



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 2

Contract Number: PS1964

Design Builder: **Blinderman Construction Company**

Payment Application: #5

Amount Paid: **\$1,940,281.87**

Date of Payment to General Contractor: 6/18/14

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.

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

DATE: 4/15/2014

PROJECT: 2013-SIP Project No.2

Pay Application No.: 5 Revised
For the Period: 9/1/2013 to 4/15/2014
Contract No.: PS1964

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

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR: BLINDERMAN CONSTRUCTION CO		
FOR: PROJECT #02		
Is now entitled to the sum of:		\$ 1,998,786.95
ORIGINAL CONTRACTOR PRICE	<u>\$14,113,982.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$14,113,982.00</u>	
TOTAL AMOUNT EARNED	<u>\$</u>	<u>13,646,776.00</u>
TOTAL RETENTION	<u>\$</u>	<u>(437,652.38)</u>
a) Reserve Withheld @ 3% of Total Amount Earned, but Not to Exceed 3% of Contract Price		<u>\$ (437,652.38)</u>
b) Liens and Other Withholding		<u>\$ -</u>
c) Liquidated Damages Withheld		<u>\$ -</u>
TOTAL PAID TO DATE (Include this Payment)	<u>\$</u>	<u>13,209,123.62</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$</u>	<u>11,210,336.67</u>
AMOUNT DUE THIS PAYMENT	<u>\$</u>	<u>1,998,786.95</u>

PBC Project Manger

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name PBC Project # 02	CONTRACTOR Blinderman Construction Co., Inc.		Date 4/15/2014										
Job Location NORTHWEST MS 18770	Owner Public Building Commission Of Chicago												
APPLICATION FOR PAYMENT #1352-005													
STATE OF ILLINOIS) SS COUNTY OF)													
The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1964 dated the 21st day of June, 2013, for the following project:													
NORTHWEST MS													
that the following statements are made for the purpose of procuring a partial payment of \$ 339,529.99 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:													
-----Work Completed-----													
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	FGM Architects	Design phase	169,338.00	(4,302.00)	165,036.00	100%	134,237.30	21,798.70	156,036.00	\$ 1,000.00	134,237.30	20,798.70	1,000.00
	PBC	Unused Design Phase	-	4,302.00	4,302.00	0%	-	-	-	-	-	-	4,302.00
20	Blinderman	Bond	18,342.00		18,342.00	100%	18,342.00	-	18,342.00	550.26	17,424.90	366.84	550.26
30	Blinderman	Insurance	8,557.00		8,557.00	100%	6,934.09	1,622.91	8,557.00	256.71	6,597.39	1,712.90	256.71
40	Blinderman	Mobilization	-		-		-	-	-	-	-	-	-
50	Blinderman	General Cond. (Lump Sum)	97,233.00		97,233.00	100%	72,916.00	24,317.00	97,233.00	2,916.99	69,270.20	25,045.81	2,916.99
	Blinderman	General Requirements	123,436.00	(36,806.00)	86,630.00	100%	74,081.00	12,569.00	86,630.00	2,598.90	70,357.95	13,673.15	2,598.90
	PBC	Unused Gen Requirements	-	36,806.00	36,806.00	0%	-	-	-	-	-	-	36,806.00
	Blinderman	Carpentry lab & incident mat	77,258.00	(601.00)	76,657.00	100%	49,000.00	27,657.00	76,657.00	3,832.85	46,550.00	26,274.15	3,832.85
60	Blinderman	Design-Builder's OH (LS)	173,606.00		173,606.00	100%	122,163.00	51,443.00	173,606.00	5,208.18	116,054.85	52,342.97	5,208.18
	Blinderman	Design-Builder's Fee (LS)	86,803.00		86,803.00	100%	65,101.00	21,702.00	86,803.00	2,604.09	81,845.95	22,352.96	2,604.09
70	PBC	Allow for MEP/Arch coor	27,212.00	(23,916.00)	3,296.00	0%	-	-	-	-	-	-	3,296.00
					-		-	-	-	-	-	-	-
	Precision	Doors, Hardware	37,300.00		37,300.00	100%	37,300.00	-	37,300.00	1,865.00	35,435.00	-	1,865.00
	Claridge	Markerboards/Tackboards	13,565.00		13,565.00	100%	13,565.00	-	13,565.00	678.25	12,886.75	-	678.25
	ACS	Signage	31,000.00		31,000.00	100%	31,000.00	-	31,000.00	1,550.00	29,450.00	-	1,550.00
	Prestige	Toilet Accessories	4,636.00		4,636.00	100%	4,636.00	-	4,636.00	231.80	4,404.20	-	231.80
					-		-	-	-	-	-	-	-
	JADE	Wood, Plastics	10,000.00	14,945.00	24,945.00	100%	10,000.00	14,945.00	24,945.00	-	9,500.00	15,445.00	-
	Midway Contracting	Demo/Abatement	96,294.00		96,294.00	100%	96,294.00	-	96,294.00	2,888.82	91,479.30	1,825.88	2,888.82
	M&J Asphalt	Stework	75,441.00	(3,500.00)	71,941.00	100%	70,441.00	1,500.00	71,941.00	-	66,918.96	5,022.05	-
	Natola Concrete	Concrete	13,495.00		13,495.00	100%	13,495.00	-	13,495.00	674.75	12,820.25	-	674.75
	Sandsmith	Masonry	66,100.00		66,100.00	100%	66,100.00	-	66,100.00	3,305.00	62,795.00	-	3,305.00
	American	Carpentry	132,480.00	4,500.00	136,980.00	100%	132,480.00	4,500.00	136,980.00	4,109.40	125,856.00	7,014.60	4,109.40
	F.E. Rooftech	Roofing	43,200.00	25,200.00	68,400.00	100%	43,200.00	25,200.00	68,400.00	3,420.00	41,040.00	23,940.00	3,420.00
	Capitol Glass	Windows/Glazing	8,029.00	1,510.00	9,539.00	100%	8,029.00	1,510.00	9,539.00	476.95	7,627.55	1,434.50	476.95
	Martin Flooring	Flooring	44,015.00	17,829.00	61,844.00	100%	44,015.00	17,829.00	61,844.00	1,855.32	41,814.25	18,174.43	1,855.32
	Amici Terrazzo	Terrazzo	14,125.00		14,125.00	100%	14,125.00	-	14,125.00	706.25	13,418.75	-	706.25
	Q.C. Enterprises	Tile/Marble	45,321.00	1,770.00	47,091.00	100%	45,321.00	1,770.00	47,091.00	1,412.73	43,054.95	2,623.32	1,412.73
	Otis Construction	Drywall/ACT	55,000.00	42,418.00	97,418.00	100%	55,000.00	42,418.00	97,418.00	2,922.54	52,250.00	42,245.46	2,922.54
	Uptown Decorating	Painting	87,800.00	874.00	88,474.00	100%	87,800.00	674.00	88,474.00	-	83,410.00	5,064.00	-
	Carroll Sealing	Casework	113,541.00		113,541.00	100%	113,541.00	-	113,541.00	3,406.23	107,863.95	2,270.82	3,406.23
	Bill's Shade	Shades	7,065.00		7,065.00	100%	7,065.00		7,065.00	-	6,711.75	353.25	-
	Hernandez	Plumbing	41,300.00	1,642.00	42,942.00	100%	41,300.00	1,642.00	42,942.00	2,147.10	39,235.00	1,559.90	2,147.10
	Qu-Bar	HVAC	32,500.00	4,521.00	37,021.00	100%	32,500.00	4,521.00	37,021.00	1,110.63	30,675.00	5,035.37	1,110.63
	BEI/Pagoda	Electrical	537,600.00	15,569.00	553,169.00	100%	517,600.00	35,569.00	553,169.00	16,505.07	491,720.00	44,853.93	16,595.07
	PBC	Unused Electrical Allow	-	12,449.00	12,449.00	0%	-	-	-	-	-	-	12,449.00
	CCA	Environmental Consultant	12,500.00		12,500.00	100%	12,500.00	-	12,500.00	625.00	11,875.00	-	625.00
					-		-	-	-	-	-	-	-
	PBC	Design-Builder's Contingency	135,393.00	(115,010.00)	20,383.00	0%	-	-	-	-	-	-	20,383.00
					-		-	-	-	-	-	-	-
TOTAL page1			2,430,485.00	-	2,430,485.00	97%	2,040,061.39	313,187.61	2,353,249.00	\$65,946.82	1,944,770.19	339,529.99	146,164.82

