

Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 12

Contract Number: PS1974

Design Builder: Freidler Construction Company

Payment Application: #4

Amount Paid: \$1,496,161.43

Date of Payment to General Contractor: 10/30/13

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.



Application and Certificate for Payment

TO OWNER: Public Building Commission	PROJECT:	Altgeld	APPLICATION NO: 004
			PERIOD TO: September 23, 2013 CONTRACT FOR: General Construction
FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	VIA ARCHITECT:	Holabird & Root 140 South Dearborn Chicago, IL	CONTRACT DATE: PROJECT NOS: //PS1974
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.	PAYMENT nection with the Co	ntract.	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
1. ORIGINAL CONTRACT SUM		\$ 3,168,301.00	payment shown herein is now due.
2. NET CHANGE BY CHANGE ORDERS	***************************************		CONTRACTOR: 1 TO Date: 4 /24 / 1012
3. CONTRACT SUM TO DATE (Line 1 ± 2)	on G703)	\$ 3,168,301.00	State of: Illinois
5. RETAINAGE:			County of: Cook
a. 3% of Completed Work (Column D + F on (7703)	\$ 95	95,049.03	Subscribed and sworn to before me this 23/4 day of \$2+ 2013
b. 0 % of Stored Material			
(Column F on G703)	\$	0.00	5000
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	f G703)	\$ 95.049.03	ä
6. TOTAL EARNED LESS RETAINAGE		\$ 3,073,251.97	
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 2.527,745.39	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
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE		\$ 545,506.58	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.
-			AMOUNT CERTIFIED\$
	\$ 9	95,049.03	(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.)
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT:
Total changes approved in previous months by Owner \$	0.00\$	\$ 0.00	By: Date:
Total approved this Month \$	0.00\$	\$ 0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
TOTALS \$	0.00\$		
NET CHANGES by Change Order \$		0.00	the Owner or Contractor under this Contract.
(

User Notes:

EXHIBIT A Altgeld

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$3,168,301.00	TOTAL AMOUNT REQUESTED	\$3,168,301.00
EXTRAS TO CONTRACT	\$0.00	LESS 3% RETAINED	\$95,049.03
OTAL CONTRACT AND EXTRAS	\$3,168,301.00	NET AMOUNT EARNED	\$3,073,251.97
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$2,527,745.39
ADJUSTED CONTRACT PRICE	\$3,168,301.00	AMOUNT DUE THIS PAYMENT	\$545,506.58
		BALANCE TO COMPLETE	\$95,049.03

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.

Barbara Brice Controller

Subscribed and sworn to before me this 23 day of September 2013.

Notary Public

My Commission expires:

CAROLE TORRES OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 28, 2016

EXHIBIT B

CONTRACTOR

2525 N Elston Av Chicago, IL 60647

Date

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of) Friedler Contruction Co

Job Location

Project Name Design-Build Agreement between PBC and Design Builder PBC Project # PS1974

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS SS

COUNTY OF COOK

The affiant, being first duly sworn on oath, deposes and says that he/she is Eric Friedler, of Friedler Construction Co., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1553 dated the 9th day of April, 2013, for the following project: Design-Build Agreement between PBC and Design Builder

that the following statements are made for the purpose of procuring a partial payment of

\$541,506.58 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

Aitgeld Elementary School

(Work	Work Completed						
CSI Designation Subcontractor Name & Address	ress Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill	g to bill
B.E.T.O.N Construction, 5097	1, 5097 0630 masonny	59 11		69	3		69	€9	€9	0	0 \$	69	•0
Broadway Flortic 831 Oakton	3												
Elk Grove Village, IL 60007	007 electrical	\$ 883,000.00		\$ 883,000.00	100% \$	750,550.00	\$ 132,450.00	\$ 883,000.00	\$ 26,490.00	\$ 728,033.50 \$	50 \$ 128,476.50	69	26,490.00
Carroll Seating, 2105 Lunt Av	.<						9	e	A	0	э Э	en	•
Elk Grove Village, IL 60007	metal lockers	69		69			4	4	6			•	
Drive Construction, 9141 S	118												
Kedzie, Evergreen Park, IL	, F							2				5 A	1 950 00
60805	plumbing	\$ 65,000.00		\$ 65,000.00	100% \$	55,250.00	\$ 9,750.00	\$ 65,000.00	\$ 1,950.00	\$ 55,592.50	.50 3 9,457.50 3	9	1,500.00
Friedler Construction								•			9		160 50
2525 N Elston, Chicago, IL	o, IL concrete repair	\$ 15,350.00		\$ 15,350.00	100% \$	1,535.00	\$ 13,815.00	\$ 15,350.00	\$ 460.50	3 1,486.90	90 \$ 10,400.00	9	400.00
Friedier Construction											•	_	1005.00
2525 N Elston, Chicago, IL	o, IL carpentry	\$ 36,500.00		\$ 36,500.00	100% \$	32,850.00	\$ 3,650.00	\$ 36,500.00	\$ 1,095.00	\$ 31,864.50	.50 3 3,540.50	9	1,090,00
Friedler Construction												9	AE 0 00
2525 N Elston, Chicago, IL	o, IL arch woodwork	\$ 15,000.00		\$ 15,000.00	100% \$	15,000.00	69	\$ 15,000.00	\$ 450.00	\$ 14,550,00	*	9	400.00
Friedler Construction							•					9	337 50
2525 N Elston, Chicago, IL	o, IL distr a/c units	\$ 11,250.00		\$ 11,250.00	100% \$	11,250.00	69	\$ 11,250.00	\$ 337.50	\$ 00.218,01	9	9	337.30
Friedler Construction							•			A 050 00	9	A	150 00
2525 N Elston, Chicago, IL	o, IL joint sealants	\$ 5,000.00		\$ 5,000.00	100% \$	5,000.00	69	\$ 5,000.00	\$ 150.00	\$ 4,850.00	.00	9	130.00
Friedler Construction							•		•			A	760 53
2525 N Elston, Chicago, IL	o, IL drywall	\$ 25,351.00		\$ 25,351.00	100% \$	25,351.00	69	\$ 25,351.00	\$ /60.53	\$ 24,590.47	4/ 3	e	100.50
Friedler Construction									•		_	9	150.00
2525 N Elston, Chicago, IL	o, IL acoustical ceilings	\$ 5,000.00		\$ 5,000.00	100% \$	5,000.00	69	\$ 5,000.00	\$ 150.00	\$ 4,850.00	300	6	100.00
Fnedler Construction									•			9	2 75 4 00
2525 N Elston, Chicago, IL	o, IL floor preparation	\$ 91,800.00		\$ 91,800.00	100% \$	91,800.00	69	\$ 91,800.00	\$ 2,754.00	\$ 89,046,00	\$ O	9	2,734.00
Friedler Construction								,	•			9	
2525 N Elston, Chicago, IL	o, IL landscaping	69		69			69	65	4		6	6	
Friedier Construction								9		23 395 46	46 \$ 751.75	75 8	1.055.79
2525 N Elston, Chicago, IL	o, IL flooring material	\$ 35,193.00		\$ 35,193.00	100% \$	34,418.00	\$ //3.00	\$ 33,183,00 \$	\$ 1,000,13		•	-	1,000110

74,327.70	1.90 \$	460,151.90	0	\$ 1,943,110.40	74,327.70 \$	ı	474,383.40 \$ 2,477,590.00 \$	474,383.40		\$ 2,003,206.60 \$	100% \$	\$ 2,477,590.00	GA	2.477,590.00	69		SUBTOTAL page1	SUBTO
1,003.71	49	20	69	\$ 32,453.29	1.003.71 \$	69	\$ 33,457.00		\$	\$ 33,457.00	100% \$	33,457.00	69	33,457.00	69	food service	TriMark Marlinn, 6100 W 73rd, Bedford Park, IL 60638	
142.92	\$ 80.	4,621.08	69		142.92	69	4,764.00	4,764.00 \$	o ₩		100%	4,764.00	69	4,764.00	69	auto door oper	Raddant, Batavia, IL 60510	
4,200.00	3.00 \$	55,678.00	69	80,122.00	4,200.00 \$	69	140,000.00	57,400.00 \$	00 \$	\$ 82,600.00	100% \$	140,000.00	69	140,000.00	69	HVAC	Qu-Bar, Inc, 4149 W 166th, Oak Forest, IL 60452	
467.46	69		69	15,114.54	467.46 \$	s	\$ 15,582.00		00 \$	\$ 15,582.00	100% \$	15,582.00	€9	15,582.00	€9	marker boards, material	Anthony Trail, Northbrook. IL 60062	
51.75	\$.25	218.25	8	1,455.00	51.75 \$	69	1,725.00	225.00 \$	\$	\$ 1,500.00	100% \$	1,725.00	6	1,725.00	φ	toilet accessories	Anthony Trail, Northbrook. IL 60062	
10,585.23	31 \$	136,902.31	69	205,353.46	10,585.23 \$	\$ 10	352,841.00	141,136.40 \$	69	\$ 211,704.60	100% \$	352,841.00	69	352,841,00	69	lab rooms	Northwest Hwy, Palatine, IL	
5,220.00	\$ 00	20,370.00	69	148,410.00	5.220.00 \$	69	174,000.00	21,000.00 \$	\$	\$ 153,000.00	100% \$	174,000.00	49	174,000.00	69	painting & plaster	Northwest Hwy, Palatine, IL	
5,100.00	\$	32,980.00	69	131,920.00	5,100.00 \$	69	170,000.00	34,000.00 \$	9	\$ 136,000,00	100% \$	170,000.00	69	170,000.00	69	masonry	Grand, Chicago, IL 60651	
1,465.77	69		49	47,393.23	1,465.77 \$	69	48,859.00		60 \$	\$ 48,859.00	100% \$	48,859.00	69	48,859.00	49	demolition	Luse Companies, 3990 Enterprise Court, Aurora,IL 60504	
687.54	46 \$	22,230,46	69		687.54	169	22,918.00	22,918.00 \$	€9		100%	22,918.00	69	22,918.00	49	interior doors	Green Bay, WI 54303	
9,750.00	.00 \$	31,525.00	69	283,725.00	9,750.00 \$	8	325,000.00	32,500.00 \$	\$	292,500.00	100% \$	325,000.00	69	325,000.00	49	roof repairs	W Lathrop, Harvey, IL, 60426	

							Work Comple	ompieted					
CSI Designation	Subcontractor Name (Title Description) & Addresss	Type of Work	Original contract amount	Change Orders	Adjusted Contract Arnt	% Complete	Previous	Сипепт	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Friedler Construction 2525 N Elston, Chicago, IL	general conditions	\$ 195,474.00		\$ 195,474.00	100% \$	158,333.94	\$ 37,140.06	\$ 195,474.00	\$ 5,864.22	\$ 153,583,93	\$ 36,025.86	69
	Enediar Construction 2525 N Elston, Chicago, IL	overhead			\$ 148,425.00	100% \$	120,224.25	\$ 28,200.75	\$ 148,425.00	\$ 4,452.75	\$ 116,617.52	\$ 27,354,73	69
	Holabird & Root, 140 S. Dearborn, Chicago, IL 60603	design fee			\$ 162,786.00	100% \$	162,786.00	69	\$ 162,786.00	\$ 4,883.58	\$ 157,902.42	69	69
	Friedler Construction 2525 N Elston, Chicago, IL	fee			\$ 119,230.00	100% \$	96,576.30	\$ 22,653.70	\$ 119,230.00	\$ 3,576.90	\$ 93,679.01	\$ 21,974.09	49
	Friedler Construction 2525 N Elston, Chicago, IL	g/l & builders risk insurance			\$ 37,933.00	100% \$	37,932.99	€A	\$ 37,932.99	\$ 1,137.99	\$ 36,795.00	\$ 0,00	69
	Friedler Construction 2525 N Elston, Chicago, IL	performance & payment bond			\$ 26,863.00	100% \$	26,863.00	€ 9	\$ 26,863.00	\$ 805.89	\$ 26,057.11	69	49
	Friedler Construction 2525 N Elston, Chicago, IL	mobilization	0		0	69	æ	€	0	Б	69	0	Ĭ
													T
SUBTOTAL page2	page2		ΙI		69	100%	1 1			20721.32994	\$ 584,634.99	\$ 85,354.68 \$ 460,151.90	-
subtotal page 1	e 1		\$ 2,477,590.00 \$ 690,711.00	0	en en		\$ 602,716.48			20		S	
TOTAL				ξ η	\$ 3,168,301.00		\$ 2,605,923.08	\$ 562,377.92	\$ 3,168,301.00	\$ 85,048.03	\$ 4,021,140.08	\$ 040,000.00	6

EXHIBIT Q Altgeld STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Design-Build Agreement	Contract Number:	PS1974
Monthly Estimate No.:	4	PBCC Project No.:	
Date:	September 23, 2013	_	
		5	
STATE OF ILLINOIS	} } SS		
COUNTY OF COOK	}		
In connection with the al	bove-captioned contract:		
I HEREBY DECLARE A whose address is with and have furnished		ty and Women Business for, and have done or ar	uthorized representative of , Enterprises have been contracted e doing labor on the above- opposite their names for materials

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Penn Services	general	\$526,841.00	\$364,704.60	\$162,136.40	\$0.00
Qu-Bar, Inc	HVAC	\$140,000.00	\$82,600.00	\$57,400.00	\$0.00
Drive Construction	plumbing	\$65,000.00	\$55,250.00	\$9,750.00	\$0.00
Pagoda Electric	electrical	\$307,000.00	\$181,540.00	\$121,428.80	\$4,031.20
Evergreen Electric	electrical	\$89,000.00	\$44,500.00	\$44,500.00	\$0.00
MBB Enterprises	masonry	\$170,000.00	\$136,000.00	\$34,000.00	\$0.00
BETON Construction	masonry	\$0.00	\$0.00	\$0.00	\$0.00
NIA Architects	architectural design	\$0.00	\$0.00	\$0.00	\$0.00
Singh Associates	MEP engineer	\$47,640.65	\$0.00	\$9,000.00	\$38,640.65
	TOTALS	\$1,345,481.65	\$864,594.60	\$438,215.20	\$42,671.85

EXHIBIT Q 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 ABOVE FIRM, TO MAKE THIS AFFIDAV	TT.	
Barbara M Bury Barbara Brice		
9/27/2013		
Date		
	×	
On this 27 day of September, 2013, before me at Chicago , Illinois, known to me to b (she) executed the same in the capacity therein sta	e the person described in the	foregoing Affidavit and acknowledged that he
In witness thereof, I hereunto set my hand and off	icial seal.	
Carole Love		
Notary Public	e.	
Commission Expires	CAROLE TORRES	
	OFFICIAL SEAL Notary Public, State of Ill My Commission Expi	ingus
	My Commission Expi March 28, 2016	res

EXHIBIT

STATE OF ILLINOIS	} } SS				
COUNTY OF COOK	}				
	CONTRACTOR'S V	WAIVER OF LIEN FOI	R PARTIAL PAYME	NT	
TO ALL WHOM IT M	AY CONCERN:			Walley and the exception will	248
WHEREAS, an Illinois the day of, to	s corporation, has been employed by the Pi o COMPLETION	UBLIC BUILDING COMMIS	SSION OF CHICAGO, as C	Owner, under Contract No. PS1974 date	bd
for					
Altgeld					
NOW, THEREFORE,	KNOW YE, that the undersigned, for and	in consideration of a partial p	ayment of		
five hundred forty	five thousand five hundred six dollar	rs and 58/100			
on the adjusted contract	ct price of				
three million one h	undred sixty eight thousand three h	undred one and no/100			
and other good and va right of lien under the of that part of the afor	aluable considerations, the receipt whereof Statutes of the State of Illinois relating to resaid work for which partial payment is re	is hereby acknowledged, the Mechanics' Liens, on account equested.	or input of management, and		
IN WITNESS WHER Vice President on this	REOF, the undersigned has caused its corp is 27 day of September, 2013, pursuant to	orate seal to be hereunto affinational authority given by the	ked and these presents to b President	e signed by its Controller and attested of said Corporation.	by its
(SEAL)		Friedler Construction Co			
ATTEST:		Ву:			
Robert Brunette Vice President	w grat	Barbara Brice Controller	M Buce		



Application and Certificate for Payment

	TO OWNER: Public B		Chicago,	FROM Friedler	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	
	Public Building Commission	50 W Washington, Room 200	Chicago, IL 60602	Friedler Construction Co.	2525 N. Elston Ave, Ste. D240 Chicago II 60647	
•	PROJECT: Barton			VIA	ARCHITECT:	
	Barton			Holabird & Root	140 South Dearborn Chicago, II	
	APPLICATION NO: 004	PERIOD TO: September 23, 2013	CONTRACT FOR: General Construction	CONTRACT DATE:	PROJECT NOS: / /PS1974	
	Distribution to:	OWNER:	ARCHITECT:	CONTRACTOR:	FIELD:	OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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DA:	= 2)			١٤, ١٤
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)olur				Continuation Sheet, ALA Document G/03, is attached.
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,774,370.00	3. CONTRACT SUM TO DATE (Line 1 ± 2)	2. NET CHANGE BY CHANGE ORDERS\$	1. ORIGINAL CONTRACT SUM	
on (
G703				
3)			Ì	
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	<u>,</u>		1,774,370.00	
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ΥT					
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$					
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	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	
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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 \$
69		S		S
326,509.06		1,394,629.84		1,721,138.90

9 BALANCE TO FINISH, INCLUDING RETAINAGE

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Line 3 less
316
Line
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53,231.10

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

Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 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 payment shown herein is now due.



County of: C00 下

Subscribed and swom to before me this 35 day of

Notary Public, State of Illinois My Commission Expires CAROLE TORRES March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

My Commission expires:

Notary Public:

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.

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explanation	UNT CERTIFIED
if amount certi	
nt certified differs fr	
each explanation if amount certified differs from the amount applied. Initial all figures on this	OUNT CERTIFIED
applied. I	\$
nitial all figure	
s on this	326,509.06

Application and on the Continuation Sheet that are changed to conform with the amount certified.] (Attach explai

00 By:	ARCHITEC
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•0	
Date:	

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 Contractor

EXHIBIT A Barton

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$1,774,370.00	TOTAL AMOUNT REQUESTED	\$1,774,370.00
EXTRAS TO CONTRACT	\$0.00	LESS 3% RETAINED	\$53,231.10
OTAL CONTRACT AND EXTRAS	\$1,774,370.00	NET AMOUNT EARNED	\$1,721,138.90
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,394,629.84
ADJUSTED CONTRACT PRICE	\$1,774,370.00	AMOUNT DUE THIS PAYMENT	\$326,509.06
		BALANCE TO COMPLETE	\$53,231.10

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.

Barbara M Succe
Barbara Brice
Controller

Subscribed and sworn to before me this 23 day of September, 2013.

