for Payment were issued and
1. ORIGINAL CONTRACT SUM	\$ 107,000.00		
2. Net change by Change Orders	9	CONTRACTOR: // /	QU-BAR, Inc.
		ニュノア	
4, 10 ref constructed a stored to be re-	\$ 101,000,000	By: Vilay Choksi	Date: 08/27/13
5. RETAINAGE:			
a 5 % of Completed Work \$	5,350.00	State of ILLINOIS	County of: Cook
(Column D + E on G703)) $b = 10^{-96}$ of Completed Work \$	·	Sunscribed and swom to before me this Notary Public Lington, M. A.	27th day of August, 2013
(Column F on G703) Total Retainage (Lines 5a + 5b or		My Commission expires:	CYNTHIA M. KWIECINSKU OFFICIAL SEAL Notary Public - Stata of Illinois
Total in Column 1 of 0703		CERTIFICATE FOR PAYMENT	Minch 16, 2017
6. TOTAL EARNED LESS RETAINAGE	\$ 101,650.00	In accordance with the Contract Documents, based on on-site observation and the data	n on-site observation 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	pr and Architect certify to the an and helief, the Work has
PAYMENT (Line 6 from prior Certificate)	\$ 91,912.50	progressed as indicated, the quality of the Work is in accordance with the Contract	accordance with the Contract
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 9,737.50 \$ 5,350,00	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	t of the AMOUNT CERTIFIED.
(Line 3 less Line 6)		AMOUNT CERTIFIED \$	9,737.50
CHANGE ORDER SUMMARY A	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all	rs from the amount applied for. Initial all
Total changes approved in previous months by Owner	- Statistics Rocket	figures on this Application and on the Con amount certified.) CONSTRUCTION MANAGER:	figures on this Application and an the Continuation Sheet that changed to conform to the amount certified.) CONSTRUCTION MANAGER:
Total approved this Month	-	By: ARCHITECT:	Date:
TOTALS \$	1		Date
NET CHANGES by Change Order \$		This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor names herein. Issuance, navment and acceptance of navment are without	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor names herein. Issuance, navment and acceptance of payment are without
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APPLICATION AND CERTIFICATE FOR PAYMENT	FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION	MANAGER	-ADVISER EDI	TION
ALA DOCUMENT G702/CMa			Ŧ	PAGE ONE OF	PAGES
TO OWNER: PROJECT:	CT:	APPLICATION NO:	O:	3 Distribution to:	to:
Blinderman Construction PBC	PBC / CPS Package 12	PERIOD TO:	08/31/13	OWNER	~
8501 W. Higgins Linco	Lincoln Park High School	PROJECT NO:		CONST	CONSTRUCTION
Chicago, IL				MANAGER	3ER

CONTRACT DATE:

CONTRACTOR ARCHITECT

Elk Grove Village, IL 60007

CONTRACTOR FOR: Electrical

CONTRACTOR'S APPLICATION FOR PAYMENT

831 Oakton Street Broadway Electric Inc.

ARCHITI	\$0.00	\$0.00	TOTALS
By:	\$0.00	\$0.00	Total approved this Month
figures or	\$0.00	\$0.00	Total changes approved in previous months by Owner
(Attach ex	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
AMOUN			(Line 3 less Line 6)
	19,180.00	⊐ ≎	9. BALANCE TO FINISH, INCLUDING RETAINAGE
Documen	14,820.00	↔	8. CURRENT PAYMENT DUE
Owner the progresse	159,600.00	€9	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
comprisin		\$	
In accord:	174,420.00	\$	6. TOTAL EARNED LESS RETAINAGE
CERT	9,180.00	\$	Total in Column I of G703)
			Total Retainage (Lines 5a + 5b or
My Comr			(Column F on G703)
Notary Pu			b. % of Stored Material \$
State of: I Subseribe		9,180.00	a. 5 % of Completed Work \$ (Column D + E on G703)
ву.		·	5. RETAINAGE:
Due	183,600.00	÷	4. IUIAL CUMPLEIED & SIOKED IU DAIE
CONTRA	0.00	9 69	2. Net change by Change Orders
	193,600.00	69	
by the Co payments			
informatic completec	Contract.	nnection with the C	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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

CTOR:

/: Joh Pres	John R. Oehler President		Date:	07/31/2013
ate of: Illinois	County of: Cook	if: Cook		
Ibseribed and sworn to before me this stary Public.		31st	day of	July 2013
y Commission expires:				

IFICATE FOR PAYMENT

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

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

F CERTIFIED 60

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

UCTION MANAGER:

ECT:

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

Date: Date:

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

ALA DOCUMENT G702/CM3 • APPLICATION AND CERTIFICATION FOR PAYMENT • CONSTRUCTION MANAGER-ADVISER EDITION • 1992 EDITION • ALA • @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

NET CHANGES by Change Order

\$0.00

G/UZ/CMa-1992

G703-1992

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. 2008-5232

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Subtotal										Labor	Material	Northwest School	WORK	of	Description		В	Use Column I on Contracts where variable retainage for line
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\$42,000.00										\$5,000.00	\$7,000.00		Material	Labor /	Material	Previous June Pay Request	ס	Use Column I on Contracts where variable retainage for line items may apply
00.00										\$50,000.00			Projected Labor	, July	Previous	Pay Request	Π	nay apply.
00.000,801\$								-		\$40,000.00	\$55,000.00		Material	Labor /	Material	Previous July	ם	
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\$183,600.00										\$107,600.00	\$76,000.00			AND STORED	COMPLETED	TOTAL	~	ARCHITECT'S PROJECT NO:
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95% \$10,000.00										\$9,000.00	\$1,000.00			(C - G)	_	BALANCE		