Retention 2.54% Of adjusted contract amount
2.93% Of work completed to date

PUBLIC BUILDING COMMISSION OF CHICAGO

NORTHWEST MS

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$2,430,485.00	TOTAL AMOUNT REQUESTED	\$2,353,249.00
EXTRAS TO CONTRACT	-	LESS 3% RETAINED	\$68,948.82
TOTAL CONTRACT AND EXTRAS	2,430,485.00	NET AMOUNT EARNED	\$2,284,300.18
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,944,770.19
ADJUSTED CONTRACT PRICE	2,430,485.00	AMOUNT DUE THIS PAYMENT	\$339,529.99
		BALANCE TO COMPLETE	\$146,184.82

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

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

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

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



Steven Blinderman
President/COO

Subscribed and sworn to before me this 15th day of April, 2014.



Notary Public

My Commission expires:



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

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

The undersigned, for and in consideration of Three Hundred Thirty Nine Thousand, Five Hundred Twenty Nine Dollars and 99/100 Cents
(\$ 339,529.99) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 15th day of April, 2014

Signature and Seal:

[Signature]

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras is \$2,430,485.00 of which he has received payment of \$ 1,944,770.19
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$2,430,485.00	1,944,770.19	339,529.99	\$146,184.82
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,430,485.00	1,944,770.19	339,529.99	\$ 146,184.82

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

Signed this 15th day of April, 2014

Signature:

[Signature]

Subscribed and sworn to before me this 15th day of April, 2014

Notary Public

[Signature]