Notary Public

My Commission expires:

CAROLE TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 28, 2016

EXHIBIT B

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

CONTRACTOR

Friedler Contruction Co 2525 N Elston Av Chicago, IL 60647

Date

Project Name Design-Build Agreement between PBC and Design Builder PBC Project #PS 1974 Job Location

Owner Public Building Commission Of Chicago

SS

The affiant, being first duly swom on oath, deposes and says that he/she is Eric Friedler, of Friedler Construction Co, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1553 dated the 9th day of April, 2013, for the following project: STATE OF ILLINOIS COUNTY OF COOK

Design-Build Agreement between PBC and Design Builder

that the following statements are made for the purpose of procuring a partial payment of

\$326,509.60 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Qwarer under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

	Barton Elementary School						_			Work Completed	omple	ted							
CSI Designation	Subcontractor Name & Address	Type of Work	9	Original contract amount	Change Orders	Adjus	Adjusted Contract Amt	% Complete	_	Previous	ς.	Сиптепт	7	Total to date	retainage	net previous billing	net amount due		remaining to bill
	B.E.T.O.N Construction, 5097 N.Elston, Chicago, IL 60630	masonry	99	116 215 00		69	116.215.00	100% \$	69	116.215.00	69	•	69	116,215.00	\$ 3,486,45	\$ 112,728.55	69	69	3,486,45
	Broadway Electric, 831 Oakton, Elk Grove Village, IL 60007	electrical	b9	242 500 00		69	242.500.00	100% \$	69	192.000.00	& 5	50.500.00	(A	242,500.00	\$ 7,275,00	\$ 186,240.00	\$ 48,985,00	69	7,275.00
	Carroll Seating, 2105 Lunt Av.		1			- [- 1							1	
	Elk Grove Village, IL 60007	metal lockers	€Đ	14,993.00		69	14,993,00	100%	€9	2,986.50	\$ 12	12,006.50	↔	14,993,00	\$ 449.79	\$ 2,896.91	\$ 11,646,30	69	449.79
	Drive Construction, 9141 S																		
	Kedzie, Evergreen Park, IL					•			•			50000	9				e 55 775 00	n	3 450 00
	lanana	Buraunid	¥	00,000,011		6	10,000.00	100.00	6	37,300,00	6	07,000.00	6	10,000,00	0.700.00	00,770,00	00,770,00	4-	0,100.00
	Friedler Construction					•	1				•	í	•		•	0	9	9	
	2525 N Elston, Chicago, IL	concrete repair	64			4	į				4		4		6		6	6	9
	2525 N Elston Chicago II	Company of the Compan	n	28 287 00		A	26 287 00	100%	æ	19 500.00		6 787 00	59	26 287 00	\$ 788.61	\$ 18.915.00	\$ 6.583.39	69	788 61
	The state of the s	Carlo College	ľ			ľ			1	+	١		I	-1	ľ			1	
	2525 N Elston, Chicago, IL	arch woodwork	49	3,500,00		€9	3,500,00	100%	69	3,500,00	↔	er.	69	3,500.00	\$ 105.00	\$ 3,395,00	69	69	105.00
	Fnedier Construction																		
	2525 N Elston, Chicago, IL	distr a/c units	€9	5,750.00		69	5,750.00	100%	49	5,750.00	69	ii.	69	5,750.00	\$ 172.50	\$ 5,577.50	69	69	172.50
	Friedler Construction																		
	2525 N Elston, Chicago, IL	joint sealants	69	25,000,00		69	25,000.00	100%	€9	25,000 00	69		69	25,000.00	\$ 750.00	\$ 24,250,00	69	69	750.00
	Friedler Construction																		
	2525 N Elston, Chicago, IL	drywaii	69	*1		69	727				69	¥	(A)	6	69	0	69	69	(8)
	Friedler Construction																		
	2525 N Elston, Chicago, IL	acoustical ceilings	69	50,000.00		69	50,000.00	100%	69	50 000 00	69	×	49	50,000.00	\$ 1,500.00	\$ 48,500.00	69	69	1,500.00
	Friedler Construction													_				,	
	2525 N Elston, Chicago, IL	floor preparation	49	15,693.00		69	15,693.00	100%	49	15,693.00	69	Œ	€9	15,693,00	\$ 470.79	\$ 15,222.21	64	69	4/0./9
	Finedier Construction																	i	
	2525 N Elston, Chicago, IL	landscaping	69	10,692.00		69	10,692.00	100%	69	10,692.00	69	b	69	10,692.00	\$ 320.76	\$ 10,371.24	69	69	320.76
	Friedler Construction													_			1)	
	2525 N Elston, Chicago, IL	flooring material	69	35,414.00		G	35,414.00	100% \$	(1)	35,414.00	49	i	69	35,414.00	\$ 1,062.42	\$ 34,351.58	4	66	1,062.42

39,927.90	€9	\$ 267,086.10	1,023,916.00 \$	\$ 39,927.90 \$	\$ 39	\$ 1,330,930,00	\$ 275,346.50 \$		1,055,583,50	100% \$	\$ 1,330,930,00	69	1,330,930 00	€9 		SUBTOTAL page1
Į.	69	M	0	96	69	\$	69	69			W.	69	() * (;	69	food service	TriMark Mariinn, 6100 W 73rd, Bedford Park, IL 60638
¥.	69	5	0 8	×	69		69	69			ŢĹ	48	•0)	69	auto door oper	
3,900.00	69	119,749.41	6,350.59 \$	3,900.00 \$	69	\$ 130,000.00	\$ 123,453.00 \$	_	6,547.00	100% \$	130,000,00	\$	130,000 00	€9	HVAC	otn,
257.58	69		8,328.42 \$	257 58	€9	\$ 8,586,00	69	69	8,586.00	100% \$	8,586,00	69	8,586.00	49	marker boards, material	
	69	.50	0 \$	6 0	€9	4	69	(A			ř	40	b.	49	toilet accessories	F
165.00	69	1 067 00	4,268.00 \$	165 00 \$	\$	\$ 5,500.00	1,100.00 \$	49	4,400.00	100% \$	5,500,00	€9	5,500.00	49	lab rooms	F
7,200.00	69	23,280.00	209,520.00 \$	7,200,00 \$	69	\$ 240,000.00	24,000.00 \$	69	216,000.00	100% \$	240,000.00	€9	240,000.00	⇔	painting & plaster	ne, IL
	69	ř.	0 8	ь	69		69	69			. ()	ь	20	69	masonry	Grand, Chicago, IL 60651
5,970 00	69	Ď.	193,030.00 \$	5.970.00 \$	69	\$ 199,000.00	69	69	199,000.00	100% \$	199,000.00	6 9	199,000,00	49	demolition	
	69		0 \$	00	€	3	69	49			ê.	€9			interior doors	Green Bay, WI 54303
2 604 00	69	ij.	84,196.00 \$	2 604 00 \$	69	\$ 86,800.00	€9	6 9	86,800.00	100% \$	86,800.00	69	86,800.00	49	roof repairs	W Lathrop, Harvey, IL, 60426

\$ 1,394,629.84 \$ 326,509.06	\$ 1,394,629.84			1000	336,607,28	L		40 4				ge 2	Subtotal page 2
50 \$ 275,346,50 \$ 1,330,930,00 \$ 39,927,90 \$ 1,023,916,00 \$ 267,086,10 \$	\$ 275,346.50 \$ 1,330,930.00 \$ 39,927.90 \$ 1,023,916.00	\$ 275,346.50 \$ 1,330,930.00 \$ 39,927.90	\$ 275,346.50 \$	\$ 275,346.50	3 8	\$ 1,055,583.50		0 \$ 1,330,930.00		\$ 1,330,930,00		ge 1	subtotal page 1
22 61260,78 \$ 443,440.00 \$ 13,303.20 \$ 370,713.84 \$ 59,422.96 \$	61260,78 \$ 443,440.00 \$ 13,303.20 \$ 370,713.84	61260,78 \$ 443,440.00 \$ 13,303.20	61260.78 \$	61260 78	23	382179.22	100%	0 \$ 443,440.00		\$ 443,440.00		page2	SUBTOTAL page2
					-								
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69	en	69	_		69	69					mobilization	2525 N Elston, Chicago, IL	
\$ 17,909,00 \$ 537,27 \$ 17,371,73 \$ - \$	\$ 17,909.00 \$ 537.27 \$ 17,371,73	\$ 17,909.00 \$ 537.27	\$ 17,909.00	es.	69	\$ 17,909.00	100% \$	\$ 17,909,00		\$ 17,909.00	payment bond	2525 N Elston, Chicago, IL	
\$ 25,289,00 \$ 758.67 \$ 24,530,33 \$	\$ 25,289.00 \$ 758.67 \$ 24,530.33	\$ 25,289.00 \$ 758.67	\$ 25,289.00	(4)		25,289.00	100% \$	\$ 25,289.00		\$ 25,289.00	insurance	2525 N Elston, Chicago, IL	
\$ 13,928.46 \$ 66,326.00 \$ 1,989.78 \$ 50,825.61 \$ 13,510.61 \$	13,928.46 \$ 66,326.00 \$ 1,989.78 \$ 50,825.61	13,928.46 \$ 66,326.00 \$ 1,989.78	13,928.46 \$ 66,326.00	13,928.46		52,397.54	100% \$	\$ 66,326,00		\$ 66,326,00	fee	2525 N Elston, Chicago, IL	
\$ 108,524.00 \$ 3,255.72 \$ 105,288.28 \$ - \$	\$ 108,524.00 \$ 3,255.72 \$ 105,268.28	\$ 108,524.00 \$ 3,255.72	\$ 108,524.00	60		108,524.00	100% \$	\$ 108,524,00		\$ 108,524,00	design fee	Dearborn, Chicago, IL 60603	
\$ 19,860.96 \$ 94,576.00 \$ 2,837.28 \$ 72,473.59 \$ 19,265.13 \$	19,860.96 \$ 94,576.00 \$ 2,837.28 \$ 72,473.59	19,860.96 \$ 94,576.00 \$ 2,837.28	19,860 96 \$ 94,576.00	19,860.96	-	\$ 74,715.04	100% \$	\$ 94,576,00		\$ 94,576,00	overhead	2525 N Elston, Chicago, IL	
\$ 27,471.36 \$ 130,816.00 \$ 3,924.48 \$ 100,244.30 \$ 26,647.22 \$	27,471,36 \$ 130,816.00 \$ 3,924.48 \$ 100,244.30	27,471.36 \$ 130,816.00 \$ 3.924.48	27,471,36 \$ 130,816.00	27,471,36		103,344.64	100% \$	\$ 130,816,00		\$ 130,816.00	general conditions	Friedler Construction 2525 N Elston, Chicago, IL	
Current Total to date retainage net previous billing net amount due	Total to date retainage net previous biling	Total to date		Current		Previous	% Complete	Adjusted Contract Amt	Change Orders	Original contract amount	Type of Work	Subcontractor Name (Title Description) & Address	CSI Designation
-Work Completed	ompleted	ompleted	ompleted——	ompleted		Work C							

EXHIBIT Q Barton STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Contract Number:

PS1974

Design-Build Agreement

Name of Project:

Monthly Estimate No.:	4	PBCC Project No.:	2	
Date:	September 27, 2013	-		
STATE OF ILLINOIS	} } SS			
COUNTY OF COOK	}			
In connection with the al	pove-captioned contract:			
I HEREBY DECLARE A whose address is with and have furnished,	AND AFFIRM that I, , am Author, , and that the following Minorit or are furnishing and preparing material to	y and Women Business	*	ontracted

captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Penn Services	general	\$245,500.00	\$220,400.00	\$25,100.00	\$0.00
Qu-Bar, Inc	HVAC	\$130,000.00	\$6,547.00	\$123,453.00	\$0.00
Drive Construction	plumbing	\$115,000.00	\$57,500.00	\$57,500.00	\$0.00
Pagoda Electric	electrical	\$91,433.40	\$10,000.00	\$39,268.80	\$42,164.60
Evergreen Electric	electrical	\$0.00	\$0.00	\$0.00	\$0.00
MBB Enterprises	masonry	\$0.00	\$0.00	\$0.00	\$0.00
BETON Construction	masonry	\$116,215.00	\$116,215.00	\$0.00	\$0.00
NIA Architects	architectural design	\$0.00	\$0.00	\$0.00	\$0.00
Singh Associates	MEP engineer	\$11,005.28	\$0.00	\$4,000.00	\$7,005.28
	TOTALS	\$709,153.68	\$410,662.00	\$249,321.80	\$49,169.88

EXHIBIT Q 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 ABOVE FIRM, TO MAKE THIS AFFIDAVIT.
Barbara Brice
9/27/2013
Date
On this 12 day of August, 2013, before me,Carole Torres, the undersigned officer, personally appeared at Chicago, Illinois, 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.
Carole Jans
Notary Public
CAROLE TORRES OFFICIAL SEAL My Commission Expires March 28, 2016

EXHIBIT

STATE OF ILLINOIS	}		
COUNTY OF COOK	} SS }		
	CONTRACTOR'S	WAIVER OF LIEN FOR PARTIAL P	AYMENT
TO ALL WHOM IT MA	AY CONCERN:		
	corporation, has been employed by the I COMPLETION	PUBLIC BUILDING COMMISSION OF CHICA	GO, as Owner, under Contract No. PS 1974 dated
for			
Barton			
NOW, THEREFORE, I	KNOW YE, that the undersigned, for an	l in consideration of a partial payment of	
three hundred twen	ty six thousand five hundred nine	and 06/100	
on the adjusted contract	price of		
on any angularity			
		1 100	
	indred seventy four thousand thre		
right of lien under the S	uable considerations, the receipt whereof tatutes of the State of Illinois relating to said work for which partial payment is re	Mechanics' Liens, on account of labor or materia	ereby waive and release any and all lien, or claim, or ls, or both, furnished by the undersigned to the extent
IN WITNESS WHERE Vice President on this	EOF, the undersigned has caused its corp 27 day of September, 2013, pursuant to	orate seal to be hereunto affixed and these prese authority given by thePresident	ents to be signed by its Controller and attested by its of said Corporation,
(SEAL)		Friedler Construction Co	
ATTEST:		Ву	
But	w Bund	Barbara M Bus	4
Robert Brunette Vice President		Barbara Brice, Controller	



Application and Certificate for Payment

TO OWNER: Public Building Commission 50 W Washington, Room 200 Chicago, IL 60602 FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647 Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240 CONTRACTOR: Chicago, IL 60647 Friedler Construction Co. CONTRACTOR: Chicago, IL 60647 Friedler Construction Co. ARCHITECT: L40 South Dearborn Contract Nos: / PS 1974 FROM CONTRACTOR: PROJECT NOS: / PS 197

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.

Ω	Continuation Sheet, AIA Document G703, is attached.		
:-	1. ORIGINAL CONTRACT SUM \$	8	1,999,936.00
Ņ	2. NET CHANGE BY CHANGE ORDERS \$	\$	
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,999,936.00	8	1,999,9
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,999,936.00	₩	1,999,9
1			

5. RETAINAGE:

3 % of Completed Work (Column D + E on G703)

59,998.08

o. 0 % of Stored Material (Column F on G703)

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 59,998.08

69

521,379.04

AMOUNT CERTIFIED

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

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.

59,998.08	999,936.00	999,936.00	0.00
County of: COPK Subscribed and sworn to before me this 3 day of 3 pt CAROLE TORRES Me this 3 day of 3 pt CAROLE TORRES OFFICIAL SEAL OFFIC	State of: 1LL 12015	By: XXXXXX Date: 7/23	CONTRACTOR: /
		7	<u>,</u>

ARCHITECT'S CERTIFICATE FOR PAYMENT

1,939,937.92

1,418,558.89

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.

Ву:	ARCHITECT:
Date:	

Application and on the Continuation Sheet that are changed to conform with the amount certified.,

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this

521,379.04

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.

EXHIBIT A Dearborn

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$1,999,936.00	TOTAL AMOUNT REQUESTED	\$1,999,936.00
EXTRAS TO CONTRACT	\$0.00	LESS 3% RETAINED	\$59,998.08
OTAL CONTRACT AND EXTRAS	\$1,999,936.00	NET AMOUNT EARNED	\$1,939,937.92
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,418,558.89
ADJUSTED CONTRACT PRICE	\$1,999,936.00	AMOUNT DUE THIS PAYMENT	\$521,379.04
		BALANCE TO COMPLETE	\$59,998.08

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.

Barbara Brice Controller

Subscribed and sworn to before me this 23 day of September, 2013.

Notary Public

My Commission expires:

CAROLE TORRES OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 28, 2016

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

9/23/2013

Project Name Design-Build Agreement between PBC and Design Builder PBC Project # PS 1974 Job Location Owner Public Building Commission Of Chicago APPLICATION FOR PAYMENT #3a CONTRACTOR Friedler Contruction Co 2525 N Elston Av Chicago, IL 60647 Date

The affiant, being first duly swom on oath, deposes and says that he/she is Eric Friedler, of Friedler Construction Co., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1553 dated the 9th day of April, 2013, for the following project: STATE OF ILLINOIS COUNTY OF COOK

SS

Design-Build Agreement between PBC and Design Builder

that the following statements are made for the purpose of procuring a partial payment of

\$521,379.04 under the terms of said Contract;

paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or

יד	Fort Dearborn Elementary School	00											
							Work C	Work Completed					
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Сиптепт	Total to date	retainage	net previous billing	net amount due	remaining to bill
7 M	B.E.T.O.N Construction, 5097 N.Elston, Chicago, IL 60630	masonry	\$ 98.340.00		\$ 98.340.00	100% \$	98 340 00	es M	\$ 98.340.00	\$ 2,950.20	\$ 95.389.80	\$	\$ 2,950,20
							,			- 11			
m	Broadway Electric, 831 Oakton,												
E		electrical	\$ 561,855.00		\$ 561,855.00	100% \$	387,022,40	\$ 174,832,60	\$ 561,855.00	\$ 16,855.65	\$ 375,411.73	3 \$ 169,587.62	2 \$ 16.855.65
C	.×											T	
F	_	metal lockers	\$ 117,799.00		\$ 117,799.00	100% \$	23,560.00	\$ 94,239.00	\$ 117,799.00	\$ 3,533.97	\$ 22,853.20	0 \$ 91,411.83	3 \$ 3,533.97
<u> </u>	Kedzie, Evergreen Park, IL												
6	_	plumbing	\$ 30,000.00		\$ 30,000.00	100% \$	27,000.00	\$ 3,000,00	\$ 30,000.00	\$ 900.00	\$ 26,190.00	0 \$ 2,910.00	\$ 900.00
70	Fnedier Construction												
N	igo, 1L	concrete repair	\$ 10,974.00		\$ 10,974.00	100% \$	3,474.00	\$ 7,500,00	\$ 10,974.00	\$ 329.22	\$ 3,369.78	8 \$ 7.275.00	329.22
	Friedier Construction												
	2525 N Elston, Chicago, IL	carpentry	\$ 28,942.00		\$ 28,942.00	100% \$	28,942,00	69	\$ 28,942.00	\$ 868,26	\$ 28,073,74	4 %	\$ 868.26
1	rnedier Construction												
Nº	2525 N Elston, Chicago, IL	arch woodwork	€9		\$			\$	69	69		0 \$	69
	Friedler Construction												
K*	2525 N Elston, Chicago, IL	distr a/c units	\$ 10,000.00		\$ 10,000,00	100% \$	10,000.00	€9	\$ 10,000.00	\$ 300.00	\$ 9,700.00	9	\$ 300.00
	Friedler Construction												
N.Y	2525 N Elston, Chicago, IL	joint sealants	\$ 5,000.00		\$ 5,000.00	100% \$	5,000.00	69	\$ 5,000.00	\$ 150.00	\$ 4,850.00	0 \$	\$ 150.00
	Friedler Construction												
R+	2525 N Elston, Chicago, IL	drywall	69		69			69	69	•	0	0	69
R*	go, IL	acoustical ceilings	\$ 50,000,00		\$ 50,000,00	100% \$	50,000,00	69	\$ 50,000.00	\$ 1,500,00	\$ 48,500.00	6	\$ 1,500.00
2 00								•				-	
	igo, ir	noor preparation	34,020,00		\$ 04,020,00	\$ 07.001	34,020.00	6	\$ 34,020.00	9 1,000,00	\$ 33,361.40	6	6 1,000,00
	Literial Constituction												
A *	2525 N Elston, Chicago, IL	landscaping	\$ 11,469.00		\$ 11,469.00	100% \$	11,469.00	GA .	\$ 11,469.00	\$ 344.07	\$ 11,124,93	G 69	\$ 344.07
- In	Friedler Construction												
K*	2525 N Elston, Chicago, IL	roofing material	4		69	€9	Œ.		69	€9	€9	€9	49