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

PAGE OF PAGES

APPLICATION NO: ω

APPLICATION DATE: 08/31/13

PERIOD TO: 08/31/13

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.:	4	PBC Project No.:	2
Date:	September 3, 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	\$635,050.00	\$100,000.00	\$49,950.00
Evergreen	Electrical Supply	\$193,800.00	\$155,040.00	\$38,760.00	\$0.00
Sandsmith Masonry	Masonry	\$294,818.00	\$254,360.00	\$40,458.00	\$0.00
FE Rooftech	Roofing	\$314,700.00	\$314,700.00	-\$50,000.00	\$50,000.00
Otis Construction	Drywall	\$121,565.00	\$104,525.00	\$17,040.00	\$0.00
National Painting	Painting	\$326,445.00	\$279,934.00	\$36,665.00	\$9,846.00
Hernandez	Plumbing	\$735,450.00	\$679,000.00	\$56,450.00	\$0.00
Qu-Bar	HVAC	\$557,300.00	\$404,112.50	\$70,887.50	\$82,300.00
Midway	Abatement/Demo	\$747,194.00	\$747,194.00	\$0.00	\$0.00
JADE	Carpentry	\$30,000.00	\$15,000.00	\$15,000.00	\$0.00
RTM & Associates	MEP Consultant	\$150,000.00	\$20,575.00	\$103,175.00	\$26,250.00
Carnow Conibear	Environ. Engineering	\$16,000.00	\$16,000.00	\$0.00	\$0.00
Matrix Engineering	Structural Engineer	\$25,000.00	\$20,000.00	\$0.00	\$5,000.00
d'Escoto, Inc.	Constr. Mgmt. Support	\$62,587.60	\$0.00	\$25,087.89	\$37,499.71
		\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$4,359,859.60	\$3,645,490.50	\$453,523.39	\$260,845.71

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

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

NAME

3-Sep-13

Date

On this 3rd day of September , <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.

"OFFICIAL SEAL" William J. Straute, Notary Public, State of Illinois Evnires 12/15/14 Notary Public My Commission Expires 12/15/14 Commission Expires

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

Name of Project:	2013 School Investment Program	Contract Number:	PS1964	
Monthly Estimate No.: _	4	PBC Project No.:	2	
Date:	September 3, 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	\$200,000.00	\$61,250.00	\$13,750.00
Evergreen	Electrical Supply	\$5,000.00	\$4,500.00	\$500.00	\$0.00
Sandsmith Masonry	Masonry	\$66,100.00	\$66,100.00	\$0.00	\$0.00
FE Rooftech	Roofing	\$43,200.00	\$43,200.00	\$0.00	\$0.00
Otis Construction	Drywall	\$55,000.00	\$47,100.00	\$7,900.00	\$0.00
Uptown Painting	Painting	\$87,800.00	\$43,900.00	\$43,900.00	\$0.00
Hernandez	Plumbing	\$41,300.00	\$35,450.00	\$5,850.00	\$0.00
Qu-Bar	HVAC	\$32,500.00	\$32,500.00	\$0.00	\$0.00
Midway	Abatement/Demo	\$96,294.00	\$96,294.00	\$0.00	\$0.00
QC Enterprises	Marble Tile	\$45,321.00	\$43,599.75	\$1,721.25	\$0.00
Brook Architecture	AOR Consultant-NW	\$152,338.00	\$74,289.78	\$55,197.52	\$22,850.70
Carnow Conibear	Environ. Engineering	\$12,500.00	\$12,500.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$912,353.00	\$699,433.53	\$176,318.77	\$36,600.70

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.

M. Mulun

NAME

3-Sep-13

Date

On this 3rd day of September , <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.

William J. Stradley Notary Public, State of Illinois Nota Rublic My Commission Expires 12/15/14 **Commission Expires**

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

Name of Project:	2013 School Investment Program	Contract Number:	PS1964	
Monthly Estimate No.:	4	PBC Project No.:	2	
Date:	September 3, 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	\$65,000.00	\$7,675.00	\$3,825.00
Evergreen	Electrical Supply	\$25,000.00	\$20,000.00	\$5,000.00	\$0.00
FE Rooftech	Roofing	\$11,050.00	\$11,050.00	\$0.00	\$0.00
Otis Construction	Drywall	\$48,100.00	\$46,000.00	\$2,100.00	\$0.00
National Painting	Painting	\$27,625.00	\$18,845.00	\$8,780.00	\$0.00
Hernandez	Plumbing	\$71,900.00	\$59,545.00	\$12,355.00	\$0.00
Qu-Bar	HVAC	\$107,000.00	\$96,750.00	\$10,250.00	\$0.00
Midway	Abatement/Demo	\$94,000.00	\$94,000.00	\$0.00	\$0.00
Sandsmith	Masonry	\$19,030.00	\$17,500.00	\$1,530.00	\$0.00
JADE	Carpentry	\$15,000.00	\$10,000.00	\$5,000.00	\$0.00
Nia Architects, Inc.	AOR Consultant-LP	\$67,000.00	\$12,139.75	\$48,790.25	\$6,070.00
Carnow Conibear	Environ. Engineering	\$11,000.00	\$11,000.00	\$0.00	\$0.00
d'Escoto, Inc.	Constr. Mgmt. Support	\$77,329.00	\$0.00	\$46,384.96	\$30,944.04
		\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$650,534.00	\$461,829.75	\$147,865.21	\$40,839.04

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.

The Abelian NAME

3-Sep-13

Date

On this 3rd day of September , 2013, before me, ___William Stradley_, the undersigned officer, personally appeared Steven Blinderman, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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

12/15/14 Notary Public

Commission/Expires

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