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name PBC Project # 02	CONTRACTOR Blinderman Construction Co., Inc.	Date 4/15/2014											
Job Location MARSHALL MS 18750	Owner Public Building Commission Of Chicago												
APPLICATION FOR PAYMENT # 1352-003													
STATE OF ILLINOIS) SS COUNTY OF)													
The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1964 dated the 21st day of June, 2013, for the following project:													
MARSHALL MS													
that the following statements are made for the purpose of procuring a partial payment of \$ 5,498,370.92 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:													
-----Work Completed-----													
ITEM #	Subcontract Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	FGM Architects	Design phase	489,600.00	(18,221.00)	471,379.00	100%	403,817.01	67,561.99	471,379.00	1,000.00	403,817.01	66,561.99	1,000.00
	PBC	Unused Design Phase	-	18,221.00	18,221.00	0%	-	-	-	-	-	-	18,221.00
20	Blinderman	Bond	90,895.00		90,895.00	100%	90,895.00	-	90,895.00	2,726.85	88,350.25	1,817.90	2,726.85
30	Blinderman	Insurance	42,403.00		42,403.00	100%	33,841.15	8,561.85	42,403.00	1,272.09	32,149.09	8,981.82	1,272.09
40	Blinderman	Mobilization	-		-	-	-	-	-	-	-	-	-
50	Blinderman	General Cond (Lump Sum)	589,614.00		589,614.00	100%	442,207.00	147,407.00	589,614.00	17,688.42	420,096.65	151,826.63	17,688.42
	Blinderman	General Requirements	337,696.00	(155,884.00)	181,812.00	100%	202,617.00	(20,805.00)	181,812.00	5,454.38	192,486.16	(16,128.51)	5,454.38
	PBC	Unused Gen Requirements	-	155,884.00	155,884.00	0%	-	-	-	-	-	-	155,884.00
	Blinderman	Carp/misc lab & incident mat	298,510.00	(28,980.00)	269,930.00	100%	185,000.00	74,930.00	269,930.00	8,097.90	185,250.00	76,682.10	8,097.90
60	Blinderman	Design-Builder's OH (LS)	722,768.00		722,768.00	100%	583,680.00	139,108.00	722,768.00	21,683.04	554,477.00	146,607.96	21,683.04
	Blinderman	Design-Builder's Fee (LS)	361,385.00		361,385.00	100%	271,032.00	90,353.00	361,385.00	10,841.65	257,480.40	93,053.05	10,841.65
70	PBC	Allow for MEP/Arch coord	36,083.00	(22,125.00)	13,958.00	0%	-	-	-	-	-	-	13,958.00
	Precision	Doors, Frames, Hardware	115,450.00		115,450.00	100%	115,450.00	-	115,450.00	5,772.50	109,677.50	-	5,772.50
	Blinderman	Misc Carp, C-Guards, AP, Trim	89,917.00	(14,487.00)	75,420.00	100%	-	75,420.00	75,420.00	2,262.60	-	73,157.40	2,262.60
	Blinderman	Patch & Carpentry T&M	150,000.00	(60,000.00)	90,000.00	100%	-	90,000.00	90,000.00	2,700.00	-	87,300.00	2,700.00
	Claridge	Markerboards/Tackboards	10,028.00		10,028.00	100%	10,028.00	-	10,028.00	501.40	9,526.60	-	501.40
	ACS	Signage	37,000.00		37,000.00	100%	37,000.00	-	37,000.00	1,850.00	35,150.00	-	1,850.00
	Prestige	Toilet Accessories	16,053.00		16,053.00	100%	16,053.00	-	16,053.00	802.65	15,250.35	-	802.65
	Blinderman	Site Restoration	8,484.00		8,484.00	100%	-	8,484.00	8,484.00	254.52	-	8,229.48	254.52
	Blinderman	Wood Flooring	9,340.00		9,340.00	100%	-	9,340.00	9,340.00	280.20	-	9,059.80	280.20
	JADE	Wood, Plastics	25,000.00		25,000.00	100%	25,000.00	-	25,000.00	-	23,750.00	1,250.00	-
	Midway Contracting	Demo/Abatement	747,194.00	2,368.00	749,562.00	100%	747,194.00	2,368.00	749,562.00	22,486.80	709,834.30	17,236.80	22,486.80
	M&J Asphalt	Sidewalk	51,514.00	(5,000.00)	46,514.00	100%	46,514.00	-	46,514.00	-	44,188.30	2,325.70	-
	Natola Concrete	Concrete	293,551.00	17,911.00	311,462.00	100%	293,551.00	17,911.00	311,462.00	15,573.10	278,873.45	17,015.45	15,573.10
	Sandamith	Masonry	294,818.00	2,982.00	297,800.00	100%	294,818.00	2,982.00	297,800.00	14,890.00	280,077.10	2,832.90	14,890.00
	Composite Steel	Metals	113,305.00	19,287.00	132,592.00	100%	101,974.50	30,617.50	132,592.00	6,629.60	96,875.78	29,086.62	6,629.60
	American	Carpentry	79,500.00	23,757.00	103,257.00	100%	79,500.00	23,757.00	103,257.00	3,097.71	75,525.00	24,634.29	3,097.71
	F.E. Rooftech	Roofing	314,700.00	(42,315.00)	272,385.00	100%	264,700.00	7,685.00	272,385.00	13,619.25	251,465.00	7,300.75	13,619.25
	PBC	Unused Roofing Allowance	-	12,882.00	12,882.00	0%	-	-	-	-	-	-	12,882.00
	Hulcor Chicago	Operable Partition	12,820.00		12,820.00	100%	12,820.00	-	12,820.00	-	12,179.00	641.00	-
	Teelav	Door Operators	5,271.00		5,271.00	100%	5,271.00	-	5,271.00	-	5,007.45	263.55	-
	Capitol Glass	Windows/Glazing	42,150.00	3,312.00	45,462.00	100%	38,400.00	7,062.00	45,462.00	2,273.10	36,480.00	6,708.60	2,273.10
	Martin Flooring	Flooring	316,025.00	1,043.00	317,068.00	100%	308,012.00	9,056.00	317,068.00	9,512.04	282,611.40	14,944.56	9,512.04
	Amici Terrazzo	Terrazzo	84,500.00	7,960.00	92,460.00	100%	84,500.00	7,960.00	92,460.00	4,624.00	80,275.00	7,581.00	4,624.00
	Prestige	Toilet Partitions	43,025.00		43,025.00	100%	43,025.00	-	43,025.00	-	40,673.75	2,151.25	-
	Otis Construction	Drywall/ACT	121,565.00	62,660.00	184,225.00	100%	121,565.00	62,660.00	184,225.00	5,526.75	115,486.75	83,211.50	5,526.75
	National Painting	Painting	326,445.00	39,713.00	366,158.00	100%	316,669.00	49,559.00	366,158.00	10,964.74	300,759.05	64,404.21	10,964.74
	Carroll Sealing	Casework	418,303.32	3,708.00	422,011.32	100%	418,303.32	3,708.00	422,011.32	12,660.34	397,388.15	11,962.83	12,660.34
	Carroll Sealing	Lockers and seating	48,266.68		48,266.68	100%	48,266.68	-	48,266.68	1,448.00	45,853.35	965.33	1,448.00
	Boelter	Kitchen Equipment	28,891.00		28,891.00	100%	28,891.00	-	28,891.00	-	27,446.45	1,444.55	-
	Bill's Shade	Shades	8,700.00	752.00	9,452.00	100%	8,700.00	752.00	9,452.00	-	8,265.00	1,187.00	-
	Thyssen Krupp	Elevator	241,600.00	11,676.00	253,276.00	100%	94,224.00	159,052.00	253,276.00	12,083.80	84,801.60	155,810.60	12,083.80
	Chicago Elevator	Wheelchair Lifts	45,200.00		45,200.00	100%	40,680.00	4,520.00	45,200.00	-	38,646.00	6,554.00	-
	Hernandez	Plumbing	736,450.00	49,379.00	784,829.00	100%	736,450.00	49,379.00	784,829.00	39,241.45	698,677.80	46,910.05	39,241.45
	Qu-Bar	HVAC	557,300.00	69,551.00	618,851.00	100%	475,000.00	141,851.00	616,851.00	18,505.53	451,250.00	147,095.47	18,505.53
	BEI/Pagoda	Electrical	1,505,530.00	(49,683.00)	1,455,947.00	100%	1,311,000.00	145,947.00	1,456,947.00	43,708.41	1,245,450.00	167,786.59	43,708.41
	PBC	Unused Electrical Allow	-	52,723.00	52,723.00	0%	-	-	-	-	-	-	52,723.00
	CCA	Environmental Consultant	16,000.00		16,000.00	100%	16,000.00	-	16,000.00	800.00	15,200.00	-	800.00
	PBC	Design-Builder's Contingency	235,908.00	(149,582.00)	86,326.00	0%	-	-	-	-	-	-	86,326.00
TOTAL page 1			10,118,758.00	0.00	10,118,758.00	97%	8,381,558.88	1,417,205.34	9,778,764.00	321,432.70	7,658,960.38	1,498,370.92	681,426.70