47,244.36	€9	\$ 443,688.67	\$ 1,083,878.97 \$	\$ 47,244.36 \$	\$ 1,574,812.00 \$ 47,244.36		\$ 457,411.00	1,117,401.00	100% \$	\$ 1,574,812.00	69	1,574,812.00	69		SUBTOTAL page1
9	69),),	0 \$	69	×	69	69			9	69	2.	Ge Se	food service	TriMark Marlinn, 6100 W 73rd, Bedford Park, IL 60638
×	69	4.	0 \$	69	×	69	69			*	€A	ħ	oper \$	auto door oper	Raddant, Batavia, IL 60510
5,700.00	69	\$ 110,580.00	\$ 73,720.00 \$	\$ 5,700.00 \$	190,000.00	\$	\$ 114,000.00	76,000.00	100% \$	190,000,00	69	190,000.00	69	HVAC	Oak Forest, IL 60452
32.73	ь	10	\$ 1,058.27 \$	\$ 32.73 \$	1,091.00	€9	€9	1,091.00	100% \$	1,091,00	€9	1,091:00	ards,	marker boards, material	Anthony Trail, Northbrook, IL 60062
j#	69		0	es		ea	₩				69	k	ssories \$	toilet accessories	Anthony Trail, Northbrook, IL 60062
6,108,66	69	39 502 67	\$ 158,010.67 \$	\$ 6,108.66 \$	203,622.00	69	\$ 40,724,40	162,897.60	100% \$	203,622,00	69	203,622.00	69	lab rooms	Penn Services, 800 E Northwest Hwy, Palatine, IL
3,060.00	69	\$ 9.894.00	\$ 89,046,00 \$	\$ 3,060,00 \$	102,000.00	\$	\$ 10,200,00	91,800.00	100% \$	102,000.00	↔	102,000.00	plaster \$	painting & plaster	Penn Services, 800 E Northwest Hwy, Palatine, IL
.	69	*	0 %	69	(K)	49	€			*	€9	*	49	masonry	Grand, Chicago, IL 60651
990,00	69	10	\$ 32,010.00 \$	\$ 990.00	33,000.00 \$	69	69	33,000.00	100% \$	33,000.00	€9	33,000,00	€	demolition	Luse Companies, 3990 Enterprise Court, Aurora, IL 60504
4	GA .	0	0	69	81	69	С				69		ors	interior doors	Green Bay, WI 54303
2,583,00	G	12,527.55	\$ 70,989.45	\$ 2,583.00 \$	86,100.00 \$	69	\$ 12,915.00	73,185.00 \$	100% \$	86,100.00	\$	86,100.00	€9	roof repairs	W Lathrop, Harvey, IL, 60426

subtotal page 1 subtotal page 2 CSI Designation JBTOTAL page2 Friedler Construction
2525 N Elston, Chicago, IL
Friedler Construction
2525 N Elston, Chicago, IL
Holabird & Root, 140 S.
Dearborn, Chicago, IL 60603
Friedler Construction Friedler Construction 2525 N Elston, Chicago, IL Friedler Construction 2525 N Elston, Chicago, IL 2525 N Elston, Chicago, IL Friedler Construction 2525 N Elston, Chicago, IL Subcontractor Name (Title Description) & Address performance & payment bond design fee overhead g/l & builders risk general conditions insurance nobilization Type of Work €9 69 69 69 69 Original contract amount 1,574,812.00 425,124.00 1,999,936.00 119,457.00 425,124.00 75 365 00 99,480,00 91,225.00 16,416,00 23,181.00 Change Orders 0 \$ 1,574,812.00 0 \$ 425,124.00 **0 \$ 1,999,936.00** O 69 Adjusted Contract Amt 425,124.00 119,457,00 75,365.00 91,225,00 23,181,00 99,480.00 16,416,00 % Complete 100% 100% 100% 100% 100% 100% 100% 69 \$ 1,117,401,00 \$ 457,411.00 \$ 1,574,812.00 \$ 47,244.36 \$ 345,030,84 \$ 80,093.16 \$ 425,124.00 \$ 12,753.72 \$ 1,462,431.84 \$ 537,504.16 \$ 1,999,836.00 \$ 59,998.08 Previous 65,682.00 345,030.84 23,181.00 99,480.00 54,262 80 86,009.04 16,416.00 69 69 69 69 Current 21,102.20 25,543,00 33,447,96 80093,16 GS 69 69 Total to date 425 124 00 119,457 00 99,480,00 91,225,00 23,181.00 75 365 00 16,416.00 \$ 12,753,72 retainage 2,260 95 3,583.71 2 984 40 2,736.75 695.43 492.48 69 41 49 GA 69 net previous billing 1,083,878.97 \$ 443,688.67 \$ 334,679.92 \$ 77,690.37 \$ 1,418,558.89 \$ 521,379.04 \$ 22.485.57 63,711.54 83,428,77 334,679,92 96,495.60 52,634 92 15,923.52 49 69 69 net amount due 24 776 71 77,690,37 20,469,13 32,444,53 ↔ remaining to bill 47,244.36 12,753.72 **59,998.08** 3,583,71 2,260.95 2,984 40 2,736,75 12,753.72 695,43 492,48

TOTAL

EXHIBIT Q Dearborn STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Design-Build Agreement	_Contract Number:	PS1974
Monthly Estimate No.:	4	_PBCC Project No.:	,
Date:	September 27, 2013	_	
STATE OF ILLINOIS	} } SS		
COUNTY OF COOK	}		
In connection with the ab	pove-captioned contract:		
		ity and Women Business for, and have done or ar	

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Penn Services	general	\$305,622.00	\$254,697.60	\$50,924.40	\$0.00
Qu-Bar, Inc	HVAC	\$190,000.00	\$76,000.00	\$114,000.00	\$0.00
Drive Construction	plumbing	\$30,000.00	\$27,000.00	\$3,000.00	\$0.00
Pagoda Electric	electrical	\$84,000.00	\$56,000.00	\$28,000.00	\$0.00
Evergreen Electric	electrical	\$0.00	\$0.00	\$0.00	\$0.00
MBB Enterprises	masonry	\$0.00	\$0.00	\$0.00	\$0.00
BETON Construction	masonry	\$98,340.00	\$98,340.00	\$0.00	\$0.00
NIA Architects	architectural design	\$0.00	\$0.00	\$0.00	\$0.00
Singh Associates	MEP engineer	\$26,001.30	\$7,000.00	\$0.00	\$19,001.30
	TOTALS	\$733,963.30	\$519,037.60	\$195,924.40	\$19,001.30

EXHIBIT Q 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.
Barbara Brice
9/27/2013
Date
On this 12 day of August, 2013, before me,Carole Torres, the undersigned officer, personally appeared a Chicago, Illinois, 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.
Carde Lone
Notary Public Commission Expires
CAROLE TORRES OFFICIAL SEAL Notary Public. State of Illinois My Commission Expires March 28, 2016

EXHIBIT

STATE OF ILLINOIS	}				
COUNTY OF COOK	} SS }				
	CONTRACTOR	'S WAIVER OF LIE	N FOR PARTIAL PA	YMENT	
TO ALL WHOM IT M	AY CONCERN:				
	corporation, has been employed by to COMPLETION	the PUBLIC BUILDING CO	OMMISSION OF CHICAG	O, as Owner, under Contract No. PS1974 dates	1
for					
Fort Dearborn					
NOW, THEREFORE, I	KNOW YE, that the undersigned, for	and in consideration of a p	artial payment of		
five hundred twenty	one thousand three hundred se	eventy nine and 04/100			
on the adjusted contract	price of				
one million nine hur	ndred ninety nine thousand nine	e hundred thirty six and	no/100		
right of lien under the S		to Mechanics' Liens, on ac		eby waive and release any and all lien, or claim or both, furnished by the undersigned to the ex	
	OF, the undersigned has caused its c 27 day of September, 2013, pursuant			s to be signed by its Controller and attested by of said Corporation.	y its
(SEAL)		Friedler Construction	Со		
ATTEST:		By:			
Rolet	w Butt	Barbar	a M Buc	P	
Robert Brunette Vice President		Barbara Brice Controller	2		
v v v v v v v v v v v v v v v		www.wandy			



Application and Certificate for Payment

	TO OWNER: Public Building Commission		Chicago, IL 60602	FROM Friedler Construction Co.	CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	
•		Room 200				
	PROJECT: Joplin				ARCHITECT: 140 South Dearborn Chicago, IL	
				•	L	
	APPLICATION NO: 004	PERIOD TO: September 23, 2013	CONTRACT FOR: General Construction	CONTRACT DATE:	PROJECT NOS: //PS 1974	
	Distribution to:	OWNER:	ARCHITECT:	CONTRACTOR:	FIELD:	OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

101	3. CONT	2. NET	1. ORIGI	Continu
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 997,549.00	2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL CONTRACT SUM \$	Continuation Sheet, AIA Document G703, is attached.
⇔	8	€>	∽	
997,549.00	997,549.00	0.00	997,549.00	

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0	0	(Col	ω	** ************************************
(Column F on G703)	% of Stored Material	(Column D + E on G703)	% of Completed Work	
↔		\$		
0.00		29,926.47		

Total Retainage (Lines 5a + 5b or Total in Column I of G703) 5 29,926.47

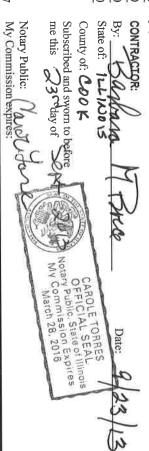
(Line 3 less Line 6)

29,926.47

AMOUNT CERTIFIED

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

Certificates for Payment were issued and payments received from the Owner, and that current 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 payment shown herein is now due. Contract Documents, that all amounts have been paid by the Contractor for Work for which previous



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

_	700000000000000000000000000000000000000			
5			Dota:	
0	Dy.		Date.	
L				

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

.....s

102,766.75

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

EXHIBIT A Joplin CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

L			
AMOUNT OF ORIGINAL CONTRACT	\$997,549.00	TOTAL AMOUNT REQUESTED	\$997,549.00
EXTRAS TO CONTRACT	\$0.00	LESS 3% RETAINED	\$29,926.47
OTAL CONTRACT AND EXTRAS	\$997,549.00	NET AMOUNT EARNED	\$967,622.53
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$864,855.78
ADJUSTED CONTRACT PRICE	\$997,549.00	AMOUNT DUE THIS PAYMENT	\$102,766.75
		BALANCE TO COMPLETE	\$29,926.47

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.

Barbara Brice Controller

Subscribed and sworn to before me this 23 day of September, 2013.

Notary Public

My Commission expires:

CAROLE TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 28, 2016

EXHIBIT B

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

CONTRACTOR

Project Name Design-Build Agreement between PBC and Design Builder PBC Project # PS 1974 Job Location

> Friedler Contruction Co 2525 N Elston Av Chicago, IL 60647

> > 9/23/2013

Date

COUNTY OF COOK STATE OF ILLINOIS SS

Owner Public Building Commission Of Chicago

The affiant, being first duly swom on oath, deposes and says that he/she is Eric Friedler, of Friedler Construction Co., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. C1553 dated the 9th day of April, 2013, for the following project:

Design-Build Agreement between PBC and Design Builder

that the following statements are made for the purpose of procuring a partial payment of

\$102,766.75 under the terms of said Contract;

have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work

_	Joplin Elementary School						Work G	-Work Completed				i	
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net	net amount due
28	B.E.T.O.N Construction, 5097 N Elston, Chicago, IL 60630	masonry	es ·		€9			69	€	€9		69	9
В	Broadway Electric, 831												
0	Oakton, Elk Grove Village, IL											_	
0	60007	electrical	\$ 194,000.00		\$ 194,000.00	100% \$	\$ 151,200.00	\$ 42,800,00	\$ 194,000,00	\$ 5,820.00	\$ 146,664,00	69	41,516.00
C	Carroll Seating, 2105 Lunt Av,						4					7	
m	Elk Grove Village, IL 60007	metal lockers	49		59			69	€9	€9		8	Ŷ
	Drive Construction, 9141 S												
	Kedzie, Evergreen Park, IL												
6	60805	plumbing	\$ 25,000.00		\$ 25,000.00	100%	\$ 20,000,00	\$ 5,000,00	\$ 25,000.00	\$ 750.00	\$ 19,400,00	69	4,850.00
73	Friedler Construction												
2	2525 N Elston, Chicago, IL	concrete repair	€9		49			69	69	69		8	
2.	Friedler Construction 2525 N Elston, Chicago, IL	camentry	\$ 1.500.00		\$ 1.500.00	100%	\$ 1.500.00	69	\$ 1,500.00	\$ 45.00	\$ 1,455.00	69	É
	Friedler Construction												
2	2525 N Elston, Chicago, IL	arch woodwork	\$ 1,000.00		\$ 1,000.00	100%	\$ 1,000.00	€9	\$ 1,000.00	\$ 30,00	\$ 970.00	69	ě
779	riedier Construction												
2	2525 N Elston, Chicago, IL	distr a/c units	\$ 16,500.00		\$ 16,500.00	100%	\$ 9,000.00	\$ 7,500.00	\$ 16,500.00	\$ 495.00	\$ 8,730.00	69	7,275.00
79	Friedler Construction												
12	2525 N Elston, Chicago, IL	joint sealants	\$ 5,000,00		\$ 5,000.00	100%	\$ 5,000.00	64	\$ 5,000.00	\$ 150.00	\$ 4,850.00	69	÷
7	Friedler Construction											_	
2	2525 N Elston, Chicago, IL	drywall	\$ 106,728.00		\$ 106,728.00	100%	\$ 106,728.00	69	\$ 106,728.00	\$ 3,201.84	\$ 103,526,16	69	£
) T	Friedler Construction							•					
1	ZOZO IN Elatori, Orridago, re	lacononical cellings	1,000,00		4 1,000,00	100 %	000.00	4	-,000,00	00,00		-	
א ל	Priedler Construction 2525 N Elston, Chicago, IL	floor preparation	\$ 5,620,00		\$ 5,620,00	100%	\$ 5,620.00	€ 9	\$ 5,620.00	\$ 168.60	\$ 5,451.40	69	•
-	Friedler Construction											Ī	
2	2525 N Elston, Chicago, IL	landscaping	69		69			59	€9	69		8	į,
2 +	Friedler Construction 2525 N Elston, Chicago, IL	flooring material	ea F		59 80		59		69	69	69	ь	E.

SUBTOTAL page1	TriMark Marlinn, 6100 W 73rd, Bedford Park, IL 60638	Raddant, Batavia, IL 60510	Oak Forest, IL 60452	Anthony Trail, Northbrook, IL 60062	Anthony Trail, Northbrook, IL 60062	Northwest Hwy, Palatine, IL	Northwest Hwy, Palatine, IL	Grand, Chicago, IL 60651	Luse Companies, 3990 Enterprise Court, Aurora, IL 60504	Green Bay, WI 54303	W. Lathrop, Harvey, IL, 60426
	N 73rd,	60510 auto door oper	165th, HVAC		rook, IL toilet accessories	tine, IL lab rooms	tine, IL painting & plaster	0651 masonry	ora,IL demolition	interior doors	ig, 16851 L, 60426 roof repairs
\$ 681,668.00	69	\$	\$ 25,000.00	\$ 10,620.00	es	69	er \$ 98,000,00	\$ 35,000,00	\$ 70,000,00		\$ 86,700.00
69	&	€9	es	€9	€9	\$	↔	69	69	G	69
681,668.00 100%	.12	* !!	25,000.00 100%	10,620.00 100%	55.		98,000,00 100%	35,000.00 100%	70,000.00 100%	Y	86,700.00 100%
\$ 593,911.00	69	\$	\$ 1,213.00 S	\$ 10,620,00 \$	S	\$	\$ 98,000.00 \$	\$ 35,000,00 \$	\$ 70,000.00 \$	69	\$ 78,030.00 \$
87,757.00	€9	\$	23,787.00 \$	 69		69	69	· ·	69	! !	8,670,00 \$
\$ 681,668.00 \$20,450.04	69	es	25,000.00 \$ 750.00	10,620.00 \$ 318.60	69	8	98,000.00 \$ 2,940.00	35,000.00 \$ 1,050,00	70,000.00 \$ 2,100.00	69	86,700.00 \$ 2,601.00
\$ 576,093.67			\$ 1,176.61	\$ 10,301.40			\$ 95,060.00	\$ 33,950,00	\$ 67,900.00		\$ 75,689.10
3.67 \$ 85,124.29	0 \$	0 \$	6.61 \$ 23,073.39	1.40 \$	O &	0 \$	0.00 \$ -	0.00 \$	0.00 \$	0 %	9.10 \$ 8,409.90
\$ 20,450.04	69	\$	\$ 750.00	\$ 318.60	69	\$	\$ 2,940.00	\$ 1,050.00	\$ 2,100.00	69	\$ 2,601,00

							Work C	Work Completed					
CSI Designation	Subcontractor Name (Title Description) & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
	Friedler Construction 2525 N Elston, Chicago, IL	general conditions	\$ 97,737,00		\$ 97.737.00	100%	\$ 88,940,67	\$ 8,796,33	\$ 97,737.00	\$ 2,932.11	\$ 86,272.45	\$ 8,532,44	\$ 2,932.11
	Priedier Construction 2525 N Elston, Chicago, IL	overhead							67,653.00	2 029 59		\$ 5,906.11	
	Holabird & Root, 140 S.												
	Dearborn, Chicago, IL 60603	design fee	\$ 81,393.00		\$ 81,393.00	100%	\$ 81,393,00	69	\$ 81,393.00	\$ 2,441,79	\$ 78,951.21	69	\$ 2,441.79
	Friedier Construction 2525 N Elston, Chicago, IL	fee	\$ 36 700 00		\$ 36,700.00	100%	\$ 33.397.00	\$ 3,303.00	\$ 36,700.00	_	\$ 32,395,09	\$ 3,203.91	\$ 1,101,00
	Friedler Construction	g/l & builders risk				100%	-		- 1	80 832	c 18 307 02		# 428 08
	COZO N EISTOIL, OLLICOGO, IE		\$ 10,500,00		0,000,00	100.8	0,000,00	6	# 10,000,00	000,00		6	
	Friedler Construction 2525 N Elston, Chicago, IL	performance & payment bond	\$ 13,432.00		\$ 13,432.00	100%	\$ 13,432.00	69	\$ 13,432.00	\$ 402.96	\$ 13,029,04	⇔	\$ 402,96
	Friedler Construction 2525 N Elston, Chicago, IL	mobilzation					69	(9	0	69	69	€9	0
													0
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SUBTOTAL page2	age2		\$ 315,881.00	0	\$ 315,881.00	100%	\$ 297,692,90	18188.1	\$ 315,881.00	9476.43	\$ 288,762.11	\$ 17 642 46	\$ 9,476.43
subtotal page) (: e n	1 40			9 60	\$ 681,668.00		\$ 576,093.67	0.10	n cn
subtotal page /	2		997,549.00		\$ 997,549,00		\$ 891,603.90	60 6	105,945.10 \$ 997,549.00 \$ 29,926.47		\$ 864,855,78	\$ 102,766.75	69 6

EXHIBIT Q Joplin STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	Design-Build Agreement	_Contract Number:	PS1974
Monthly Estimate No.:	4	_PBCC Project No.:	
Date:	September 27, 2013	=	
STATE OF ILLINOIS	} } SS		
COUNTY OF COOK	}		
In connection with the al	pove-captioned contract:		
I HEREBY DECLARE A whose address is with and have furnished, captioned contract that the		ity and Women Business for, and have done or are	uthorized representative of , Enterprises have been contracted e doing labor on the above- opposite their names for materials

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Penn Services	general	\$98,000.00	\$98,000.00	\$0.00	\$0.00
Qu-Bar, Inc	HVAC	\$25,000.00	\$1,213.00	\$23,787.00	\$0.00
Drive Construction	plumbing	\$25,000.00	\$20,000.00	\$5,000.00	\$0.00
Pagoda Electric	electrical	\$50,000.00	\$24,000.00	\$18,662.40	\$7,337.60
Evergreen Electric	electrical	\$0.00	\$0.00	\$0.00	\$0.00
MBB Enterprises	masonry	\$35,000.00	\$35,000.00	\$0.00	\$0.00
BETON Construction	masonry	\$0.00	\$0.00	\$0.00	\$0.00
NIA Architects	architectural design	\$30,000.00	\$0.00	\$25,500.00	\$4,500.00
Singh Associates	MEP engineer	\$0.00	\$0.00	\$0.00	\$0.00
		1			
	TOTALS	\$263,000.00	\$178,213.00	\$72,949.40	\$11,837.60

EXHIBIT Q 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.
Barbara Brice
9/27/2013
Date
On this 12 day of August, 2013, before me, Carole Torres, the undersigned officer, personally appeared a Chicago, Illinois, 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.
Carole Jones
Notary Public Commission Expires
CAROLE TORRES OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 28, 2016

EXHIBIT

STATE OF ILLINOIS	} SS	
COUNTY OF COOK	}	
	CONTRACTOR'S	WAIVER OF LIEN FOR PARTIAL PAYMENT
TO ALL WHOM IT MA	AY CONCERN:	
WHEREAS, an <u>Illinois</u> theday of, to		PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1974 dated
for		
Joplin		
NOW, THEREFORE, I	NOW YE, that the undersigned, for and	l in consideration of a partial payment of
one hundred two tho	ousand seven hundred sixty six and	175/100
on the adjusted contract	price of	
nine hundred niney	seven thousand five hundred forty	nine and no/100
right of lien under the St		is hereby acknowledged, the undersigned does hereby waive and release any and all lien, or claim, or Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to the extent quested.
		orate seal to be hereunto affixed and these presents to be signed by its Controller and attested by its outhority given by thePresident of said Corporation.
(SEAL)		Friedler Construction Co
ATTEST:		By:
Robert Brunette Vice President	w Butto	Barbara Brice Controller

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DATE: 9/27/2013	
PROJECT: Design-Build Agreement between PBC and Design Builder	
Pay Application No.: 4 For the Period: 8/1/2013 to 9/23/2013 Contract No.: PS1974	
To: PUBLIC BUILDING COMMISSION OF CHICAGO 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: Commission and to its Trustee, that: 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).	relating to the \$Revenue Bonds issued by the in shall have the same meaning as in said Resolution), I hereby certify to the n and that each item thereof is a proper charge against the Construction all amounts previously paid upon such contract, exceed 90% of current ayments withheld equals 5% of the Contract Price (said retained funds being
THE CONTRACTOR: Friedler Construction Co, 2525 N Eiston Ave, Suite D240, Chicago, IL 60647	, Chicago, IL 60647
FOR: Design-Build Agreement between PBC and Design Builder	
Is now entitled to the sum of: \$1,496,161.43	
ORIGINAL CONTRACTOR PRICE ADDITIONS DEDUCTIONS NET ADDITION OR DEDUCTION ADJUSTED CONTRACT PRICE	\$7,940,156 \$ \$ \$ \$ 7,940,156.00
TOTAL AMOUNT EARNED	\$ 7,940,156.00
TOTAL RETENTION a) Reserve Withheld @ 3% of Total Amount Earned, b) Liens and Other Withholding \$ 238.204.68	68
c) Liquidated Damages Withheld	
TOTAL PAID TO DATE (Include this Payment)	5 7,701,951.32
LESS: AMOUNT PREVIOUSLY PAID AMOUNT DUE THIS PAYMENT	\$ 6,205,789.90 \$ 1,496,161.43
appproved by:	
appproved by: Architect/ Engineer:	

signature, date

EXHIBIT L PAYMENT REQUEST FORM (1 OF) SCHEDULE OF VALUES

Monthly Estimate No.:	stimate No.: 4		Date:	Date: 9/27/203		
For the Period:	8/1/2013 to	9/23/2013	Sheet: 1	of	4	
Contract No.:	PS	51974				