Retention 3.18% Of adjusted contract amount
3.29% Of work completed to date

PUBLIC BUILDING COMMISSION OF CHICAGO

Marshall MS

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$10,118,758.00	TOTAL AMOUNT REQUESTED	\$9,778,764.00
EXTRAS TO CONTRACT	\$0.00	LESS 3% RETAINED	\$321,432.70
TOTAL CONTRACT AND EXTRAS	\$10,118,758.00	NET AMOUNT EARNED	\$9,457,331.30
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$7,958,960.38
ADJUSTED CONTRACT PRICE	\$10,118,758.00	AMOUNT DUE THIS PAYMENT	\$1,498,370.92
		BALANCE TO COMPLETE	\$661,426.70

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

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

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

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



Steven Blinderman
President/COO

Subscribed and sworn to before me this 15th day of April, 2014.



Notary Public

My Commission expires:



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

} SS.

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

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

The undersigned, for and in consideration of One Million, Four Hundred Ninety Eight Thousand, Three Hundred Seventy Dollars and 92/100 Cents
(\$ 1,498,370.92) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 15th day of April, 2014

Signature and Seal:

[Signature]

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

} SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent
of the BLINDERMAN CONSTRUCTION CO
who is the contractor for the work on the
building located at 3900 N. Lawndale Ave
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$10,118,758.00 of which he has received payment of \$ \$7,958,960.38
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$10,118,758.00	7,958,960.38	1,498,370.92	\$661,426.70
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 10,118,758.00	7,958,960.38	1,498,370.92	\$ 661,426.70

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

Signed this 15th day of April, 2014

Signature: *[Signature]*

Subscribed and sworn to before me this 15th day of April, 2014

Notary Public

[Signature]



PUBLIC BUILDING COMMISSION OF CHICAGO

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

CONTRACTOR Blinderman Construction Co., Inc.

Date 4/15/2014

Project Name
PBC Project # 02

Job Location LINCOLN PARK 18830

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 1352-005

STATE OF ILLINOIS) SS
COUNTY OF)

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1984 dated the 21st day of June, 2013, for the following project:

LINCOLN PARK HS

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

\$ 160,886.04 under the terms of said Contract;

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

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----				Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current						
10	FGM Architects	Design phase	87,000.00	(2,784.00)	64,216.00	100%	60,930.00	3,286.00		64,216.00	1,000.00	60,930.00	2,286.00	1,000.00
	PBC	Unused Design Phase	-	2,784.00	2,784.00	0%	-	-		-	-	-	-	2,784.00
20	Blinderman	Bond	11,304.00		11,304.00	100%	11,304.00	-		11,304.00	339.12	10,738.80	226.00	339.12
30	Blinderman	Insurance	5,273.00		5,273.00	100%	4,284.00	1,009.00		5,273.00	158.19	4,050.80	1,084.01	158.19
40	Blinderman	Mobilization	-		-	-	-	-		-	-	-	-	-
50	Blinderman	General Cond (Lump Sum)	124,185.00		124,185.00	100%	93,138.00	31,047.00		124,185.00	3,725.55	88,481.10	31,978.35	3,725.55
	Blinderman	General Requirements	44,866.00	(23,816.00)	21,050.00	100%	31,580.00	(10,530.00)		21,050.00	631.50	30,001.00	(6,582.50)	631.50
	PBC	Unused Gen Requirements	-	23,816.00	23,816.00	0%	-	-		-	-	-	-	23,816.00
	Blinderman	Carpentry lab & incident mat	31,939.00	23,308.00	55,245.00	100%	22,200.00	33,045.00		55,245.00	2,782.25	21,090.00	31,392.75	2,782.25
60	Blinderman	Design-Builders OH (LS)	111,768.00		111,768.00	100%	96,060.00	15,708.00		111,768.00	3,353.04	91,257.00	17,157.96	3,353.04
	Blinderman	Design-Builders Fee (LS)	55,884.00		55,884.00	100%	41,842.00	14,042.00		55,884.00	1,676.52	39,749.80	14,457.58	1,676.52
70	PBC	Allow for MEP/Arch coor	36,825.00	(34,693.00)	2,132.00	0%	-	-		-	-	-	-	2,132.00
					-	-	-	-		-	-	-	-	-
	Precision	Doors, Hardware,FRP	12,000.00		12,000.00	100%	12,000.00	-		12,000.00	600.00	11,400.00	-	600.00
	Claridge	Markerboards/Tackboards	8,192.00		8,192.00	100%	8,192.00	-		8,192.00	409.60	7,782.40	-	409.60
	Prestige	Proj.Screens/Toilet Acces.	1,565.00		1,565.00	100%	1,565.00	-		1,565.00	78.25	1,486.75	-	78.25
	Interstate	Projector System	3,570.00		3,570.00	100%	3,570.00	-		3,570.00	178.50	3,391.50	-	178.50
	ABT	Refrigerator	1,551.00		1,551.00	100%	1,551.00	-		1,551.00	77.55	1,473.45	-	77.55
					-	-	-	-		-	-	-	-	-
	JADE	Wood, Plastics	15,000.00		15,000.00	100%	15,000.00	-		15,000.00	-	14,250.00	750.00	-
	Midway Contracting	Demo/Abatement	94,000.00	9,828.00	103,828.00	100%	94,000.00	9,828.00		103,828.00	3,114.84	89,300.00	11,413.16	3,114.84
	Americascan	Carpentry	9,015.00		9,015.00	100%	9,015.00	-		9,015.00	270.45	8,584.25	180.30	270.45
	F.E. Rooftech	Roofing	11,050.00		11,050.00	100%	11,050.00	-		11,050.00	552.50	10,497.50	-	552.50
	Sandamith	Masonry	19,030.00		19,030.00	100%	19,030.00	-		19,030.00	951.50	18,078.50	-	951.50
	Capitol Glass	Windows/Glazing	3,700.00		3,700.00	100%	3,700.00	-		3,700.00	185.00	3,515.00	-	185.00
	Martin Flooring	Flooring	26,750.00	22,660.00	49,410.00	100%	26,750.00	22,660.00		49,410.00	1,482.30	25,412.50	22,515.20	1,482.30
	Otis Construction	Drywall	48,100.00	3,203.00	51,303.00	100%	48,100.00	3,203.00		51,303.00	1,539.06	45,695.00	4,068.91	1,539.06
	National Painting	Painting	27,825.00	7,906.00	35,531.00	100%	27,825.00	7,906.00		35,531.00	1,065.93	26,243.75	8,221.32	1,065.93
	Smith Plastering	Plastering	19,211.00		19,211.00	100%	19,211.00	-		19,211.00	-	18,250.45	960.55	-
	Carroll Seating	Casework	327,369.00		327,369.00	100%	327,369.00	-		327,369.00	9,821.07	311,000.55	6,547.38	9,821.07
	Bill's Shade	Shades	9,622.00		9,622.00	100%	9,622.00	-		9,622.00	-	9,140.90	481.10	-
	Hernandez	Plumbing	71,900.00	4,669.00	76,569.00	100%	71,900.00	4,669.00		76,569.00	3,828.45	68,305.00	4,435.55	3,828.45
	Qu-Bar	HVAC	107,000.00	1,080.00	108,080.00	100%	107,000.00	1,080.00		108,080.00	3,242.40	101,850.00	3,187.60	3,242.40
	BEI/Pagoda	Electrical	183,600.00	(4,368.00)	189,242.00	100%	183,600.00	5,642.00		189,242.00	5,677.26	174,420.00	9,144.74	5,677.26
	PBC	Unused Electrical Allow	-	8,055.00	8,055.00	0%	-	-		-	-	-	-	8,055.00
	CCA	Environmental Consultant	11,000.00		11,000.00	100%	11,000.00	-		11,000.00	550.00	10,450.00	-	550.00
					-	-	-	-		-	-	-	-	-
	PBC	Design-Builders Contingency	54,845.00	(41,658.00)	13,189.00	0%	-	-		-	-	-	-	13,189.00
					-	-	-	-		-	-	-	-	-
TOTAL page1			1,564,739.00	-	1,564,739.00	97%	1,372,168.00	142,595.00		1,514,763.00	\$47,270.86	1,308,608.10	160,886.04	97,246.85