To: PUBLIC BUILDING COMMISSION OF CHICAGO

Design-Build Agreement between PBC and Design Builder

ITEM	D-000/D-104	CONTRACT	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
NO.	DESCRIPTION	PRICE	%		%	
			DONE	AMOUNT	DONE	AMOUNT
1	masonry	\$214,555	0%	\$0.00	100%	\$214,555.00
2	electric	\$1,881,355	21%	\$400,582.60	100%	\$1,881,355.00
3	metal lockers	\$132,792	80%	\$106,245.50	100%	\$132,792.00
4	plumbing	\$235,000	32%	\$75,250.00	100%	\$235,000.00
5	concrete repair	\$26,324	81%	\$21,315.00	100%	\$26,324.00
6	carpentry	\$93,229	11%	\$10,437.00	100%	\$93,229.00
7	architectural woodwork	\$19,500	0%	\$0.00	100%	\$19,500.00
8	distr a/c units	\$43,500	17%	\$7,500.00	100%	\$43,500.00
9	joint sealants	\$40,000	0%	\$0.00	100%	\$40,000.00
10	drywall	\$132,079	0%	\$0.00	100%	\$132,079.00
11	acoustical ceilings	\$106,000	0%	\$0.00	100%	\$106,000.00
12	floor preparation	\$147,733	0%	\$0.00	100%	\$147,733.00
13	landscaping	\$22,161	0%	\$0.00	100%	\$22,161.00
14	flooring material	\$70,607	1%	\$775.00	100%	\$70,607.00
15	roof repairs	\$584,600	9%	\$54,085.00	100%	\$584,600.00
16	interior doors	\$22,918	100%	\$22,918.00	100%	\$22,918.00
17	demolition	\$350,859	0%	\$0.00	100%	\$350,859.00
18	masonry	\$205,000	17%	\$34,000.00	100%	\$205,000.00
19	painting & plaster	\$614,000	9%	\$55,200.00	100%	\$614,000.00
20	lab rooms	\$561,963	33%	\$182,960.80	100%	\$561,963.00
21	toilet accessories	\$1,725	13%	\$225.00	100%	\$1,725.00
22	marker boards	\$35,879	0%	\$0.00	100%	\$35,879.00
23	HVAC	\$485,000	66%	\$318,640.00	100%	\$485,000.00
24	auto door operators	\$4,764	100%	\$4,764.00	100%	\$4,764.00
25	food service	\$33,457	0%	\$0.00	100%	\$33,457.00
26	general conditions	\$543,484	20%	\$106,855.71	100%	\$543,484.00
27	overhead	\$401,879	20%	\$79,693.48	100%	\$401,879.00
28	design fee	\$452,183	0%	\$0.00	100%	\$452,183.00
29	fee	\$297,621	20%	\$60,987.36	100%	\$297,621.00
30	g/l & builders risk insurance	\$105,369	0%	\$0.00	100%	\$105,368.99
31	performance & payment bond	\$74,620	0%	\$0.00	100%	\$74,620.00
32	mobilization	\$0		\$0.00		\$0.00
OTAL 1	THIS SHEET:	\$7,940,156		\$1,542,434.46		\$7,940,156.00

EXHIBIT L PAYMENT REQUEST FORM (4 OF) SUMMARY OF ESTIMATE SHEETS

	Monthly Estimate No. 4 Date: 9/27/2013							
	the Period: 8/1/2013 to 9/23/2013	Sheet:	4 of	4				
Con	tract No.: PS1974							
To:	PUBLIC BUILDING COMMISSION OF CHICAGO							
Des	ign-Build Agreement between PBC and Design Bu	ilder						
SUI	MMARY OF ESTIMATE SHEETS	(1)	(2)	(3)				
	DESCRIPTION	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE				
1	Design Build Agreement	\$7,940,156.00	\$1,542,434.46	\$7,940,156.00				
2								
3								
4 4								
5	Total Assarded Contract Amount	67 040 456 00						
6	Total Awarded Contract Amount	\$7,940,156.00	\$1,542,434.46	\$7.040.456.00				
7	Awarded Contract Amounts Completed	\$0.00	\$0.00	\$7,940,156.00 \$0.00				
8	Add: Total Authorized Changes - Sheet No.2 Add: Materials Stored - Sheet No.3	\$0.00	\$0.00	\$0.00				
_	Total Approved Value & Amounts Earned	\$7,940,156.00	\$1,542,434.46	\$7,940,156.00				
	ADD: Current Reserve Adjustment	ψ1,940,130.00	\$0.00	ψ1,540,100.00				
	Deduct: Total Liquidated Damages (Line 23)							
	Total Paid to Date - including this estimate	,		\$7,701,951.32				
16	Deduct: Total Earned to Date (Line 10, Col. 3)							
17 Net Amount Open on Contract \$0.00								
	NET CURRENT PAYMENT		\$1,496,161.43					
		Current	Previous	Total Reserve				
	RESERVE COMPUTATION	Reserve	Reserve	Withheld				
	Percentage Computation - 10% Reserve*			\$0.00				
	Percentage Computation - 3% Reserve*		\$46,273.03	\$238,204.68				
21	21 Total Reserve Withheld \$238,204.68							
*Note: Column 1 is computed at the rate of 10% for all monthly estimates up to 50% of the contract.								
	UIDATED DAMAGES COMPUTATION							
	Deduct: Amount Previously Withheld							
25	Current Liquidated Damages							
	Approximate % Contract Complete 7 Days							
Starting Date: Total Time Used Days								
	COMMENDED FOR APPROVAL ners Representative: Date:	Name of Contra	ictor:					
Proj	ect Manager/PMO	Controller	Da	ate: 9/27/2013				

CAROLE TORRES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 28, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

ALA DUCUMENI G/UZ/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	3 Distribution to:
Friedler Construction	PBC / CPS Package 12	PERIOD TO: 08/31/13	OWNER
2525 N. Elsont Avenue - D240	Altgeld School	PROJECT NO:	CONSTRUCTION
Chicago, IL			MANAGER
Broadway Electric Inc.	Project PS1974	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACTOR FOR: Electrical

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

	T	1		П	.9	ÇO	-1		ò			(V	42	(v)	J	-
NET CHANGES by Change Order	TOTALS	Total approved this Month	I oral changes approved in previous months by Owner	CHANGE ORDER SUMMARY	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	8. CURRENT PAYMENT DUE	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	(Line 4 less Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE	Total in Column I of G703)	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	RETAINAGE:	TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE (Line 1 ± 2)	Net change by Change Orders	ORIGINAL CONTRACT SUM
38	\$0.00	\$0.00	\$0.00	ADDITIONS	€	€9	69 (ر د	¢s.	⇔	26.490.00		8	8 C	2	es.
\$0.00	\$0.00	\$0.00	\$0.00	DEDUCTIONS	26,490.00	128,476.50	728,033.50		856,510.00	26,490.00			883,000.00	883,000.00	0.00	883.000.00

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

		(6 E)	
CEDTICIOATE COD DAVISENT	State of Illinois County of: Cook Subscribed and sworn to before pray this 31st Notary Public: Cook My Commission expires: 7723 7	By: John R. Oehler President	CONTRACTOR:
2	day of no	Date:	
20000000000000000000000000000000000000	of "OFFICIALLEGEAGLS HEATHER ORAHIM Notary Public, State of Minois Notary Public Expires 07/22/17	August 31, 2013	

CEXTICALE FOR TAIMENI WWW.

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

AKCHILECI:	Ву	CONSTRI	amount certified)	figures on	(Attach ex	AMOUNT
CI:		CONSTRUCTION MANAGER:	rtified.)	figures on this Application and on the Continuation Sheet that changed to conform to th	(Attach explanation if amount certified differs from the amount applied for. Initial all	AMOUNT CERTIFIED
	Date:			Continuation Sheet that chi	differs from the amount ap	69
				anged to conform to th	pplied for. Initial all	I.

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

23	2013	04	1:53F	M D	rive	Cons	truction,	Inc.	170	085817709			page	2								
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992	NET CHANGES by Change Order \$	TOTALS	Total approved this Month \$	Total changes approved in previous months by Owner \$	CITANGE ORDER SUMMARY ADI	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			Total in Column I of G703)		TAIN/	 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) 		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.	CONTRACT FOR: PLUMBING	9141 S. Kedzie Avenue	Drive Construction, Inc.	FROM CONTRACTOR:	2525 N. Elston Ave., Chicago, IL 60647	Friedler Construction	TO OWNER:	APPLICATION AND CERTIFICATION FOR PAYMENT
- 1992 ED/TION - AIA - ®1992			 	9	ADDITIONS DEDUCTIONS	3 1,950.00	\$ \$	\$ 63,050.00		3,0000	1.950.00	\$ 65,000.00 \$ 65,000.00 \$ 65,000.00	E	FOR PAYMENT ection with the Contract.				VIA ARCHITECT:	Chicago, IL	Altgeld	PROJECT:	ON FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292	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	By:	Application and onthe Continuation Sheet tha ARCHITECT:	(Attach explanation if amount certified differs	AMOUNT CERTIFIED \$	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	In accordance with the Contract Documents, based on on-site observations and the da comprising the application, the Architect certifies to the Owner that to the best of the	ARCHITECT'S CERTIFIC	ed and sv ublic: mission o	State of:	CONTRACTOR MAN MAN	payments received from the Owner, and that current payment shown herein is now due.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	CONTRACT DATE 07/22/2013	PROJECT NOS: PS1974			PERIOD TO: 09/30/2013		APPLICATION NO 3	AIA DOCUMENT G702
YORK AVE., N.W., WASHINGTON, DC 20006-5292	exter under this Contract.	INT CERTIFIED is payable only to the	Date:	onthe Continuation Sheet that are changed to conform with the amount certified.)	Attach explanation if amount certified differs from the amount applied. Initial all figures on this		he Contract Documents, and the Contractor FIED.	th the Contract Documents, based on on-site observations and the data pplication, the Architect certifies to the Owner that to the best of the data to the best of the observations and the life the World has represented as indicated	CT'S CERTIFICATE FOR PAYMENT	OFFICIAL SEAL OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 78 2016	County of: Cook	Date: August 13, 2013	urent payment shown herein is now due.	best of the Contractor's knowledge, is Application for Payment has been suments, that all amounts have been paid by artificates for Payment were issued and				CONTRACTOR	ARCHITECT	OWNER	Distribution to:	PAGE ONE OF 1 PAGES



	CONINACIO	FROM			TO OWNER:
	Chicago, IL 60647	FROM Friedler Construction Co.	Cilicago, IL 6000Z	50 W Washington, Room 200	Public Building Commission
	ARCHIECT	VIA ABCUITECT:			PROJECT:
	Chicago, IL	Holabird & Root			PROJECT: Altgeld concrete repair
	PROSECT NOS: //ES19/4	CONTRACT DATE:	CONTRACT FOR: General Construction	PERIOD TO: September 23, 2013	APPLICATION NO: 004
OTHER:	FIELD:	CONTRACTOR:	ARCHITECT:	OWNER:	Distribution to:

CONTRACTOR'S APPLICATION FOR PAYMENT

1. And 1.

ת	4	ယ	2	-	C.A
	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 15,350.00	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.
	5	\$	→		ilract.
	15,350.00	15,350.00	0.00	15,350.00	

₽	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
0.0	Column F on G703)
460.5	(Column D + E on G703) \$

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% of Completed Work

13,400.55	€>	8. CURRENT PAYMENT DUE
		(Line 6 from prior Certificate)
1,488.95	5	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
		(Line 4 Less Line 5 Total)
14,889.50	69	6. TOTAL EARNED LESS RETAINAGE \$

.00		.7
8. CURRENT PAYMENT DUE	(Line 6 from prior Certificate)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
	ficate)	ATES FOR
		PAYMENT

9

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

460.50

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

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

Notary Public: (and)	Subscribed and sworn to before me this 33rd day of	State of: Illinois County of: Cook	By: Kanlama Three
My Commission Commissi	CAROLE TORRES OFFICIAL SEAL Public. State of Illinois		Date: 9/23/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

460.50

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

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	13,4
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ARCHITECT Application and on the Continuation Sheet that are changed to conform with the amount certified. (Attach explanation if amount certified differs from the amount applied. Initial all figures on this

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 Contractor



OTHER:					
FIELD:	FROSECT NOS. / /FS19/4	Chicago, IL		Chicago, IL 60647	
CONTRACTOR:	CONTRACT DATE:	Holabird & Root 140 South Dearborn	VIA ABCUITECT:	FROM Friedler Construction Co. CONTRACTOR: 2525 N Fiston Ave. Ste. D240	FROM
ARCHITECT:	CONTRACT FOR: General Construction			CHICAGO, ID 00002	
OWNER:	PERIOD TO: September 23, 2013			Chicago II 60602	
Distribution to:	APPLICATION NO: 004	PROJECT: Altgeld carpentry	PROJECT:	TO OWNER: Public Building Commission	TO OWNER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

0	Continuation Sheet, AIA Document G703, is attached.
-	1. ORIGINAL CONTRACT SUM
Ņ	2. NET CHANGE BY CHANGE ORDERS
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2)
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$
7	

a. 3 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material \$ 1,095.00	٩	2	S. 17.17.157.01.	3		
(Column D + E on G703) \$ 1,095.00 b. 0 % of Stored Material		ö	Ü	% of Completed Work		
b. 0 % of Stored Material			(Col	umn D + E on G703)	69	1,095.00
		<u>o</u>	0	% of Stored Material		

(Column F on G703)	2. O OI OIOIOG INIGIOTION
<u>∽</u>	

0.00

g

(Line 6 from prior Certificate)

9	œ
RAI ANCE	CURRENT
TO FINISH	PAYMENT
9 RAI ANCE TO FINISH INCLUDING RETAINAGE	8. CURRENT PAYMENT DUE

(Line 3	DALAINGE
less l	5
Line 6)	LIMINI
٣	, INCLUDING
	2

1,095.00

3,540.50

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

NET CHANGES by Change Order

60

0.00

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



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

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3,540.50

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

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	Ву:	7000
		2 1 1 0
	Date:	

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



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Application and Certificate for Payment	Tent		
TO OWNER: Public Building Commission 50 W Washington, Room 200 Chicago, IL 60602	PROJECT:	Altgeld flooring material	rial APPLICATION NO: 004 Distribution to: PERIOD TO: September 23, 2013 OWNER: APPLICATION NO: 004
FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	VIA ARCHITECT:	Holabird & Root 140 South Dearborn Chicago, IL	CONTRACT DATE: CONTRACTOR: PROJECT NOS: //PS1974 FIELD:
		,	OTHER:
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT		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
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ion with the Cor	itract.	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
1. ORIGINAL CONTRACT SUM\$		\$ 35,193.00	payment shown herein is now due.
2. NET CHANGE BY CHANGE ORDERS\$		\$ 0.00	CONTRACTOR: //
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$		35,193.00	By: Karlana Lana Date: 4 20 12
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	G703)	\$ 35,193.00	State of: Illinois
5. RETAINAGE:			County of: Cook
a. 3 % of Completed Work			Subscribed and sworn to before
(Column $D + E$ on $G703$)	S 1.	1.055.79	me this 23 raday of Special 2013 AROLE TORRES
b. 0 % of Stored Material			OFFICIAL STATE of Illinois
(Column F on G703)	S	0.00	2
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	703)	\$ 1,055.79	My Commission expires: March 28, 2016
6. TOTAL EARNED LESS RETAINAGE		\$ 34,137.21	ARCHITECT'S CERTIFICATE FOR PAYMENT
(Line 4 Less Line 5 Total)			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,
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		33,383.40	information and belief the Work has progressed as indicated, the quality of the Work is in accordance
8. CURRENT PAYMENT DUE		\$ 751.75	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.
	Г		CENTIFIED.

User Notes:

NET CHANGES by Change Order

9

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

6 69 69 69

0.00\$

0.00

ADDITIONS

DEDUCTIONS

ARCHITECT:

1,055.79

(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.)

AMOUNT CERTIFIED

Total approved this Month

TOTALS

0.00\$ 0.00\$

0.00

This Certificate is not negotiable. The AMOUNT CERTIFED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of

0.00

0.00

the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

				Net change by Change Orders	Net chang
are without prejudice to any	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.			TOTALS	
ayable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor			Approved this month by Owner	Approved t
	ARCHITECT By: Date:			owner	owner
pplied for Inisital all figures on 1.	(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE (
S	AMOUNT CERTIFIED				
	of the AMOUNT CERTIFIED.	\$9,750.00	m	BALANCE TO FINISH, PLUS RETAINAGE	9.
osrvauons and the data nat to the best of the Archtiect's Indicated, the quality of the ontractor is entitled to payment	In accordance with the contract Documents, based on on-site obstrations 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	\$283,725.00 \$31,525.00	AYMENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE	8. 7.
	ARCHITECT'S CERTIFICATE FOR PAYMENT				
the the trade of the the the the trade of the		\$315,250.00	26	TOTAL EARNED LESS RETAINAGE	<u></u> .
OFFICIAL SEAL PAUL V GRONIN Notary Public - State of Illinois My Commission Expires Apr 25, 2016	Notary Public: Paul V Cronin My Commission expires: 4-25.16	\$9,750.00		Total Retainage	
diaf of September, 2016	Subscribed and swom to before me this 25th	(A. 10)		b of Stored Material	
	County of Cook		\$9,750.00	a3%_ of Completed Work	
	State of Illinois:			RETAINAGE	Ċι
Date 9.25.16	By O The Contractions	\$325,000.00	₩ ₂₂	TOTAL COMPLETED & STORED TO DATE	¢
		\$325,000.00	i e	CONTRACT SUM TO DATE	့်မှ
	herein is due.	\$0.00		CHANGE ORDERS TO DATE	2
current payment shown	issued and payments received from the Owner, and that current payment shown	\$325,000.00		ORIGINAL CONTRACT SUM	
that all amounts have been icates for Payment were	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	th the Contract.	, in connection with the c	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	Application Continuation
he Contractor's knowledge,	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and helief the Work covered by this Application for Payment has been		OR PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTR
				CONTRACT FOR: ROOFING WORK	CONTRACT
				L 60426	HARVEY, IL 60426
				16851 S. LATHROP AVE.	16851 S. L
	Contract Date:			KNICKERBOCKER ROOFING & PAVING CO., INC.	KNICKERB
		Via:		ntractor):	FROM (Contractor):
Contractor	PERIOD TO: 8/31/2013	PROJECT NUMBER: PS1974	מל	IL 60647	CHICAGO, IL 60647
Architect				2525 N. ELSTON, STE. D-240	2525 N. ELS
Owner	APPLICATION DATE: 9/25/2013	SCHOOL: Altgeld School		FRIEDLER CONSTRUCTION	FRIEDLER
Distribution to:	PROJECT: 2013 School Investment Program APPLICATION NO: 4	PROJECT: 2013 School Inve		RACTOR:	TO CONTRACTOR:

	Applicat		Certificate fo			ĄĮ	Application No: pplication Date: Period From: Period To: Customer No: LaForce Job No:	9/1 9/3 576	6/2013 /2013 0/2013 66 1089
	PO #:								
	То:	2525 No	r Construction rth Elston Aver IL 60647		From:	LAFORCE, 1 PO BOX 100 GREEN BAY			
	TRADE PA	AYMENT BE	REAKDOWN IS ATT	ACHED:					
	2. Net C 3. Contr 4. Total 5. Retai a. b. 6. Total 7. Less 8. Curre	Change by Fact Sum Completinage: 10% Total Ro Earned Previous (line 6 ent Payme	change orders to Date (line ted & Stored to de of completed de of Material S etainage (line Less Retainage de Certificate F from prior cere ent Due	1 + 2)	+ E) F) otal co	lumn D)	**** \$ =	ক ক ক ক ক	22,918.00 22,918.00 22,918.00 687.54 22,230.46 687.54
	informati in accord Contracto	on and be lance with or for Wor from the	elief the Work contract do	overed by this A ocuments, that a vious Certificat	pplicat: 11 amoun	ion for Paym nts have bee Payment were	issued and paymen		NO 7 ROUNT
22	State of Subscrib		onsin worn to before		ty of:	Brown September	, 2013	VISC	ONSIN
	Notary P	ublic) des	Court	0	My Comm	ussion Expires:		4/7/2017
	In accordance of the comprision of the compression	dance wi ng the a the arch d, the q	bove applicati itect's knowle	t Documents, B on, the Archit dge, informati work is in acc	ect cer on and ordance	tifies to belief the with the	bservations and the Owner that t Work has progre Contract Documen	o th ssed	e as
	AMOUNT C	ERTIFIED	ann er ha fazeta ha	朝春 > 4 / 4 / 4 / 4 / 新原色原体			\$		
	ARCHITEC'	T:		Ву:			Date:		
		, 1 - 1 W	1	1.3 7140		WEDTED !	1-7	4.14	

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.