Retention 3.02% Of adjusted contract amount
3.12% Of work completed to date

PUBLIC BUILDING COMMISSION OF CHICAGO

Lincoln Park High School

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$ 1,564,739.00	TOTAL AMOUNT REQUESTED	\$ 1,514,763.00
EXTRAS TO CONTRACT	\$ -	LESS 3% RETAINED	\$ 47,270.86
TOTAL CONTRACT AND EXTRAS	\$ 1,564,739.00	NET AMOUNT EARNED	\$ 1,467,492.14
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 1,306,606.10
ADJUSTED CONTRACT PRICE	\$ 1,564,739.00	AMOUNT DUE THIS PAYMENT	\$ 160,886.04
		BALANCE TO COMPLETE	\$ 97,246.86

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

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

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

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



Steven Blinderman
COO

Subscribed and sworn to before me this 15th day of April, 2014.



Notary Public

My Commission expires:



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS.

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

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

The undersigned, for and in consideration of One Hundred Sixty Thousand Eight Hundred Eighty Six Dollars and 04/100 Cents
(\$ 160,886.04) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 15th day of April 2014

Signature and Seal: *Am B...*

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Is an agent
of the BLINDERMAN CONSTRUCTION CO
who is the contractor for the work on the
building located at 2001 N. Orchard St.
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,564,739.00 of which he has received payment of \$ 1,306,606.10
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$1,564,739.00	1,306,606.10	160,886.04	\$97,246.86
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,564,739.00	1,306,606.10	160,886.04	\$ 97,246.86

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

Signed this 15th day of April 2014

Signature: *Am B...*

Subscribed and sworn to before me this 15th day of April 2014

Notary Public



E-mail approval to submit Pay Request based
on reviewed Pencil Copy

Ed Gromala

From: Kevin Carey [KCarey@ardmoreassociates.com]
Sent: Thursday, April 17, 2014 11:58 AM
To: Ed Gromala
Cc: Ashley Cuspilich; Gary Schmidt
Subject: RE: PK2 Revised PR 5

Ed

Please submit the Pay App. I understand what you have presented and it is quite evident that the numbers line up. Any Sub we "zero"-ing out, please make sure to submit final waivers. Our conversation should be in the event that the Pay App does not match your spread sheets.

Thank You

Kevin J. Carey
Senior Project Manager- CPS SIP Projects
Public Building Commission of Chicago
50 W. Washington Room 200
Chicago, IL 60602
Tel: 312-795-1400
Cell: 312-446-9263
Fax: 312-795-1228

From: Ed Gromala [<mailto:egromala@blinderman.com>]
Sent: Wednesday, April 16, 2014 12:24 PM
To: Kevin Carey
Cc: Ashley Cuspilich; Gary Schmidt
Subject: PK2 Revised PR 5

Kevin,

As we discussed yesterday, here is a revised PR 5 pencil copy for approval. The PR bills all work complete, less retention, and has lines to demonstrate we are not billing any of the dollars to be returned to the PBC by Change Order for: Cost of Design savings, General Requirements savings, Blinderman allowance savings, Unused Design Builder Contingency, Roofing allowance savings, and Electrical allowance savings. All numbers should correspond with other spreadsheet we have sent the PBC. Took a while to reconcile, and hope there are not any busts in my numbers. I have also enclosed an excel spreadsheet I used to verify we did not bill for dollars to be credited to the PBC. Color coding on spreadsheet corresponds to color coding on pay request.

As I offered, would be glad to come down to the PBC to go thru numbers to explain how prepared (or do over the phone if preferred). There are different ways to allocate costs and savings, and if the PBC has a preference for each of the line items, would be glad to review and adjust.