3	PAY
EDITOR TO CONSTOLICTION	YMENT APPLICATION
- 11	

the payment herein applied for,	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for	Contractor's signature below is t			
				PBC PROJECT 12 ALTGELD SCHOOL	FOR:
				Chicago, IL 60651	
] (3352 W. Grand Ave.	
08/21/2013	DALE OF CONTRACT		ARCHITECT:	MBB ENTERPRISES OF CHICAGO, INC.	FROM:
CONTRACTOR	BATE OF CONTRACT.	CHICAGO, IL 606471		Attn:	
PS1974 ARCHITECT	PROJECT #s:	2525 N ELSTON AVE D-240		CHICAGO, IL 606471	
09/30/2013 OWNER	PERIOD THRU:	ALTGELD PBC PROJECT 12	NAME AND	2525 N ELSTON AVE D-240	
3 Distribution to:	APPLICATION #	ALTGELD PBC	PROJECT	FRIEDLER CONSTRUCTION	10:

TOTALS	Total approved this month	Total changes approved in previous months	SUMMARY OF CHANGE ORDERS	(Line 3 minus Line 6)	9. BALANCE TO COMPLETION	8. PAYMENT DUE	C LEGG FREYIOGG FAIMENT AFFEICATIONS		6. TOTAL COMPLETED AND STORED LESS RETAINAGE	Column I on Continuation Page)	Total Retainage (Line 5a + 5b or	S	b. 0.00% of Material Stored	a. 3.00% of completed vyork	ĒΤΑ	(Column G on Continuation Page)	4. TOTAL COMPLETED AND STORED	3. CURRENT CONTRACT AMOUNT	2. SUM OF ALL CHANGE ORDERS	1. CONTRACT AMOUNT	Application is made for payment as shown below Continuation Page is attached.	CONTRACTOR'S SUMMARY OF WORK
\$0.00	\$0.00	\$0.00	ADDITIONS	\$5,100.00			CNO	CATIONS	D LESS RETAINAGE -	ı			- ago)		e n		ם	(Line 1 +/- 2)	ī	F	wn below.	RY OF WORK
\$0.00	\$0.00	\$0.00	DEDUCTIONS			\$32,980.00	4101,000	\$131 920 00	\$164,900.00	\$5,100.00			\$0.00	10	en 100 00	000	\$170,000.00	\$170,000.00	\$0.00	\$170,000.00		
made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the	Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall t	ARCHITECT: Date:		(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)	CERTIFIED AMOUNT	should not be made.	of Work completed and payment due therefor, and (4) Architect knows of no reason why payment	completed to the extent indicated in this Application, and the quality of workmanship and materials	Architect's signature below is his assurance to Owner, concerning the payment herein applied for,	ARCHITECT'S CERTIFICATION	My Commission Expires: 1-25-20/5		Notary Public: 名子 か、という MY COMMUNICATION TO MALINOUS MY COMUNICATION TO MALINOUS MY COMMUNICATION TO MALINOUS MY COMMUNICATION TO MALINOUS MY COMMUNICATION TO MALINOUS MY COMMUNICATION TO		me this 3/4 day of 96/16/16/16/16/16/16	Country of Cook		Critical III INCIR.	By: Date: 9-26-13	CONTRACTOR: MBB ENTERPRISES OF CHICAGO, INC.	and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously

IFICATION

Contract Documents or otherwise. yment applied for herein is assignable or negotiable. Payment shall be is without prejudice to any rights of Owner or Contractor under the

PAYMENT APPLICATION

NET CHANGES

\$0.00

Quantum Software Solutions, Inc. Document

Page 1

	NET CHANGE BY CHANGE ORDERS THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOW INFORMATION AND BELIEF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BE PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.			APPROVED THIS MONTH NUMBER DAT	CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER TOT	CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY	Contract: PBC F		FROM: Penn	Chcia	2525		APPLICATION AND CERTIFICATE FOR FATMENT
	SE ORDERS NACTOR CERTIFIED THA THE WORK COVERED THE WITH THE CONTRA REOR WORK FOR WHICE ECEIVED FROM THE ON	TOTALS		DATE APPROVED	OVED IN OWNER TOTAL	PPLICATION FO	PBC Package 12	800 E. Northwest Hwy., #700 Palatine, IL 60074	Penn Services LLc	Chciago, IL	2525 N. Eiston Ave., D-240	Friedler Construction Company	CENTIFICATE
	NT TO THE BEST OF THE BY THE APPLICATION F CT DOCUMENTS, THAT CH PREVIOUS CERTIFIC VNER, AND THAT CURR				ADDITIONS	R PAYMENT		700			0 !!	AURO	ON PATRICIA.
	NET CHANGE BY CHANGE ORDERS THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THE 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.				DEDUCTIONS			ARCHITECT: Holabird & Root	Lnicago, IL	1340 W. 71st Street	John P. Altgeld School	PROJECT: Painting & Plaster	
STATE OF: ILLINOIS SUBSCRIBED AND SWORN TO BEFORE ME THIS.	6. TOTAL IN COLUMN TO COURT (LINE 4 LESS LINE 5 TOTAL) 7. LESS PREVIOUS CERTIFICATE PAYMENT (LINE 6 FROM P 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH PLUS RE (LINE 3 LESS LINE 6)	TOTAL RETAINAGE (LINE 5A + 5B OK	5. RETAINAGE: A. 3 % OF COMPLETED WORK B. % OF STORED MATERIAL (COLUMN F ON G703)	 CONTRACT SUM TO DATE (LINE 1+ 2) TOTAL COMPLETED AND STORED TO DATE (COLUMN CON CTOS) 	1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS	Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.		CONTRACT DATE:	PROJECT NO:	ADOUTECTIC	PERIOD TO:		NO NOTATION NO
CAY COL	AGE S FOR RIOR CERTIFICATE)		\$ 5,220.00	DATE	•	wn below, in connection with), is attached.		6/25/2013			8/31/2013		3 DISTRIBUTION TO:
Aprimber, 2013	214 16	\$ 5.220.00		\$ 174,000.00		the Contract,		is in the second	x CONTRACTOR		ABCHITECT	OWNER	D,

ATTLICATION AND CEXTITION IN TOX TX TRIEST		THE DOCUMENT STATE		
		APPLICATION NO:	3 DISTRIBUTION TO:	
TO: Friedler Construction Company	PROJECT: Labs		OWNER	ER
	John P. Altgeld School	PERIOD TO:	8/31/2013	
Chciago, IL	1340 W. 71st Street		ANCE	AKCHIIECI
	Chicago, IL	ARCHITECT'S	-	1
FROM: Penn Services LLc		PROJECT NO:	PS1974	XICONIKACIOK
	ARCHITECT:			
Palatine, IL 60074	Holabird & Root	CONTRACT DATE:	6/25/2013	
Contract: PBC Package 12				
CONTRACTOR'S APPLICATION FOR PAYMENT		Application is made for Payment, as sh	Application is made for Payment, as shown below, in connection with the Contract,	್ಷಣ
CHANGE ORDER SUMMARY		Continuation Sheet, AIA Document G703, is attached	3, is attached.	
Z			^	357 841 00
PREVIOUS MONTHS BY OWNER ADDITIONS TOTAL	DEDUCTIONS	2. NET CHANGE BY CHANGE ORDERS		0.00
APPROVED THIS MONTH		3. CONTRACT SUM TO DATE (LINE 1+ 2)	2	352,841.00
NUMBER DATE APPROVED		4. TOTAL COMPLETED AND STORED TO DATE (COLUMN G ON G703)	\$\$	352,841.00
		5. RETAINAGE:		
		A. 3 % OF COMPLETED WORK	\$	
		(COLUMN FON G703)	\$ 0.00	
TOTALS		TOTAL RETAINAGE (LINE 5A + 58 UK	n	10 585 23
NET CHANGE BY CHANGE ORDERS				
THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE.	IE CONTRACTOR'S KNOWLEDGE, FOR PAYMENT HAS BEEN	(LINE 4 LESS LINE 5 TOTAL)	₹ \$	342,255.77
COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN.	T ALL AMOUNTS HAVE BEEN,	7. LESS PREVIOUS CERTIFICATES FOR	1	אמב אבב אב
PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE	CATES FOR PAYMENT WERE	PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)	EXITOAIE)	136.902.31
ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN	RENT PAYMENT SHOWN	9. BALANCE TO FINISH PLUS RETAINAGE		
HEREIN IS NOW DOE:			Ş	10,585.23
		STATE OF HILINOIS	COLINTY OF COOK IN ES	
CONTRACTOR:		SUBSCRIBED AND SWORN TO BEFORE ME THIS	Stloay of September	2013
Penn Services LLC		MY COMMISSION EXPIRES: 12 C	8105	
		, and the second		

OFFICIAL SEAL G702-1983
NORIA M. GALL
NORIA Public - State of Illinois
My Commission Expires Dec 08, 2015

NET CHANGES BY Change Order \$0.00 \$0.00	200	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in \$0.00 \$0.00 previous months by Owner	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) \$51.75	6. FOTAL EARNED LESS RETAINAGE (Une 4 less Line 5 Total)	(Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)	5. RETAINAGE: a/ 3% Retention b. 10% of Stored Material \$0.00	 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 + 2) TOTAL COMPLETED & STORED TO DATE (Column F on G703) 	1. ORIGINAL CONTRACT SUM	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached.	Northbrook, IL 60062 (847-480-7667) FOR: Toilet Partitions	FROM: Prestige Distribution, Inc. 728 Anthony Trail	TO: Friedler Construction 2525 N. Elston, Ste. D. 240 Chicago, IL 60647
•			\$1,455.00 \$218.25	\$1,673.25	\$51.75		\$0.00 \$1,725.00 \$1,755.00	\$1,725,00	Contract.		VIA ARCH:	PROJECT:
This Certificate is not negotiable. The ANQUINT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any nights of the Owner or Contractor under this Contract.	ARCHITECT: BY:	AMOUNT CERTIFIED	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT	Notary Public:	State of: County of: Subscribed to me and swom this	CONTRACTOR: Prestige D BY:	Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the			Altgetd Toilet Accessories
RTISTED Is payable only to the Con rejudice to any rights of the Owner	Date:	the errount applied for, Initial an aurount certified.)	ocuments, based on on ect certifies to the Owner, and belief, the Work hance with the Contract of the AMOUNT CERTIFIES	E FOR PAYMENT		day of	Prestige Distribution, Inc.	vious Certificates for Pa it current payment show	or certifies that to to the Work covered by the Contract Documents, to	cont	Contract Date:	Application #: Period To:
tador named hersin. Issuance, or Contractor under this Contract.		Sguves on the Application and on t	site observations and the that to the best of the as progressed as indication. Documents, and the IED.			, 2013	DA	yment were issued and In herein is now due.	he best of the Coninis Application for Payment all amounts have be	contract # PS1974	07/30/13	2 09/26/ 1 3
		\$218.25	:he data e sited				DAJE:	payments	tractor's vent has been en paid by the		OTHER	OWNER ARCHITECT CONTRACTOR

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

55,678.00 that changed to conform Date: Date: Date: TFIED is payment are with	\$ illfers from the am onlinuation Sheet onlinuation accepta AMOUNT CERT	AMOUNT CERTIFIED \$ 55,678.00 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) CONSTRUCTION MANAGER: By: Date: ARCHITECT: Date: Date: Contractor names herein. Issuance, payment and acceptance of payment are without		\$ 4,200.00 DEDUCTIONS	DITIONS	MARY TOTALS
County of: Cook day of September, 2013 CYNTHIA M. KWIECHSKI OFFICIAL SEAL Noticy Public - State of Itimots My Commission Expires March 18, 2017 tion and the data the Contract T CERTIFIED.	24th NT or on on-site observation anager and Architect in parties and belief, the is in accordance with ment of the AMOUN	State of ILLINOIS County off. Sunscribed and sworn to before me this Notary Public: Notary	and the second s	\$ 4,200.00 \$ 135,800.00 \$ 80,122.00 \$ 55,678.00	\$ 4,200.00	id Work), id Work ia + 5b or ia + 5b or ig GETAINAGE al) FICATES FOR prior Certificate) UE
knowledge, ont has been to have been paid to have been paid to were issued and is now the: QU-BAR, Inc. Date:	s that to the best of the Contractor's knowledge wered by this Application for Payment has been Contract Documents, that all amounts have been previous Certificates for Payment were issue the current popularit shown herein is now due.	work cov with the C k for whit wner and		140,000.00 140,000.00	PAYMENT on with the Contract.	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1+2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).
ARCHITECT X CONTRACTOR		CONTRACT DATE	Friedler Construction	VTRACTOR	G S	FROM CONTRACTOR: Qu-Bar, Inc. 4149 West 166th Street Oak Forest, Illinois 60452-4626 V CONTRACT FOR: HVAC Work
OWNER CONSTRUCTION MANAGER	09/30/13 PS1974	PERIOD TO: PROJECT NO:	1340 W. 71st Street Chicago, II 60636 2013 School Investment Program	1340 W. 71st Street Chicago, Il 60636 2013 School Investr	Chicago, II 60636 2013 School Investment Pr	Public Building Commission of Chicago 50 W. Washington Street, RM 200 Chicago, Il 60602



Application and Certificate for Payment **G702, Contractor Summary**

PROJECT

CONTRACT DATE:

6/28/13

VIA ARCHITECT

Altgeld Elementary - Project 12 2013 School Investment Program 1340 West 71st Street Chicago, IL 60636

PERIOD FROM:

06/2013

PERIOD TO:

09/2013

CONTRACT #:

PO#3126-R

APPLICATION NO:

1

OWNER: Chicago Public Schools

C/O: Friedler Construction 2525 N. Elson, Ste D-240

Chicago, IL 60647

CONTRACTOR: Tee Jay Service Company

951 North Raddant Rd/PO BOX 369

Batavia, IL 60510

CONTRACT FOR: Automatic Door Equipment

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

CON	TRACT INVOICE SUMMARY	CHANGE ORDER SUMMARY		
1.	Original Contract Sum \$ 4,764		Additions	Deductions
2.	Net Change by Change Orders \$ 0	Total approved in previous months	\$ 0	5 0
3.	Contract Sum to Date \$ 4,764	Total	\$ 0	\$ 0
4.	Total Completed & Stored to Date \$ 4,764	Approved this month		
5.	Retainage	Number <u>Date</u>		
	a. Percentage of Completed Work \$ 142.92		\$ 0	\$ 0
	b. Percentage of Stored Material \$ 0		\$	\$
	c. Total Retainage \$ 142.92		\$	\$
6.	Total Earned Less Retainage \$ 4,621.08		S	\$
7.	Less Previous Certificates for Payment 0		S	\$
8.	Current Payment Due \$ 4,621.08	Total	\$ 0	\$ 0
9.	Balance to Finish + Retainage 5 142.92	Net change by change order	s 0	

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 entitlsed to payment of the amount certified.

CONTRACTOR: Tee Jay Serivce Company

By:

Brian H. Smith, President

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

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

My commission expires: 05/00

Official Seal Brittany A Walsh Notary Public State of Illinois

State of: Illinoss

My Commissing Expire \$95/22/2017



knowledge, information and	The undersioned Contractor certifies that to the best of the Contractor's knowledge, information and	76	OD DAVMENT	CONTRACTOR'S ADDITION FOR DAVMENT	CONTRAC
O I I I I					
FIELD:	PROJECT NOS: //FS19/4	Chicago, IL	ARCHITECT:	CONTRACTOR: 2525 N. Eiston Ave, Ste. 17240 Chicago, IL 60647	CONTRACTOR
CONTRACTOR:	CONTRACT DATE:	Holabird & Root	VIA	Friedler Construction Co.	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Chicago, IL 60602	
OWNER:	PERIOD TO: September 23, 2013			50 W Washington, Room 200	
Distribution to:	tions APPLICATION NO: 004	PROJECT: Altgeld general conditions	PROJECT:	Public Building Commission	TO OWNER:
			I aymone	Application and vertilicate for a ayment	Applican

CONTRACTOR'S AFFLICATION FOR FATMENT

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

ς.	Continuation Sheet, ALA Document G/03, is attached.		
-	I. ORIGINAL CONTRACT SUM \$		195,474.00
	2. NET CHANGE BY CHANGE ORDERS	57	0.00
٠	3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	195,474.00
-	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 195,474.00	5	195,474.00
,	S RETAINAGE:		

	_		-
			<u>.</u>
(Column F on G703)	0 % of Stored Material	(Column D + E on G703)	3 % of Completed Work
69		\$	

5,864.22

9 TOTAL EARNED LESS RETAINAGE Total Retainage (Lines 5a + 5b or Total in Column I of G703) 189,609.78 5,864.22

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 Less Line 5 Total) (Line 6 from prior Certificate) 69 153,583.93 36,025.85

9 BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE

(Line 3 less Line 6)

5,864.22

NGE ORDER SUMMARY changes approved in previous months by Owner \$ 0.00 \$ approved this Month \$ 0.00 \$ TOTALS \$ 0.00 \$	0.00	Φ,	₩	NET CHANGES by Change Order
NGE ORDER SUMMARY changes approved in previous months by Owner \$ 0.00 \$ approved this Month \$ 0.00 \$		0.00 9	69	TOTALS
NGE ORDER SUMMARY ADDITIONS DEDUCTION changes approved in previous months by Owner \$ 0.00 \$	0.00	0.00 5	69	1
ADDITIONS		0.00 \$	5	Total changes approved in previous months by Owne
	DEDUCTIONS	ADDITIONS	-	CHANGE ORDER SUMMARY

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.