Please call if there are any questions.

Ed

Edward J. Gromala
Senior Project Manager

Blinderman

Blinderman Construction Co., Inc.
8501 West Higgins Road, Suite 320
Chicago, IL 60631-2812
c: 847-344-0451
v: 773-864-5826
f: 773-444-0501
w: blinderman.com

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
FGM Architects	Architects	272,600.00	247,808.76	21,791.24	3,000.00
Architects/Consultant/AOR / Marshall	Expenses	8,255.50	3,255.75	4,999.75	0.00
IRCA/Marshall	Roof	2,332.50	2,332.50		0.00
IRCA/ Northwest	Roof	4,750.00	4,750.000		0.00
RTM /Marshall School	MEP	150,000.00	123750.00	26,250.00	0.00
Matrix / Marshall School	Structural	20,0000.00	20,000.00		0.00
NIA Architects/ Lincoln Park	Architect	67,000.00	60,930.00	6,070.00	0.00
Brook Architects, Inc. / Northwest School	Architect	152,338.00	129,487.30	22,850.70	0.00
Add for Brook Architects/RTM NW Library	Add Services	7,685.00	0.00	7,685.00	0.00
SURVEY/SOIL BORINGS /Marshall School	Reimbursable Consultants	6,670.00	6,670.00		0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		691,631.00	598,984.31	89,646.69	3,000.00



3 Executive Court, Unit 4
South Barrington, IL 60010
847-756-4180

FGM Architects
1211 West 22nd Street
#705
Oak Brook, IL 60523

Invoice number 5558
Date 01/13/2014
Project 13.FGM.003 FGM-PBC-CPS-MARSHALL

Description	Contract Amount	Prior Billed	Current Billed
Construction Documents	112,500.00	112,500.00	0.00
Construction Administration	37,500.00	11,250.00	26,250.00
Total ...	150,000.00	123,750.00	26,250.00

Nia Architects, Inc.

Page 1 of 1

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

James Andreoni
F G M Architects, Inc.
1211 W. 22nd St
Suite 705
Oak Brook, IL. 60523

Project ID: 2013-04
Project Name: 2013 SIP LINCOLN PK HIGH
Manager: AA
P O Number:

Project: 2013 SIP Lincoln Park High School

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

TOTAL FEE A/E \$67,000.00

Billing Phase	Fee	Percent complete	Previous Fee Billing	Current Fee Billing
Preparation of Construction Documents and Permit Documents	100%	\$67,000.00	\$60,930.00	6,070.00

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

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

Invoice number 1309-Final
Date 12/29/2013
Project 1309-BLINDERMAN NORTHWEST

Billing Period 08/01/2013 through 08/31/2013

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
Design	99,019.70	100.00	99,019.70	99,019.70	0.00	0.00	0.00
Observation	38,084.50	100.00	30,467.60	30,467.60	0.00	0.00	7,616.90
Close Out	15,233.80	100.00	0.00	0.00	0.00	0.00	15,233.80
scope changes	7,685.00	100.00	0.00	0.00	0.00	0.00	7,685.00
Total	160,023.00	100.00	129,487.30	129,487.30	0.00	0.00	30,535.70

Invoice total

Northwest Middle School

(18770)

Subcontractor

Back-Up

TO OWNER:

Public Building Commission PBC Project No. 02

APPLICATION NO:

Northwest Middle School

Distribution to:OWNER
ARCHITECT
CONTRACTOR**FROM CONTRACTOR:**Blinderman Construction Co., Inc.
8501 West Higgins, Suite 320
Chicago, IL 60631

PERIOD TO: 4/15/2014

INVOICE #: 5 Rev

PROJECT NO.:**CONTRACT DATE:****CONTRACT FOR:** BCC L&M (Non GC or GR) work items only**CONTRACTOR'S APPLICATION FOR PAYMENT**Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703 is attached.

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

CONTRACTOR:

Blinderman Construction

By: Date: 4/15/2014

Ed Gornala, Project Executive

RETAINAGE:a. 5 % of Completed Work \$3,832.85

(For columns D&E on G703)

b. % of Stored Material \$0.00

(For column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$3,832.85\$72,824.15**6. TOTAL EARNED LESS RETAINAGE**

(Line 4 Less Line 5 Total)

7. LESS PERVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

\$46,550.00\$26,274.15**8. CURRENT PAYMENT DUE**

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 Less Line 6)

\$3,832.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		
Total approved this Month		<u>-\$601.00</u>
TOTALS		<u>-\$601.00</u>
NET CHANGES by Change Order		<u>-\$601.00</u>

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

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

PBC CPS PK 2
Northwest Middle School

APPLICATION NO:

5 Rev

APPLICATION DATE:

4/15/2014

PERIOD TO:

4/15/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G		H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	% <small>(G/C)</small>		
A	Blinderman Carpentry Rough Carpentry Labor Finish Carpentry Labor Carpentry incidental material Change Orders	\$10,000.00	\$10,000.00				\$10,000.00	100%	\$0.00	\$500.00
		\$62,258.00	\$36,000.00		\$26,258.00		\$62,258.00	100%	\$0.00	\$3,112.90
		\$5,000.00	\$3,000.00		\$2,000.00		\$5,000.00	100%	\$0.00	\$250.00
		-\$601.00			-\$601.00		-\$601.00	100%	\$0.00	-\$30.05
		\$76,657.00	\$49,000.00		\$27,657.00	\$0.00	\$76,657.00	100%	\$0.00	\$3,832.85

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 1 Page(s)

TO (OWNER): Public Building Commission		PROJECT: Northwest Middle School (18770)	APPLICATION NO: 2	Distribution to: <input type="checkbox"/> OWNER
CONTRACTOR: JADE Carpentry Contractors, Inc. 6575 N. Avondale Ave. Chicago, IL 60631		Blinderman Subcontract No: 1352-029	PERIOD FROM: 8/1/2013	<input type="checkbox"/> ARCHITECT
CONTRACT FOR:		VIA (ARCHITECT):	PERIOD TO: 08/31/13	<input type="checkbox"/> CONTRACTOR
			ARCHITECT'S PROJECT NO:	<input type="checkbox"/>
			CONTRACT DATE:	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$0.00	
Approved this Month			
Number	Date Approved		
1	9/23/2013	\$14,945.00	
TOTALS		\$14,945.00	\$0.00
Net change by Change Orders		\$14,945.00	

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

CONTRACTOR: JADE Carpentry Contractors, Inc.