State of: Illinois CONTRACTOR

County of: Cook

me this 23 day of

Notary Public: My Commission expires:

mode Lan OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

36,025.85

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

Ву:	ARCHITECT:
Date:	

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 Contractor



TO OWNER:	Public Building Commission	PROJECT:	PROJECT: Altgeld overhead	APPLICATION NO: 004	Distribution to:
	50 W Washington, Room 200			PERIOD TO: September 23, 2013	OWNER:
	Cnicago, IL 60002			CONTRACT FOR: General Construction	ARCHITECT:
FROM	FROM Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTO	Chicago, IL 60647	ANCHIECT.	Chicago, IL	FROJECT NOS: / / FS19/4	FIELD:
					OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

4. 1	3.	2.	<u>-</u>	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 148,425.00	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$_	2. NET CHANGE BY CHANGE ORDERS\$	1. ORIGINAL CONTRACT SUMS	Content of the property of the
148,425.00	148,425.00	0.00	148,425.00	

RETAINAGE: (Column D + E on G703) _% of Completed Work

% of Stored Material

(Column F on G703)

TOTAL EARNED LESS RETAINAGE Total Retainage (Lines 5a + 5b or Total in Column I of G703)

9 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 Less Line 5 Total) (Line 6 from prior Certificate) 116,617.52 143,972.25

ڡ œ BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE

(Line 3 less Line 6)

4,452.75

27,354.73

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

payment shown herein is now due Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 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 Certificates for Payment were issued and payments received from the Owner, and that current

County of: Cook CONTRACTOR State of: Illinois CAROLE TORRES Date:

Notary Public:

4,452.75

4,452.75

My Commission expires:

me this 23rd day of Japan Subscribed and sworn to before

Conou do va My Commission Expires
My Commission Expires
My Commission Expires

ARCHITECT'S CERTIFICATE FOR PAYMENT

CERTIFIED. 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 In accordance with the Contract Documents, based on on-site observations and the data comprising

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27,354.73

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

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Date:	
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\$ F	
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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 Contractor



FIELD: OTHER:		Chicago, IL		Chicago, IL 60647	
CONTRACTOR:	Holabird & Root CONTRACT DATE:	Holabiro	VIA ARCHITECT:	FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave. Ste. D240	FROM
ARCHITECT:	CONTRACT FOR: General Construction			Cnicago, il obouz	
OWNER:	PERIOD TO: September 23, 2013			50 W Washington, Room 200	
Distribution to:	1 fee APPLICATION NO: 004	PROJECT: Altgeld fee	PROJECT:	Public Building Commission	TO OWNER:
			· wymone	rippindation and continues for a gritteria	phonough

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Ċ	4.	ယ	<u>?</u>	-	1
5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	2. NET CHANGE BY CHANGE ORDERS \$	1. ORIGINAL CONTRACT SUM	
	119,230.00	119,230.00	0.00	119,230.00	

(Column D + E on G703) _% of Completed Work

(Column F on G703) % of Stored Material

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

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) (Line 6 from prior Certificate) 115,653.10 93,679.01

9 BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE

(Line 3 less Line 6)

3,576.90

6

21,974.09

CHANGE ORDER SUMMARY NET CHANGES by Change Order Total approved this Month Total changes approved in previous months by Owner IOTALS 60 ADDITIONS 0.00\$ 0.00\$ 0.00\$ DEDUCTIONS 0.00 0.00 0.00 0.00

> Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 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

State of: Illinois

me this 23 reday of

3,576.90

0.00

3,576.90

My Commission expires: Notary Public:

County of: Cook

1000

CAROLE TORRES
OFFICIAL SEAL
My Commission Expires
March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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 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

Application and on the Continuation Sheet that are changed to conform with the amount certified, (Attach explanation if amount certified differs from the amount applied. Initial all figures on this 21,974.09

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RCHITECT:

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

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa		PAGE ONE OF PAGE	PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	3 Distribution to:
Friedler Construction	PBC / CPS Package 12	PERIOD TO: 08/31/13	OWNER
2525 N. Eisont Avenue - D240	Barton School	PROJECT NO:	CONSTRUCTION
Chicago, IL			MANAGER
Broadway Electric Inc.	Project PS1974	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			

CONTRACTOR FOR: Electrical CONTRACTOR'S APPLICATION FOR PAYMENT

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

U. to in in in 9 ÇO 7 BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE ORIGINAL CONTRACT SUM

Net change by Change Orders

CONTRACT SUM TO DATE (Line 1 ± 2)

TOTAL COMPLETED & STORED TO DATE (Line 4 less Line 5 Total)
LESS PREVIOUS CERTIFICATES FOR TOTAL EARNED LESS RETAINAGE RETAINAGE: Total approved this Month in previous months by Owner NET CHANGES by Change Order PAYMENT (Line 6 from prior Certificate) Column G on G703) (Line 3 less Line 6) Total in Column I of G703) Total Retainage (Lines 5a + 5b or (Column F on G703) (Column D + E on G703) 3 % of Completed Work % of Stored Material CHANGE ORDER SUMMAR (A) TOTALS ADDITIONS 7.275.00 \$0.00 \$0.00 \$0.00 \$0.00 242,500.00 0.00 CONTRACTOR: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

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

prejudice to any rights of the Owner or Contractor under this Contract.

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

lance of payment are without	named herein. Issuance, payment and acceptance of payment are without		0.5	0.00	NET CHANGES by Change Croen
negoriable. The AMOUNT CERTIFIED is payable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERT		000	0.00	
Date		Вус			and the second s
	ARCHITECT		0.00	0.00	Total approved this Month
Constitution		Ву		0.00	months by Owner
					Total changes approved in previous
	CONSTRUCTION MANAGER	COMP			CI STOCK COMMENTS
anged to comform to the amount certified.)	Application and on the Continuation sheet that are changed to conform to the amount certified.)	Applic	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
amount applied for. Initial all figures on this	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this	(Attac			
	AMOUNT CERTIFIED	AMOL		449.79	(Line 3 less Line 6)
	OF THE CHARLES TO SERVICE TO SERV				9. BALANCE TO FINISH, INCLUDING RETAINAGE
	ANOTHE CERTIFIED	_		000000000000000000000000000000000000000	6. CURXENI TATBERI DOFT
nents, and the Contractor is entitled to payment	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment		\$ 11.646.31	_	
Work has progressed as indicated, the quality	Representative knowledge information and belief the Work has progressed as indicated, the quality	Repre			
So the Owner that to the Dest of the Owner s	this application, the Owner's Representative certifies to trial Owner that to trie best or the Owner's		\$ 2,896.91		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
CITORE COCCUPATIONS WITH THE COMPANY OF THE COMPANY OF THE COURSE CONTRACTOR WITH COMPANY OF THE COURSE COURSE CONTRACTOR WITH COMPANY OF THE COURSE CONTRACTOR WITH COURSE COURS	In accordance with the contract poculation, based on otherwise about sure of the based of the ba				(Line 4 leas Line 5 Total)
to the chearation and the date commission		1	14,070,01		6. TOTAL EARNED LEST RETAINAGE
Sandan Sa	CERTIFICATE FOR PAYMENT		14 542 3		Total in Column I of G703)
My Commission Expires 95/11/2014	ommission expires:			15.	Total Retainage (Line 3a & 35 or
CONTROL OF STATE OF S	Notary Public: A Character Public		\$ 449 79		(Comman on Cook)
STATE OF A STATE OF THE PARTY O					
STALL STALL	2360 day of Jee				b. 0 % of Stored Material
Secure and the second	שמו נו משפ	Suus			(Columns D + E an G703)
	if di.	County of		448.78	a. 3% of Completed Work
	ŕ	Count			o. REIAINAGE:
	of: Illinois	State of			
	•				
Date: 1/04	~ W W	By:	14,993.00	5	-
9/2	CONTRACTOR:		14,993.00	65	3. CONTRACT SUM TO DATE
\ \	that current payment shown herein flow due.	that cu			2 Net change by Change Orders
ing paylikents received noth the Owner, one	which previous Centricates for Payment were issued and payments received incinitie owner, and		14,993.00	-	1. ORIGINAL CONTRACT SUM
odi para vy are Contracted from the Owner and	Will the Contract Cocuments, triat an abround have been parable sometime from the Owner.				Continuation Sheet is attached.
and he the Controller for Work for	and baies the Author Covering by the Oppression in a spiritual trains about compression for World for			with the contract.	Application is made for payment, as shown below in connection with the contract.
f the Contractor's knowledge, information	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information	The un		MENT	CONTRACTOR'S APPLICATION FOR PAYMENT
					CONTRACT
			Chicago, IL. 60647	G	ELK GROVE VILLAGE, IL 60007
					ZIOO LONI CAEMOL
		te D-240	2525 N. Elston, Suite D-240		
		on a	Friedler Construction	GEN.CONTRACTR F	I SEATING COMPANY
	CONTRACT DATE:	CONTRA		VIA ARCHITECT:	FROM CONTRACTOR:
CONTRACTOR					Chicago, IL 60602
×					50 W. Wasnington, Km 220
ARCHITECT		ORO IFOT NOS			
OWNER	TO: 9/30/13	PERIOD TO:	Barton School		
Distribution To:	APPLICATION NO.: 3.00		PBC_CPS_2013 Capital		TO OWNER: Public Building Commission P
		T G702CMA	AIA DOCUMENT G702CMA		APPLICATION AND CERTIFICATION FOR PAYMENT

prejudice to any rights of the Owner or Contractor under this Contract.

NET CHANGES by Change Order



TO OWNER:	Public Building Commission	PROJECT:	PROJECT: Barton carpentry	APPLICATION NO: 004	Distribution to:
	50 W Washington, Room 200			PERIOD TO: September 23, 2013	OWNER:
	Chicago, IL 60002			CONTRACT FOR: General Construction	ARCHITECT:
FROM	FROM Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONINACION	Chicago, IL 60647	ANCHI ECT.	Chicago, IL	PROJECT NOS: //PS19/4	FIELD:
					OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Ω	Continuation Sheet, AIA Document G703, is attached.	
-	1. ORIGINAL CONTRACT SUM\$	\
12	2. NET CHANGE BY CHANGE ORDERS \$	\$
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$	S
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	S
Ċ	5. RETAINAGE:	

a. 3 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703)					
\$ 78	T _O		Þ		ë
\$ 78	<u> </u>	3	0	3	l _m
\$ 78	Retainage (Lines 5a + 5b or Total in Colum	olumn F on G703)	% of Stored Material	olumn D + E on G703)	% of Completed Work
\$ 78	1 of G703)	€		\$	
	69	0.00		788.61	

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
69		S		 &9
6,583.39		18,915.00		25,498.39

ب BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less

s Line 6)	
S	
788.61	

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

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

State of: Illinois CONTRACTOR:

County of: Cook

me this 33 radiay of Subscribed and swom to bef

My Commission expires: Notary Public: ("andy

788.61

Notary Public, State of Illinois My Commission Expires DEFICIAL SEAL March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 6,583.39

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

Ву:	1
	700000000000000000000000000000000000000
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Date: _	
ie:	

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

APPLICATION	APPLICATION AND CENTIFICATE FOR PATMENT	FORPATMENT		Division of the second	١	
				APPLICATION NO:	3 DISTRIBUTION TO:	٦
TO:	Friedler Construction Company	mpany	PROJECT: Painting & Plaster			OWNER
	2525 N. Elston Ave., D-240	240	Barton School	PERIOD TO:	8/31/2013	Appured
	Chicago, IL		7650 S. Wolcott Ave.			AKCHITECT
77011	Donn Services 110		Chicago, IL	ARCHITECT'S PROJECT NO:	PS1974	× CONTRACTOR
	800 E, Northwest Hwy., #700	, #700	ARCHITECT:		C 25 2013	
	Palatine, IL 60074		Holabird & Root	CONTRACT DATE:	6/25/2013	
CONTRACT:						
CONTRACTO	CONTRACTOR'S APPLICATION FOR PAYMENT	OR PAYMENT		Application is made for Payment, as shown below, in connection with the Contract,	nown below, in connection with	the Contract,
CHANGE ORDER SUMMARY	SUMMARY			Continuation Sheet, AIA Document 6/03, is attached	OS, IS attacked.	
CHANGE ORDERS APPROVED IN	APPROVED IN			1 OBIGINAL CONTRACT STIM		\$ 240,000.00
PREVIOUS MONTHS BY OWNER TOT	TOTAL	AUDITIONS	DEDOCTIONS	2. NET CHANGE BY CHANGE ORDERS		\$ 0.00
APPROVED THIS MONTH	MONTH				C) DATE	
NUMBER	DATE APPROVED			(COLUMN G ON G703)		\$ 240,000.00
				5. RETAINAGE: 3%	\$	je B
				B. % OF STORED MATERIAL (COLUMN F ON G703)	\$	0.00
	TOTALS			TOTAL RETAINAGE (LINE 5A + 5B OR	<i>x</i> .	\$ 7,700,00
NET CHANGE BY	NET CHANGE BY CHANGE ORDERS			TOTAL IN COLUMN LOF 6/03)		
THE UNDERSIGNED	THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOW INFORMATION AND BELIEF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS BEEN	THAT TO THE BEST OF THE	THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS BEEN	6. IOIAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) 7 LESS PREVIOUS CERTIFICATES FOR		\$ 232,800.00
COMPLETED IN AC PAID BY THE CONT	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	RACT DOCUMENTS, THAT HICH PREVIOUS CERTIFIC OWNER, AND THAT CURR	FALL AMOUNTS HAVE BEEN. CATES FOR PAYMENT WERE SENT PAYMENT SHOWN	PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) 8. CURRENT PAYMENT DUE	CERTIFICATE)	\$ 209,520.00 \$ 23,280.00
HEREIN IS NOW DUE	JE.			BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	AGE	\$ 7,200.00
CONTRACTOR:				STATE OF: ILLINOIS SUBSCRIBED AND SWORN TO BEFORE ME THIS	DAY OF	MY OF: COOK (also
BY: AC	1			MY COMMISSION EXPIRES: 2	06/2015	
The state of the state of the					•	

OFFICIAL SEAL
NORA M. GALL
NORA M. GALL
Notary Public - State of Winols
My Commission Expires Dec 06, 2015 G 02-1983

APPLICATION AND	AND OFFICE TOOL	Total Control of the last		APPLICATION NO:	3 DISTRIBUTION TO:);
	Friedler Construction Company	Module	PROJECT: Lab Rooms			OWNER
	2525 N. Elston Ave., D-240	240	Barton School	PERIOD TO:	8/31/2013	
	Chicago, IL		7650 S. Wolcott Ave.			AKCHIIECI
			Chicago, IL	ARCHITECT'S	PS1974	x CONTRACTOR
FROM:	800 E. Northwest Hwy., #700	. #700	ARCHITECT:			I
	Palatine, IL 60074		Holabird & Root	CONTRACT DATE:	6/25/2013	
CONTRACT:						
CONTRACTOR	CONTRACTOR'S APPLICATION FOR PAYMENT	FOR PAYMENT		Application is made for Payment, as shown below, in connection with the Contract,	on below, in connection with	the Contract,
CHANGE ORDER SUMMARY	IMMARY			Continuation Sheet, AIA Document Gross, is altached	S diddigo.	
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER TOT.	PPROVED IN S BY OWNER TOTAL	ADDITIONS	DEDUCTIONS	ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS		\$ 5,500.00
APPROVED THIS MONTH					OATE .	\$ 00.000,00
NUMBER	DATE APPROVED			(COLUMN 6 ON 6703)		\$ 5,500.00
				5. RETAINAGE: 3%	\$ 165	165.00
				B. % OF STORED MATERIAL (COLUMN F ON G703)	\$	0.00
	TOTALS			TOTAL RETAINAGE (LINE 5A + 5B OR		\$ 165.00
NET CHANGE BY CHANGE ORDERS	HANGE ORDERS					
THE UNDERSIGNED O	CONTRACTOR CERTIFIED	THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOW INFORMATION AND BELIEF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS BEEN	THE UNDERSIGNED CONTRACTOR CERTIFIED THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THE APPLICATION FOR PAYMENT HAS BEEN	(LINE 4 LESS LINE 5 TOTAL) 7. LESS PREVIOUS CERTIFICATES FOR		\$ 5,335.00
PAID BY THE CONTRA	ACTOR FOR WORK FOR W	COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THE PAYMENT WE PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WE PAYMENT SHOWN	COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT THE PAYMENT WERE PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE PAYMENT SHOWN	PAYMENT (LINE 6 FROM CURRENT PAYMENT DUE	PRIOR CERTIFICATE)	\$ 4,268.00 \$ 1,067.00
HEREIN IS NOW DUE				 BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6) 	,,,	\$ 165.00
				STATE OF ILLINOIS	COUNTY OF: 600K	ex lake
CONTRACTOR	1			SUBSCRIBED AND SWORN TO BEFORE ME THIS	IETHISZYDAY OF TOP TO	SOC, rady
Penn Services LLC				MY COMMISSION EXPIRES:	SIDE 10	

OFFICIAL SEAL
NORA M. GALL
NORA M. GALL
NORBY Public - State of fillinois
Ny Commission Expires Dec 06, 2015 6702-1983

APPLICATION AND CERTIFICATE FOR PAYMENT

ALA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

Public Building Commission of Chicago	the second of the second	7650 S. Wolcott Avenue	Venue	ALL PROPERTY OF THE	4	OWNER
50 W. Washington Street, Rm 200 Chicago, Il 60602		Chicago, II 60620 2013 School Investment Program	imeni Program	PERIOD TO:	09/30/13 PS1974	CONSTRUCTION MANAGER
FROM CONTRACTOR:			. 4			ARCHITECT
Qu-Bar, Inc.				CONTRACT DATE		X CONTRACTOR
4149 West 166th Street						
Oak Forest, Illinois 60452-4626 CONTRACT FOR: HVAC Work	VIA GENERAL CO	NTRACTOR:	Friedler Construction	ion		
CONTRACTOR'S APPLICATION FOR PAYMENT	R PAYMENT		The undersigned	The undersigned contractor certifies that to the best of the Contractor's knowledge,	st of the Contractor's I	mowiedge.
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ction with the Contract		information and completed in accompleted in accompleted in accompany.	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 Capificates for Payment were issued and	pplication for Paymen nents, that all amounts spificates for Payment	thas been have been paid were issued and
1, ORIGINAL CONTRACT SUM		\$ 130,000.00	раушені постус	payment received from Owner and the current pay	payment snown netern is now que.	now que.
2. Net change by Change Orders			CONTRACTOR	OR.		OU-BAR, Inc.
3. CONTRACT SUM TO DATE (Line 1+2)		\$ 130,000.00				,
4. TOTAL COMPLETED & STORED TO DATE	H			Z DA	•	
(Column G on G703).			By: Vijay Choksi	oksi		Date:
S. RETAINAGE:						
a 3 % of Completed Work	\$ 3,900.00		State of	ILLINOIS		County of: Cook
(Column D + E on G703).			Sunscribed a	Sunscribed and sworn to before me this	24th	Septe
b 10 % of Completed Work	69		Notary Public:	"Cyltha TWS	X	
Total Retainage (Lines 50 + 5b or			m) commusator capitas	non expures.		OFFICIAL SEAL Notiny Public - State of Illinois
Total in Column I of G703	٠	\$ 3,900.00	CERTIFIC	CERTIFICATE FOR PAYMENT	=	My Commiss March 1
6. TOTAL EARNED LESS RETAINAGE		\$ 126,100.00	la accordance w	la accordance with the Contract Documents, based on on-site observation and the data	d on on-site observatio	in and the data
(Line 4 less Line 5 Total)			comprising this	comprising this application, the Construction Manager and Architect certify to the	tager and Architect ce	nify to the
AND PAYMENT Of the A from trior Certificate)		8 S 350 50	Owner that to th	Owner that to the best of their knowledge, mformation and belief, the Work has	ation and belief, the W	ork has
8. CURRENT PAYMENT DUE		=	Documents, and	progressed as unascent, ore quarty is not reak as at accordance with one continue. Documents, and the Contractor is calified to payment of the AMOUNT CERTIFIED.	acat of the AMOUNT	CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	INAGE		AMOUNT CERTIFIED	EBTIETED	A	110.7%0.41
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach expla	(Attach explanation if amount certified differs from the amount applied for, Initial all	fers from the amou	ent applied for Initial
Total changes approved in			figures on this	figures on this Application and on the Continuation Sheet that changed to conform to the	minuation Sheet th	ial changed to confort
previous months by Owner			amount certified.) CONSTRUCTIO	amount certified.) CONSTRUCTION MANAGER:		
Total approved this Month			By: ARCHITECT:	7		Date:
TOTALS	€ A)	69	By:			Dute:
ALL CHARLES WIT CHARLES CHARLES	64)		This certifica		MOINT CERTIF	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the



TO OWNER:	TO OWNER: Public Building Commission	PROJECT:	PROJECT: Barton general conditions	APPLICATION NO: 004	Distribution to:
	50 W Washington, Room 200			PERIOD TO: September 23, 2013	OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2323 N. EISION AVE, SIE. 19240 Chicago, IL 60647	ARCHITECT:	Chicago, IL	PROJECT NOS: //PS19/4	FIELD:
					OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

0	Continuation Sheet, ALA Document G/U3, is attached.	
-	1. ORIGINAL CONTRACT SUMS	130,816.00
ÌЭ	2. NET CHANGE BY CHANGE ORDERSS	0.00
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2) § _	130,816.00
4.	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 130,816.00	130,816.00
ת	5 RETAINAGE:	

Ö ដ (Column D + E on G703) _% of Completed Work % of Stored Material

3,924.48

Total Retainage (Lines 5a + 5b or Total in Column I of G703) (Column F on G703) 0.00 3,924.48

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT Ö TOTAL EARNED LESS RETAINAGE (Line 6 from prior Certificate) (Line 4 Less Line 5 Total) 69 126,891.52 100,244.30

CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

3,924.48

€9

26,647.22

CHANGE ORDER SUMMARY NET CHANGES by Change Order Total changes approved in previous months by Owner Total approved this Month TOTALS €9 **ADDITIONS** 0.00\$ 0.00\$ 0.00\$ DEDUCTIONS 0.00 0.00 0.00 0.00

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

CONTRACTOR: DAVEN

Date:

County of: Cook State of: Illinois

Subscribed and sworn to before Spragg

me this 23 rdday of Notary Public: (anoly Fr

My Commission expires:

CAROLE TORRES
OFFICIAL SEAL
Notary Public, State of Illinois My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

26,647.22

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

By:	Noninger.
Date:	

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



	COMINGIO	FROM			TO OWNER:
	Chicago, IL 60647	FROM Friedler Construction Co.	CIIICAGO, IL OVOVZ	50 W Washington, Room 200	TO OWNER: Public Building Commission
		VIA			PROJECT:
	Chicago, IL	Holabird & Root			PROJECT: Barton overhead
	FROSECT NOS. / / FS19/4	CONTRACT DATE:	CONTRACT FOR: General Construction	PERIOD TO: September 23, 2013	APPLICATION NO: 004
OTHER:	FIELD:	CONTRACTOR:	ARCHITECT:	OWNER:	Distribution to:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRAC	1. ORIGINAL CONTRACT SUM\$	59
2. NET CHANGE BY CH	2. NET CHANGE BY CHANGE ORDERS\$	↔
3. CONTRACT SUM TO	3. CONTRACT SUM TO DATE (Line 1 ± 2)	₩
4. TOTAL COMPLETED	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 94,576.00	₩
5. RETAINAGE:		

(Column D + E on G703) _% of Completed Work 2,837.28

(Column F on G703) % of Stored Material

6. TOTAL EARNED LESS RETAINAGE Total Retainage (Lines 5a + 5b or Total in Column I of G703) (Line 4 Less Line 5 Total) 91,738.72 2,837.28

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE (Line 6 from prior Certificate) 60

ထ BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

2,837.28

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

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

Notary Public: ('ande My Commission expires: me this 33nd day of Subscribed and sworn to before County of: Cook State of: Illinois CONTRACTOR: CAROLE TORRES
OFFICIAL SEAL
NY Public State of Illinois
My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

72,473.59

19,265.13

AMOUNT CERTIFIED

Application and on the Continuation Sheet that are changed to conform with the amount certified. (Attach explanation if amount certified differs from the amount applied. Initial all figures on this 19,265.13

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.



(Line 4 Less Line 5 Total) (Line 4 Less Line 5 Total) (Line 6 from prior Certificate) (Line 6 from prior Certificate) (Line 6 from prior Certificate) (Line 3 less Line 6) (Line 3 less approved in previous months by Owner \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0	2. NET CHANGE BY CHANGE ORDERS	FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240 ARCHITECT: Chicago, IL 60647
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NET CHANGES by Change Order

AIA DOCUMENT APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

CONSTRUCTION MANAGER-ADVISER EDITION

3702/CMa			PAGE ONE OF PAGES
	PROJECT:	APPLICATION NO:	3 Distribution to:
3	PBC / CPS Package 12	PERIOD TO: 08/31/13	OWNER
ue - D240	Ft. Dearborn School	PROJECT NO:	CONSTRUCTION
			MANAGER
nc.	Project PS1974	CONTRACT DATE:	ARCHITECT
			X CONTRACTOR

Elk Grave Village, IL 60007 831 Oakton Street **Broadway Electric** Chicago, IL 2525 N. Elsoni Aven Friedler Constructio CONTRACTOR FOR: Electrical

Application is made for payment as shown below, in connection with the Contract CONTRACTOR'S APPLICATION FOR PAYMENT

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	\$0.00	\$0.00	NET CHANGES by Change Order
ARCHITECT:	\$0.00	\$0.00	TOTALS
By:	\$0.00	\$0.00	Total approved this Month
figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)	\$0.00	\$0.00	Total changes approved in previous months by Owner
(Attach explanation if amount certified differs from the amount applied for. Initial all	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
AMOUNT CERTIFIED			(Line 3 less Line 6)
	16,855.65	6 9	BALANCE TO FINISH, INCLUDING RETAINAGE
Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	169.587.62	S	CURRENT PAYMENT DUE
comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract	375,411.73	ы ы	(Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
In accordance with the Contract Doc	544,999.35	€5	TOTAL EARNED LESS RETAINAGE
CERTIFICATE FOR PAYMENT % No commission Expires 07/22/17 %	16,855.65	· 65	Total in Column I of G703)
712211			Total Retainage (Lines 5a + 5b or
My Commission expires:			(Column F on G703)
Notary Public: NOW WIND			b. % of Stored Material \$
State of: Illinois		16,855.65	3 % of Completed Work \$
			RETAINAGE:
By: Join R. Ochle	400000000000000000000000000000000000000	ĭ	(Column G on G703)
	561,855.00	SA SA	CONTRACT SUM TO DATE (Line 1 ± 2)
CONTRACTOR:	0.00	· \$	Net change by Change Orders
	561,855.00	€5	ORIGINAL CONTRACT SUM
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.			Continuation Sheet, AIA Document G703, is attached.
information and belief the Work covered by this Application for Payment has been	act	tion with the Contr	Application is made for payment, as shown below, in connection with the Contract.
The and arrianced Contractor routifier t	72	TO TO Y IN	

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prejudice to any rights of the Owner or Contractor under this Contract.

Date	Ву:		
	0.00 ARCHITECT	0.00	Total approved this Month
Date		0.00	months by Owner
CONSTRUCTION MANAGER	CONS		Total changes approved in previous
Application and on the Continuation sheet that are changed to conform to the amount certified.)	DEDUCTIONS Applica	ADDITIONS	CHANGE ORDER SUMMARY
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this			The same of the same of
AMOUNT CERTIFIED		3,533.97	
of the AMOUNT CERTIFIED.	of the /	3E	
of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment	\$ 91,411.83 of the l		8. CURRENT PAYMENT DUE
Representative knowledge information and belief the Work has progressed as indicated, the quality	Repres		
this application, the Owner's Representative certifies to the Owner that to the best of the Owner's	\$ 22,853.20 this ap	ENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising	In acco		
CERTIFICATE FOR PAYMENT	114,265.03 CER		Total in Column of G703) 6. TOTAL EARNED LEST RETAINAGE
_)	\$ 3,533.97 Notan		Total Retainage (Line 5a & 5B or
A STATE OF THE SECOND STAT			(Column F on G703)
of SEPTEMBERRY	l.		b. 0 % of Stored Material
Subscribed and sworn to before SANDRA BESENHOF			(Columns D + E on GZ03)
of: Illinois OFFICIAL (State of: County of:	\$ 3,533.97	5. RETAINAGE: a. 3% of Completed Work
			(Calumn G on G703)
By: Date:	117,799.00 117,799.00		CONTRACT SUM TO DATE
that current payment shown herein nyw due. 9			
which previous Certificates for Payment were issued and payments received from the Owner, and	\$ 117,799.00 which p		Continuation Sheet is affected.
and belief the Work covered by this Application for Payment has been completed in accordance	and bei	tion 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	The unc	AYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
	2525 N. Elston, Suita D-240 Chicago, IL. 60647	GEN, CONTRACTA	2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT
CT DATE:	CONTRACT DATE:	VIA ARCHITECT:	FROM CONTRACTOR:
CONTRACTOR			Chicago, IL 60502
PS1974	PROJECT NOS:		50 W. Washington, Rm 220
9/30/13	Fort Dearborn PERIOD TO:		Richard J. Daley Center
APPLICATION NO.: 3.00 Distribution To:	PBC_CPS_2013 Capital APPLICA	Project:	TO OWNER: Public Building Commission
	AIA DOCUMENT G702CMA	OR PAYMENT	APPLICATION AND CERTIFICATION FOR PAYMENT

prejudice to any rights of the Owner or Contractor under this Contract.

69

ADDITIONS

DEDUCTIONS

69

APPLICATION AND CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF 1 PAGES
TO OWNER: PROJECT:	APPLICATION NO 3	Distribution to:
Friedler Construction Fort Dearborn		OWNER
2525 N. Elston Ave., Chicago, IL 60647 9025 S. Throop St. Chicago, IL	PERIOD TO: 09/30/2013	ARCHITECT
FROM CONTRACTOR: VIA ARCHITECT:		CONTRACTOR
Drive Construction, Inc.		
9141 S. Kedzie Avenue	PROJECT NOS: PS1974	
Evergreen Park, IL 60805		
CONTRACT FOR: PLUMBING	CONTRACT DATE 07/22/2013	

Application is made for payment, as shown below, in connection with the Contract CONTRACTOR'S APPLICATION FOR PAYMENT

Continuation Sheet, AIA Document G703, is attached.

30,000.00 completed in accordance with the Contract Documents, that all amounts have been paid by information and belief the Work covered by this Application for Payment has been the Contractor for Work for which previous Certificates for Payment were issued and The undersigned Contractor certifies that to the best of the Contractor's knowledge, payments received from the Owner, and that current payment shown herein is now due August 13,

Total Retainage (Lines 5a + 5b or	(Column D + E on G703) b. % of Stored Material \$	5. RETAINAGE: a 3 % of Completed Work \$	DATE (Column G on G703)	4. TOTAL COMPLETED & STORED TO	3. CONTRACT SUM TO DATE (Line 1 ± 2)	Net change by Change Orders	1. ORIGINAL CONTRACT SUM	
ē		900.00		Ş	∽	S	€9	
900 000				30,000.00	30,000.00	0.00	30,000.00	
ARC	Notary I	State of:	By:			CONTR		

unission expires: red and sworm to before me this 12 day Unity of CAROLE TORRES My Commission Expires Date: March 28, 2016

HITECT'S CERTIFICATE FOR PAYMEN

29,100.00

,910.00 26,190.00

900.00

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

AMOUNT CERTIFIED S

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

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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.



CONTRACTOR'S APPLICATION FOR PAYMENT

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

					٠.		_		Ō,
(Co	0	(Co	ω છ	. RETAINAGE	TOTAL	CONTR	NET CI	ORIGIN	ntinuat
(Column F on G703)	b. 0 % of Stored Material	(Column D + E on G703)	a. 3 % of Completed Work	AGE:	. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	. CONTRACT SUM TO DATE (Line 1 ± 2)	. NET CHANGE BY CHANGE ORDERS	. ORIGINAL CONTRACT SUM	ontinuation Sheet, AIA Document G703, is attached.
0.00		329.22			\$	S	5	\$	
					\$ 10,974.00	10,974.00	0.00	10,974.00	

00		7.		6
CURRENT PAYM	(Line 6 from)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 4 Less Line 5 Total)	TOTAL EARNED
ENT DUE	(Line 6 from prior Certificate)	CERTIFICATES	ine 5 Total)	LESS RETAINAG
		FOR P		m
		AYMENT		
8. CURRENT PAYMENT DUE	ı			6. TOTAL EARNED LESS RETAINAGE \$
89	1	S		∽
7,275.00		3,369.78		10,644.78

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

329.22

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BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00 \$	\$ 0.00
NET CHANGES has Change Order	50	0.00

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

Notary Public: On of January Public: No Commission expires:	Subscribed and sworn to before me this 25° day of	State of: Illinois County of: Cook	CONTRACTOR:
My Commission Last My Charch 28, 2018	CAROLE TORRES OFFICIAL SEAT Illinois OFFICIAL SEAT Illinois		Date: 9/25/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

information and belief the Work has progressed as indicated, the quality of the Work is in accordance CERTIFIED. with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT 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

Application and on the Continuation Sheet that are changed to conform with the amount certified.)	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	AMOUNT CERTIFIED
m with the amount certified.,	d. Initial all figures on this	\$ 7,275.0

,275.00

329.22

ARCHITECT:

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 Contractor

Date:

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

				Net change by Change Orders	Net
Control of the Project State of the State of	rights of the Owner or Contractor under this Contract.	rights		TOTALS	
without prejudice to any	This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein I surance inaverset and acceptance of navment are without prejudice to any	This (Approved this month by Owner	App
	Date:	By:		ner	owner
	ARCHITECT	AR		Total Changes approved in previous months by	Tota
blied for Inisital all figures on	(Attach explanation if amount certified differs from the amount applied for Inisital all figures on this Application and on the Continuation Sheet that are changed.	(Attac	ADDITIONS	CHANGE ORDER SUMMARY	CH
69	AMOUNT CERTIFIED				
	OF THE AMOON I CENTIFIED.	\$2,583.00		BALANCE TO FINISH, PLUS RETAINAGE	9.
rvations and the data t to the best of the Architect's ficated, the quality of the fractor is entitled to payment	In accordance with the contract Documents, based on on-site obsrvations 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 AMOLINIT CERTIFIED.	\$70,989.45 comp \$12,527.55 Work	AYMENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE	8.
the Charles of the Charles of the Charles of the Charles	ARCHITECT'S CERTIFICATE FOR PAYMENT	ARC			
My Commission Expires Apr 25, 2016		\$83,517.00	20	TOTAL EARNED LESS RETAINAGE	ρ
OFFICIAL SEAL PAUL V CRONIN	Notary Public: Paul V Crosing My Commission expires: 4.25.16	\$2,583.00 Nota	a	Total Retainage	
day of September, 2013	Subscribed and swom to before me this 25th	Subs		bof Stored Material	
	County of Cook	Coun	\$2,583.00	a3%_ of Completed Work	
	State of Illinois:	State		RETAINAGE	įγ
Date: 9.25.16	Sign Jemi	7220 0			
	CONTRACTOR:	\$86,100.00	™	TOTAL COMPLETED & STORED TO DATE	4.
		\$86,100.00		CONTRACT SUM TO DATE	ω
	herein is due.	\$0.00 herei	£ 0	CHANGE ORDERS TO DATE	'n
irrent payment shown	issued and payments received from the Owner, and that current payment shown	\$86,100.00 issue		ORIGINAL CONTRACT SUM	;*
at all amounts have been at all amounts have 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		, in connection withhed.	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	Appl Con:
Contractor's knowledge, n for Payment has been	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been		OR PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CO
				CONTRACT FOR: ROOFING WORK	CON
				HARVEY, IL 60426	HAR
				16851 S. LATHROP AVE.	1685
	Contract Date:			KNICKERBOCKER ROOFING & PAVING CO., INC.	KNIC
		Via:		FROM (Contractor):	FRO
Contractor	PERIOD TO: 8/31/2013	PROJECT NUMBER: PS1974	פל	CHICAGO, IL 60647	CHIC
Architect	PERIOD FROM: 8/1/2013			2525 N. ELSTON, STE. D-240	2525
Owner	APPLICATION DATE: 9/25/2013	scHooL: Fort Dearborn School		FRIEDLER CONSTRUCTION	FRIE
Distribution to:	nt Program APPLICATION NO: 4	PROJECT: 2013 School Investment Program APPLICATION NO:		TO CONTRACTOR:	70 (

OFFICIAL SEAL
NORA M. GALL
Notery Public - State of Illinois
My Commission Expires Dec 06, 2015

My Commission Expires Dec 06, 2015 Notary Public - State of Illinois NORA M. GALL OFFICIAL SEAL Penn Services LLC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

r this Contract.	Contractor under	prejudice to any rights of the Owner or Contractor under this Contract.	prejudice to			
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor names herein issuance payment and acceptance of payment are without	ment and accepta	ate is not negotiable. The A	This certific		4.6	NET CHANGES by Change Order
Date			By	60		TOTALS
Date:		Ħ	ARCHITECT:		7.7	Total approved this Month
		CONSTRUCTION MANAGER:	CONSTRU	200		previous months by Owner
Jigures on this Application and on the Continuation Sheet that changes to conjorm to the	ontinuation Sheet	is Application and an the Ca	figures on this Ap	1		Total changes approved in
count applied for Initial all	ffers from the am	(Attach explanation if amount certified differs from the amount applied for Initial all		DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
110,580.00	6/5	CERTIFIED	,			(Line 3 less Line 6)
				\$ 5.700.00	NAGE	O RALANCE TO FINISH INCLUDING RETAINAGE
T CERTIFIED.	ment of the AMOUN	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED		\$ 110,580.00		8. CURRENT PAYMENT DUE
Werk nas	subon and belief, the	Owner that to the best of their knowledge, information and bester, the work has				7. LESS PREVIOUS CERTIFICATES FOR
certify to the	nager and Architect	comprising this application, the Construction Manager and Architect certify to the	comprising this			(Line 4 less Line 5 Total)
tion and the data	d on on-site observa	In accordance with the Contract Documents, based on on-site observation and the data		\$ 184,300.00		6. TOTAL EARNED LESS RETAINAGE
- adapases	Ħ	CERTIFICATE FOR PAYMENT		\$ 5,700.00		Total in Column I of G703
My Commission Ex March 18, 2017						Total Retainage (Lines 5a + 5b or
Notary Public - State of		My Commission expires:	My Commis			Col
CYNTHIA M. KWIEC	大	このうけんとうん	Notary Public:		69	Work
day of September, 201	24th	Sunscribed and sworn to before me this	Sunscribed a			nD+E on G703).
County of: Cook		ILLINOIS	State of		\$ 5,700.00	a 3 % of Completed Work
Date: 02/24/13		Choksi	By: Vijay Ci			(Column G on GZ03).
		1	,	\$ 190,000,000		4. TOTAL COMPLETED & STORED TO DATE
	2	ングナ	_	\$ 190,000.00		3. CONTRACT SUM TO DATE (Line 1+2)
QU-BAR, Inc.		TOR: /) / /	CONTRACTOR:	49		2. Net change by Change Orders
				\$ 190,000.00		I. ORIGINAL CONTRACT SUM
it have been paid it were issued and is now due.	Contract Documents, that all amounts have been ch previous Certificates for Payment were issue the current-mayment shown herein is now due.	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 navement received from Owner and the current-savement shown berein is now due.	by the Contract			Continuation Sheet, AIA Document G703, is attached.
s knowledge, int has been	pplication for Paymo	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	The undersigne		on with the Contract	Application is made for payment, as shown below, in connection with the Contract
•					DAVIENT	CONTRACT FOR: HVAC WORK
		ion	Friedler Construction	NTRACTOR:	VIA GENERAL CONTRACTOR:	4626
X CONTRACTOR		CONTRACT DATE				Qu-Bar, Inc.
						FROM CONTRACTOR:
MANAGER	PS1974	PROJECT NO:	strent Program	2013 School Investment Program		Chicago, II 60602
OWNER	007007	TOTAL TO	treet	9025 S. Throop Street		Public Building Commission of Chicago
		The Residence of the Second Second	C.	TACAMA TO THE PARTY OF THE PART	T INCOME	TO CHILDRA



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Application	Application and Certificate for Payment	ymem			
TO OWNER:	TO OWNER: Public Building Commission	PROJECT:	PROJECT: Ft. Dearborn general conditions	APPLICATION NO: 004	Distribution to:
	50 W Washington, Room 200			PERIOD TO: September 23, 2013	OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2525 N. Elston Ave, Ste. D240	ARCHITECT:	140 South Dearborn	PROJECT NOS: / /PS 1974	FE 구
	Ciliango, ID 000 II				
					OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

۲.	Continuation Sheet, ALA Document 6/03, is attached.		
-	. ORIGINAL CONTRACT SUM\$	\ 	119,457.00
-	P. NET CHANGE BY CHANGE ORDERS	8	0.00
), CONTRACT SUM TO DATE (Line 1 ± 2)	\$	119,457.00
~	I, TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	₩	119,457.00
Α.	5. RETAINAGE:		
	2 0/ of Completed World		

(Column D + E on G703) % of Completed work

% of Stored Material

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

TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 115,873.29

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

BALANCE TO FINISH, INCLUDING RETAINAGE

CURRENT PAYMENT DUE

(Line 3 less Line 6)

3,583.71

32,444.53

83,428.77

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

payment shown herein is now due Certificates for Payment were issued and payments received from the Owner, and that current 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

CONTRACTOR: DE STATE

State of: Illinois

County of: Cook

me this 2312 day of

3,583.71

Notary Public:

0.00

3,583.71

My Commission expires: (mote Notary Public, State of Illinois My Commission Expires CAROLE TORRES OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

CERTIFIED. 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 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

(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.,

Ву:	ANCHI
	1101.
Date:	

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



	ARCHITECT		CIIICAgo, IL 0000Z	50 W Washington, Room 200	TO OWNER: Public Building Commission PROJECT: Ft. Dearborn overhead
		Holabird & Root	CONTRACT FOR: General Construction	PERIOD TO: September 23, 2013	Ft. Dearborn overhead APPLICATION NO: 004
OTHER:	FIELD:	CONTRACTOR:	ARCHITECT:	OWNER:	Distribution to

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.

\$ 91,225.00 \$ 0.00 \$ 91,225.00 \$ 91,225.00	1. ORIGINAL CONTRACT SUM
	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$_
	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$
	2. NET CHANGE BY CHANGE ORDERS\$\$_
	1. ORIGINAL CONTRACT SUM
	Communion sheet, And poemicin 0/05, is anaetica.

(Column D + E on G703) % of Completed Work RETAINAGE:

(Column F on G703) % of Stored Material

TOTAL EARNED LESS RETAINAGE Total Retainage (Lines 5a + 5b or Total in Column I of G703) 88,488.25 2,736.75

CURRENT PAYMENT DUE LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 Less Line 5 Total) (Line 6 from prior Certificate) € 63,711.54 24,776.71

ထ BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

2,736.75

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

payment shown herein is now due Certificates for Payment were issued and payments received from the Owner, and that current 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 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and

CONTRACTOR

County of: Cook State of: Illinois

me this 33rd day of Subscribed and sworn to before

2,736.75

Notary Public:

My Commission expires:

Notary Public. State of Illinois
My Commission Expires
March 28, 2016 O SEFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 24,776.71

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

	Ψ.		
	Date:	5	

This Certificate is not negotiable. The AMOUNT CERTIFED 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.