By: *[Signature]* Date: 11/19/2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 10,000.00
2. Net change by Change Orders..... \$ 14,945.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 24,945.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 24,945.00
(Column G on Schedule of Values)
5. RETAINAGE:
a. 10% of Completed Work..... \$ 0.00
(Column D + E on Schedule of Values)
b. % of Stored Material..... \$
(Column F on Schedule of Values)
Total Retainage (Line 5a + 5b or Total in Column 1 on Schedule of Values)..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 24,945.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 9,500.00
8. CURRENT PAYMENT DUE..... \$ 15,445.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00
(Line 3 less Line 6)

State of: IL

Subscribed and sworn to before me this 11th day of November, 2013

Notary Public:

My Commission expires:

AMOUNT CERTIFIED..... \$

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

[Signature]
OFFICIAL SEAL
LESLIE PERROZZI
NOTARY PUBLIC, STATE OF ILLINOIS
(Exp. 12-31-2014)

ARCHITECT:

By:

Date:

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

SCHEDULE OF VALUES

8101/13

CHILD

08/31/13

ARCHITECT'S PROJECT NO.:

Total 5

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Blinderman Construction Company, Inc.

to furnish

CARPENTRY INSTALLATION

for the premises known as

Northwest Middle School

of which

Public Building Commission

is the owner.

THE undersigned, for and in consideration of

Fifteen-thousand four-hundred forty-five & 00/100---

15,445.00

)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY

hand

signature

and seal

this

15th

day of

JANUARY, 2014

Signature and Seal:


Judith DeAngelo, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is _____
of the _____

JUDITH DEANGELO, PRESIDENT

JADE Carpentry Contractors, Inc.

who is the contractor for the

Carpentry Installation

work on the building

located at

5252 W. Palmer St. - Chicago, IL

owned by

Public Building Commission

That the total amount of the contract including extras is \$

24,945.00

on which he(she) has received payment of

\$ 9,500.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JADE Carpentry Contr., Inc.	Carpentry Install	\$24,945.00	\$9,500.00	\$15,445.00	\$0.00
All labor is paid in full. All material taken from our fully paid stock & delivered in our trucks.					
No rental equipment used.					
TOTAL LABOR & MATERIAL		24,945.00	9,500.00	\$15,445.00	0.00


Signed this

15th

day of

JANUARY, 2014

Signature:

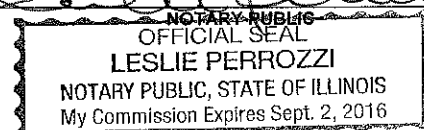

Judith DeAngelo, President

Subscribed and sworn to before me this

15th

day of

JANUARY, 2014



APPLICATION AND CERTIFICATE FOR PAYMENT

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

AIA DOCUMENT G702

(Instructions on reverse side)
APPLICATION NO: 3

PAGE ONE OF PAGES

Distribution to:
☐ OWNER

PERIOD TO: Nov. 30, 2013

☐ ARCHITECT

☐ CONTRACTOR

FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT):
7413 Duval Drive, Unit 2
Tinley Park, IL 60477

CONTRACT FOR: Interior Demolition and Environmental remediation

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR: Midway Contracting Group, LLC.

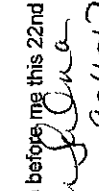
By:  Date: 11/22/2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

- 1 ORIGINAL CONTRACT SUM \$96,294.00
- 2 Net change by Change Orders \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$96,294.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$96,294.00
- 5 RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) \$ 2,888.82
 - b. % of Stored Material (Column F on G703) \$Total Retainage (Line 5a + 5b or Total in Column I of G703) \$2,888.82
- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$93,405.18
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$91,479.30
- 8 CURRENT PAYMENT DUE \$1,925.88
- 9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$2,888.82

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 22nd day of
Notary Public: 
My Commission expires: 9-11-17

OFFICIAL SEAL
ANNA SALZMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 09/11/17

AMOUNT CERTIFIED

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

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

(Instructions on reverse side)

3

11/22/2013

11/30/2013

ARCHITECT'S PROJECT NO:

MIDWAY CONTRACTING GROUP, LLC

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:

PROJECT: Northwest School
Blinderman Construction Company
8501 West Higgins Road
Chicago, IL 60631

INVOICE NO:
APPLICATION NO: 2

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PROJECT:

JOB NO:
PO NO: 2013-752

CONTRACT DATE: 08/08/13

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$ 75,441.00
2. Net change by Change Orders	\$ (3,500.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 71,941.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 71,941.00


5. RETAINAGE:

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

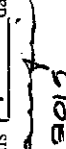
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$66,918.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$66,918.95
8. CURRENT PAYMENT DUE	\$5,022.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ (3,500.00)	
TOTALS	\$ (3,500.00)	\$ -
NET CHANGES by Change Order	\$	\$ (3,500.00)

CONTRACTOR:

By: 
Nick Distasio, V.P. of Operations

Date: 9-17-13

State of: Illinois County of: COOK
Subscribed and sworn to before me this 17th day of September 2013.
Notary Public: 
My Commission expires: 11/14/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

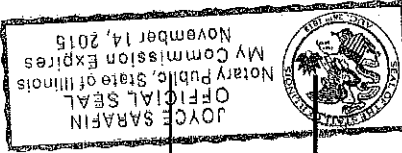
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED \$

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

By: _____ Date: _____

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



AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

INVOICE NO

APPLICATION NO 2

9/17/2013

2013-752

A	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Paving	\$ 70,441.00	\$70,441.00			\$70,441.00	\$0.00	
2	Overtime	\$ 5,000.00		\$5,000.00		\$5,000.00	\$0.00	
3	Deductive CO #1	\$ (3,500.00)		(\$3,500.00)		(\$3,500.00)	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
						\$0.00	\$0.00	-
	SUB TOTALS	\$ 71,941.00	\$ 70,441.00	\$ 1,500.00	\$ -	\$ 71,941.00	\$ -	\$ -