Applicano	Application and certificate for Layinging	ayment				
TO OWNER:	Public Building Commission	PROJECT:	PROJECT: Ft. Dearborn fee		APPLICATION NO: 004	Distribution to:
	50 W Washington, Room 200				PERIOD TO: September 23, 2013	OWNER:
	Cnicago, IL 60602				CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root		CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2323 N. EBRUI AVE, SIG. D240 Chicago, IL 60647	ARCHITECT	Chicago, IL	ŭ	PROJECT NOS: //PS 19/4	FIELD:
						OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

4	ယ	2	-	5
P I	S	NET.	용	ntin
AL (TRA	웃	SIN A	Continuation Sheet, ALA Document 6/03, is attached.
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Ð	ine	NO.) Jue
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ATE	()			, 18 :
()				ILLIAC.
dum				nea.
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$_	2. NET CHANGE BY CHANGE ORDERS	1. ORIGINAL CONTRACT SUM\$	
0n (
703				
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		ì	Ì	
69	\$	5	5	
75	75		75	
75,365.00	75,365.00	0	75,365.00	
18	18	0.00	100	

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

2,260.95

0.00

RETAINAGE:

% of Stored Material

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

9 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) (Line 6 from prior Certificate)

ب CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

2,260.95

60

20,469.13

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

Certificates for Payment were issued and payments received from the Owner, and that current 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 payment shown herein is now due. Contract Documents, that all amounts have been paid by the Contractor for Work for which previous

Notary Public: anole down	me this 33/0 day of September	County of: Cook	State of: Illinois	By: Danima M Sma
Wy C. March 28, 2016	CIAL lic. St	CAROLE TORRES		Date: 9/23/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

73,104.05

2,260.95

My Commission expires:

52,634.92

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

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this AMOUNT CERTIFIED 20,469.13

Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ву:	1 1
	ANCHIECT.
	:
ii.tii	
Date:	

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

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

	PAGE
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	PAGE

ALA DOCUMENT G/02/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	3 Distribution to:
Friedler Construction	PBC / CPS Package 12	PERIOD TO: 08/31/13	OWNER
2525 N. Elsont Avenue - D240	Joplin School	PROJECT NO:	CONSTRUCTION
Chicago, IL			MANAGER
Broadway Electric Inc.	Project PS1974	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACTOR FOR: Electrical

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

	00 U\$	ange Order	MET OH ANGES by Change Order
\$0.00	\$0.00	TOTALS	
\$0.00 By:	\$0.00	nth	Total approved this Month
\$0.00 amo	\$0.00	Owner	Total changes approved in previous months by Owner
DEDUCTIONS (Am	ADDITIONS	CHANGE OKDER SUMMARY	CHANGE OK
			(Line 3 less Line 6)
5.820.00	60	9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE TO FINISH
41.516.00	S	DUE	8. CURRENT PAYMENT DUE
146.664.00 prog	8	(TIFICATES FOR om prior Certificate)	 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
com	69	otal)	(Line 4 less Line 5 Total)
188,180.00 In ac	\$	SRETAINAGE	6. TOTAL EARNED LESS RETAINAGE
5,820.00	€⁄3	(G703)	Total in Column I of G703)
		nes 5a + 5b or	Total Retainage (Lines 5a + 5b or
My			(Column F on G703)
Nota	ļ	iterial \$	b. % of Stored Material
Subs		703)	(Column D + E on G703)
State	5,820.00	Work S	a 3 % of Completed Work
			(Column G on G/03) 5. RETAINAGE:
194,000.00	<i>چ</i>	& STORED TO DATE	4. TOTAL COMPLETED & STORED TO DATE
1	(3)	DATE (Line 1 ± 2)	3. CONTRACT SUM TO DATE (Line 1 ± 2)
0.00 CON	· N	rders	Net change by Change Orders
194,000,00	60	TSUM	1 ORIGINAL CONTRACT SUM

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 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. by the Contractor for Work for which previous Certificates for Payment were issued and

		1	
CERTIFICATE FOR PAYMENT WORLD CHILD STATE OF MILLIONS &	Subscribed and sworn to before me this 31st Notary Public: (122446) My Commission expires: 7 8-3-117	By: State of: Illinois	CONTRACTOR
OR PAYMI	ame the correction of the corr	John R. Oehler President County of: Cook	
ENT NOW	- 8 B	Bate:	
NOGITY I PUDIC, State of IIIInoss	August 2013 "OHFICIAL SEAL" HEATHER ORAHIM	August 31, 20	
06	Dooppe	21(
ublic, State of Illinois	August 2013 FICIAL SEAL" WHER ORAHIM	August 31, 2013	

prising this application, the Construction Manager and Architect certify to the ner that to the best of their knowledge, information and belief the Work has gressed as indicated, the quality of the Work is in accordance with the Contract coordance with the Contract Documents, based on Decime because and the August State of the Contract Documents asset on Decime because and the August State of the Contract Documents asset on Decime because and the Contract Documents asset on Decime of the Contract Documents asset on Decime of the Contract Documents and the Contract Documents asset on Decime of the Contract Documents as the Contract Documen uments, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

DUNT CERTIFIED

Date:	By:	.00
	ARCHITECT:	
Date:	By:	.00
	CONSTRUCTION MANAGER:	
	amount certified.)	.00
figures on this Application and on the Continuation Sheet that changed to conform to the	figures on this Application and on the Co	
(Attach explanation if amount certified differs from the amount applied for. Initial all	(Attach explanation if amount certified d	

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

Continuation Sheet, AIA Document G703, is attached.

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

APPLICATION AND CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF 1 PAGES	
TO OWNER: PROJECT:	APPLICATION NO 3	Distribution to:	
Friedler Construction Project 12		OWNER	
2525 N. Elston Ave., Chicago, IL 60647 Joplin School	PERIOD TO: 09/30/2013	ARCHITECT	
FROM CONTRACTOR: VIA ARCHITECT:		CONTRACTOR	
Drive Construction, Inc.			
9141 S, Kedzic Avenue	PROJECT NOS: PS1974		
Evergreen Park, IL 60805	CONTRACT DATE 07/22/2013		
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	hat to the best of the Contractor's knowledge,	

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO TAKE RETAINAGE: TOTAL COMPLETED & STORED TO CONTRACT SUM TO DATE (Line I ± 2) 3 % of Completed Work (Column G on G703) 25,000.00 25,000.00 25,000.00 0.00

750.00

% of Stored Material

24,250.00 750.00

1,850.00 9,400.00

Total approved this Month in previous months by Owner Total changes approved CHANGE ORDER SUMMARY 6/3 ADDITIONS DEDUCTIONS

> completed in accordance with the Contract Documents, that all amounts have been paid by information and belief the Work covered by this Application for Payment has been the Contractor for Work for which previous Certificates for Payment were issued and The undersigned Contractor certifies that to the best of the Contractor's knowledge, My Commission expires: State of: C Subscribed and sworn to before me this day CONTRACTOR payments received from the Owner, and that current payment shown herein is now due. My Commission Expires
> March 28, 2016 CAROLE TORRES Date: ugust 13, 2013

ARCHITECT'S CERTIFICATE FOR PAYMEN.

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

AMOUNT CERTIFIED \$

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

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.



wholeanon and oci anonce for the	Juivin		
TO OWNER: Public Building Commission 50 W Washington, Room 200 Chicago, IL 60602	PROJECT:	Joplin dist a/c units	APPLICATION NO: 004 PERIOD TO: September 23, 2013 CONTRACT FOR: General Construction ARCHITECT:
FROM Friedler Construction Co. CONTRACTOR: 2525 N. Elston Ave, Ste. D240 Chicago, IL 60647	VIA ARCHITECT:	Holabird & Root 140 South Dearborn Chicago, IL	CONTRACT DATE: PROJECT NOS: //PS 1974 CONTRACTOR: FIELD: OTHER:
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM\$	R PAYMENT mection with the Co	ntract.	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.
2. NET CHANGE BY CHANGE ORDERS			By: Date: 9/23/18 State of: Illinois
5. RETAINAGE: a. 3 % of Completed Work (Column D + F on G703)	⇔	495.00	County of: Cook Subscribed and sworn to before me this 33 day of CAROLE TORRES
b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ of G703)	0.00 \$ 495.00	Notary Public: Notary
6. TOTAL EARNED LESS RETAINAGE(Line 4 Less Line 5 Total)	DAVMENT	\$ 16,005.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,
		\$ 7,275.00	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	•		AMOUNT CERTIFIED 7,275.00
(Line 3 less Line 6)	→	495.00	(Attach explanation if amount certified aijfers from the amount applied. Initial ail figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
CHANGE ORDER SUMMARY	ADDITION	DEDUCTION	ARCHITECT: Date:
Total approved this Month	\$ 0.00\$	\$ 0.00	Dy
TOTALS	\$ 0.00\$	\$ 0.00	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of

NET CHANGES by Change Order

0.00 0.00

the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

PAGE 1 of 2 PAGES

	rights of the Owner or Contractor under this Contract.			TOTALS	
payable only to the Contractor it are without prejudice to any	This Certificate is not negotiable. The AMOUNT CERTified is payable only to the Contractor named herein. Issuance, navment and acceptance of payment are without prejudice to any			Approved this month by Owner	Appro
io.	ARCHITECT Date:			Total Changes approved in previous months by owner	Total owner
applied for Inisital all figures on ed.	d differs from the amour ion Sheet that are chan	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	СНА
G		\$2,601.00		BALANCE TO FINISH, PLUS RETAINAGE	ဖ်
obsrvations and the data that to the best of the Archüect's Indicated, the quality of the contractor is entitled to payment	In accordance with the contract Documents, based on on-site obstrations 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 AMOUNIT CERTIFIED.	\$75,689.10 \$8,409.90	YMENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT CURRENT PAYMENT DUE	8. 7.
Jacob Charles Control of the Control	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$84,099.00		TOTAL EARNED LESS RETAINAGE	6.
PAUL V GRONIN Notary Public - State of Illinois My Commission Expires Apr 25, 2016	My Commission expires: 4.25.2016	\$2,601.00	w =	Total Retainage	
day of September, 2010	Subscribed and swom to before me this 25th			b of Stored Material	
	County of Cook		\$2,601.00	a3%_ of Completed Work \$	
	State of Illinois:			RETAINAGE	ίν
Date: 9.25.13	CONTRACTOR:	\$86,700.00	m	TOTAL COMPLETED & STORED TO DATE	
	7	\$86,700.00	II.	CONTRACT SUM TO DATE	μ
	nerein is due.	\$0.00	u.	CHANGE ORDERS TO DATE	2
t current payment shown	issued and payments received from the Owner, and that current payment shown	\$86,700.00		ORIGINAL CONTRACT SUM	-
that all amounts have been ficates for Payment were	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	h the Contract.	in connection wit ned.	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	Applic Conti
ation for Payment has been	The undersigned Contractor certifies that to the best of the Contractor's knowledge information, and belief, the Work covered by this Application for Payment has been	•	R PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CO
				CONTRACT FOR: ROOFING WORK	CONT
				HARVEY, IL 60426	HARV
				16851 S. LATHROP AVE.	16851
	Contract Date:			KNICKERBOCKER ROOFING & PAVING CO., INC.	KNICK
		Via:		FROM (Contractor):	FROM
Contractor	PERIOD TO: 8/31/2013	PROJECT NUMBER: PS1974	P	CHICAGO, IL 60647	CHICA
Architect	PERIOD FROM: 8/1/2013			2525 N. ELSTON, STE. D-240	2525 N
Owner	APPLICATION DATE: 9/25/2013	SCHOOL: Joplin School		FRIEDLER CONSTRUCTION	FRIED
					0

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

INOLECIA	7931 S. Honore S		OWNER
	Chicago, IL 6062		09/30/13 CONSTRUCTION MANAGER
		CONTRACT DATE	X CONTRACTOR
		9.5 (3.9)	
VIA GENERAL C	ONTRACTOR	Friedler Construction	
VIA ARCHITECT	743		
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned contractor certifies that to the be	st of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract.		information and belief the work covered by this Application for Payment has been	pplication for Payment has been
		completed in accordance with the Contract Documents, that all amounts have occupant by the Contract of for Work for which previous Certificates for Phyment were issued and payment types from Owner and the current payment shown herein is now due.	ments, trait air amounts have oven paid rtificates for Phyment were issued and amont shown herein is now due.
	()	CONTRACTOR: / /	QU-BAR, Inc.
	\$ 25,000.00	ニ	
TOTAL COMPLETED & STORED TO DATE	\$ 25,000.00	12.	
		By: Vijay Choksi	Date: 09/24/13
\$ 750.00		State of ILLINOIS	County of: COOK
		Sunscribed and sworn to before me this	24th day of September, 2013
69			CYNTHIA M. KWIECINSKI
			Notary Public - State of
P	\$ 750,00	CERTIFICATE FOR PAYMEN	
	\$ 24,250.00	In accordance with the Contract Documents, based on on-site observation and the data	d on on-site observation and the data
		comprising this application, the Construction Manager and Architect certify to the	nager and Architect certify to the
		Owner that to the best of their knowledge, information and belief, the Work has	ation and belief, the Work has
		progressed as indicated, the quality of the Work is in accordance with the Contract	s in accordance with the Contract
MAGE		Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	nent of the AMOUNT CERTIFIED,
		AMOUNT CERTIFIED	\$ 23,073.39
ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified di	(Attach explanation if amount certified differs from the amount applied for. Initial all
1		figures on this Application and on the Co	figures on this Application and on the Continuation Sheet that changed to conform to the
		amount certified.) CONSTRUCTION MANAGER:	
		ABCHITECT:	Date:
TOTALS \$ -	4	By:	Date:
49		This certificate is not negotiable. The A	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
		Contractor names retem, issuance, payr	nance, payment and acceptance of payment are without
	FROM CONTRACTOR: Qu-Bar, Inc. 4149 West 1666 Street Oak Forest, Illinois 60452-4626 VIA GENERAL C CONTRACT FOR: HVAC Work CONTRACT FOR: HVAC Work CONTRACT SUM TO DATE (Continuation Sheet, AIA Document G703), is attached. 1. ORIGINAL CONTRACT SUM TO DATE (Column G on G703). 5. RETAINAGE: 3 % of Completed Work (Column D+E on G703). 5. RETAINAGE: (Column D+E on G703). 5. Total Retainage (Lines 5a + 5b or Total in Column: I of G703 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY Total dhanges approved this Month Totals upproved this Month Totals upproved this Month Totals Total obanges of the form prior Certificate Series	\$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00	\$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 25,000.00 \$ 2750.00 \$ 2750.00 \$ 2750.00 \$ 2750.00



Applicati	Application and Certificate for Payment	'ayment			
TO OWNER:	Public Building Commission 50 W Washington, Room 200	PROJECT:	Joplin general conditions	ions APPLICATION NO: 004 PERIOD TO: September 23, 2013	Distribution to: OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	Construction ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2323 N. EISION AVE, SIE: D240 Chicago, IL 60647	ARCHITECT:	Chicago, IL	PROJECT NOS: / / PS 19/4	74 FIELD:
					OTHER:
CONTRAC	CONTRACTOR'S APPLICATION FOR PAYMENT	R 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	certifies that to the best of the Contractor's knowledge, information and his Application for Payment has been completed in accordance with the
Application is r	Application is made for payment, as shown below, in connection with the Contract.	onnection with the Co	ntract.	Contract Documents, that all amounts have been pe	amounts have been paid by the Contractor for Work for which previous
Continuation SI	Continuation Sheet, AIA Document G703, is attached.			Certificates for Payment were issued and payments received from the Owner, and that current	ents received from the Owner, and that current
1. ORIGINAL C	1. ORIGINAL CONTRACT SUMS		\$ 97,737.00	payment shown herein is now due.	
2. NET CHANG	2. NET CHANGE BY CHANGE ORDERS\$		\$ 0.00	CONTRACTOR: /	

	Continuation Sheet, AIA Document G/03, is attached.
-	1. ORIGINAL CONTRACT SUM \$
Ņ	2. NET CHANGE BY CHANGE ORDERS \$
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 97,737.00
4.	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
ပ္ပာ	5. RETAINAGE:

a. 3 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material \$ 2,932.11). Z	EIAI	3. KEIAINAGE:	
- S	iه	ယ	% of Completed Work	
b. 0 % of Stored Material		Ω	olumn D + E on G703)	\$ 2,932
	ь	0	% of Stored Material	

Total Retainage (Lines 5a + 5b or Total in Column I of G703) (Column F on G703) 2,932.11

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT <u>.</u> TOTAL EARNED LESS RETAINAGE (Line 6 from prior Certificate) (Line 4 Less Line 5 Total) 86,272.45 94,804.89

ب BALANCE TO FINISH, INCLUDING RETAINAGE

CURRENT PAYMENT DUE

(Line 3 less Line 6)

6

8,532.44

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

State of: Illinois

Subscribed and sworn to before County of: Cook

My Commission expires: me this a stoday of

Notary Public, State of Illinois My Commission Expires March 28, 2016 CAROLE TORRES OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

(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.) AMOUNT CER

Ву:	2
	10111101
Date:	
1	

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



	CONTRACTOR	FROM			TO OWNER:
	Chicago, IL 60647	Friedler Construction Co.	Cnicago, il ououz	50 W Washington, Room 200	Public Building Commission
	ANCHIECT	VIA			PROJECT:
	Chicago, IL	Holabird & Root			PROJECT: Joplin overhead
	PROJECT NOS: //PS 19/4	CONTRACT DATE:	CONTRACT FOR: General Construction	PERIOD TO: September 23, 2013	APPLICATION NO: 004
OTHER:	FIELD:	CONTRACTOR:	ARCHITECT:	OWNER:	Distribution to

CONTRACTOR'S APPLICATION FOR PAYMENT

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

ς.	Continuation Sheet, ALA Document 6/03, is attached.	
_	1. ORIGINAL CONTRACT SUM \$	\$ 67,653.00
Ņ	2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
۳	3. CONTRACT SUM TO DATE (Line 1 ± 2) §	\$ 67,653.00
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 67,653.00
5	5. RETAINAGE:	

ġ.		ច
0	(Col:	w
% of Stored Material	(Column $D + E$ on $G703$)	% of Completed Work
	59	
	2,029.59	

(Column F on G703)

TOTAL EARNED LESS RETAINAGE \$ 65,623.41	Total Retainage (Lines 5a + 5b or Total in Column I of G703)
------------------------------------------	--------------------------------------------------------------

9
BALANCE
0
FINISH,
INCLUDING
RETAINAGE

2,029.59

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

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

Date:	- WE	大名をなる
	Z	

County of: Cook

Subscribed and sworn to before me this 23rd day of My Commission Expires March 28, 2016 CAROLE TORRES
OFFICIAL SEAL
OTAL Public, State of Illinois

My Commission expures:

0.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

CERTIFIED. 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 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

	UNT CERTIFIEDS	
** *		
. 7 .	5,906.11	

(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.

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Date:	
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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.



へってにくったって and Confificate for Daymont

Application	Application and certificate for Fayment	aymem			
TO OWNER:	TO OWNER: Public Building Commission	PROJECT: Joplin fee	Joplin fee	APPLICATION NO: 004	Distribution to:
	50 W Washington, Room 200			PERIOD TO: September 23, 2013	OWNER:
	Chicago, IL 60602			CONTRACT FOR: General Construction	ARCHITECT:
FROM	Friedler Construction Co.	VIA	Holabird & Root	CONTRACT DATE:	CONTRACTOR:
CONTRACTOR	CONTRACTOR: 2323 N. EISION AVE, SIE: D240 Chicago, IL 60647	ARCHITECT:	Chicago, IL	PROJECT NOS: / /PS 19/4	FIELD:
					OTHER:

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.

\subseteq	Continuation Sheet, ALA Document O/03, is attached.)
-	1. ORIGINAL CONTRACT SUM	8
Ņ	2. NET CHANGE BY CHANGE ORDERS	\ S
ယ	3. CONTRACT SUM TO DATE (Line 1 ± 2)	8
4	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 36,700.00	8
Ş	5. RETAINAGE:	

'n	3 % of Completed Work	9	1 101 00
	(Column $D + E$ on $G703$)	59	1,101.00
9	0 % of Stored Material		
	(Column F on G703)	↔	0.00

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

				(Line 6 from prior Certificate)
32,395.09	S		FOR PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT S
				(Line 4 Less Line 5 Total)
35,599.00	8	***************************************	Ē	6. TOTAL EARNED LESS RETAINAGE

ڡ 00 BALANCE TO FINISH, INCLUDING RETAINAGE

CURRENT PAYMENT DUE

3,203.91

(Line
w
less
Line
9

1,101.00

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

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

CONTRACTOR: Date:

County of: Cook State of: Illinois

me this 2310 bay of Subscribed and sworn to before me this 13/6 day of

Notary Public:

My Commission expires:

AROLE TORRES
OFFICIAL SEAL
Notary Public, State of Illinois My Commission Expires March 28, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

,101.00

CERTIFIED. 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 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

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

Ву:	
Ł	
Date:	

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