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction
to furnish Paving
for the premises known as Northwest School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Five Thousand Twenty Two Dollars and 05/100
(\$ 5,022.05) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand and seal this
17th day of Jan-14
Signature and Seal: James V. Distasio Jr., President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is James V. Distasio Jr., President
of the M&J Asphalt Paving Co., Inc.
who is the contractor for the Paving work on the building
located at 5252 W. Palmer, Chicago, IL 60614
owned by Public Building Commission
That the total amount of the contract including extras is \$ 71,941.00 on which he(she) has received payment of
\$ 66,918.95 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M&J Asphalt Paving Co., Inc.	Paving	\$71,941.00	\$66,918.95	\$5,022.05	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$71,941.00	\$66,918.95	\$5,022.05	\$0.00

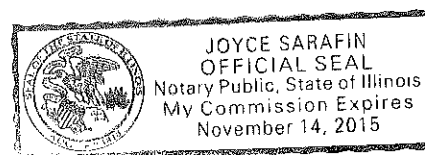
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done
or to be done upon or in connection with said work other than above stated.

Signed this 17th day of Jan-14

Signature: James V. Distasio Jr., President

Subscribed and sworn to before me this 17th day of Jan-14

Joyce Sarafin
NOTARY PUBLIC



APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company
8501 West Higgins Road, Suite 320
Chicago, IL 60631-2801

Project: CPS Northwest

From: Ameriscan Designs, Inc
4147 West Ogden Avenue
Chicago, Illinois 60623

Page 1 of 2

Application No. 2
Period to: 11/30/2013
Project No. 1352-016
Contract Date: August 8, 2013

1 Original Contract Sum	132,480.00
2 Net Change Orders	4,500.00
3 Contract Sum to Date	136,980.00
4 Total Completed and Stored to date	136,980.00
5 Retainage: 3%	4,109.40
6 Total earned less retainage	132,870.60
7 Less Previously paid	125,856.00
8 Current Payment Due	7,014.60
9 Balance to Complete	4,109.40

Summary of Changes	Additions	Deductions
Total Changes approved in previous months by Owner	0.00	0.00
Total approved this month	4,500.00	0.00
TOTALS	4,500.00	0.00
NET CHANGES by Change Order	4,500.00	

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

Contractor:

By Bill MacWilliams
Bill MacWilliams, President

Date:

11/24/13

State of: Illinois

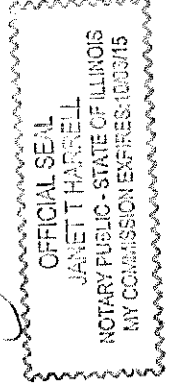
County of: Cook

Subscribed and sworn to before me

this 21st day of Nov 2013

Notary Public:

My Commission expires: October 6, 2015



Application for Payment

Continuation Sheet		CPS - Northwest		Page 2 of 2			
APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.							
A	B	C	D	E	F	G	H 8-Aug-13
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	Balance to Finish
Ameriscan Designs, Inc							
1	Shop Drawings and Submittals	6,600	6,600	0	0	6,600	100% 0 198.00
2	Plastic laminate cabinets and shelves	108,519	108,519	0	0	108,519	100% 0 3255.57
3	Installation and delivery	16,861	16,861	0	0	16,861	100% 0 505.83
4	Close out documents	500	500	0	0	500	100% 0 15.00
5	Change Order	4,500	0	4,500	0	4,500	100% 0 135.00
Total		136,980	132,480	4,500	0	136,980	100% 0 4109.40

TO OWNER: PROJECT: Northwest School
CPS

FROM CONTRACTOR: VIA ARCHITECT:
F.E. Rooftec Corporation

APPLICANT 3

PERIOD TO:

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR:
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT \$ 43,200.00
2. Net change by Change Order \$ 25,200.00
3. CONTRACT SUM TO DATE \$ 68,400.00
4. TOTAL COMPLETED & S \$ 68,400.00
DATE (Column G on G703)

5. RETAINAGE: a. \$ % of Com 3,420.00
(Column D + E on G703)
b. \$ % of Stored Material \$
(Column F on G703)

- Total Retainage (Lines 5a + 5b or Total in Column I of \$ 3,420.00
6. TOTAL EARNED LESS RI \$ 64,980.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR \$ 41,040.00
PAYMENT (Line 6 from pr \$ 23,940.00
8. CURRENT PAYMENT DUE \$ 3,420.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$25,200.00	
TOTALS	\$25,200.00	
NET CHANGES by Change		\$25,200.00

CONTRACTOR: F.E. ROOFTEC CORPORATION
9426 Medill Ave. Franklin Park, IL 60131

By: [Signature] Date: 4/25/14

State of: _____ County of: _____
Subscribed and sworn to before day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 23,940.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____

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

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO:

APPLICATION DATE: 12/31/13

Contractor's signed certification is attached.

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED		THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%		
			FROM PREVIOUS APPLICATION (D + E)								
	F.E.ROOFTEC Corporation										
	Northwest										
	Materials	\$10,300.00	\$10,300.00					\$10,300.00	100.00%	\$0.00	
	Labor	\$32,900.00	\$32,900.00					\$32,900.00	100.00%	\$0.00	
	Change Order: #3	\$25,200.00		\$25,200.00				\$25,200.00	100.00%	\$0.00	\$3,420.00
	GRAND TOTALS	\$68,400.00	\$43,200.00	\$25,200.00	\$0.00	\$68,400.00		\$0.00		\$0.00	\$3,420.00

1000 PENTON AVE. @ 1000 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292.

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION • AIA • © 1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NEW YORK, NY 10014

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



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

Invoice

Date	Invoice #
11/19/2013	42750

Bill To

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

Project/Job Site

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

P.O. No.	Terms
	Net 30

Description	Amount
<i>Glass & Glazing:</i> Total Of Contract With (1) Change Order - \$9,539.00 Work Completed And/Or Stored To Date - \$9,539.00 Less 5% Retention - (\$476.95) Amount Previously Billed - (\$7,627.55) Balance To Complete - -0- Current Draw Request - \$1,434.50 Total Amount Due:	1,434.50
Thank You For Your Business!	
Total	\$1,434.50

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO: 4

Investment Program

Northwest Middle School

Chicago, IL

FROM CONTRACTOR:

VIA ARCHITECT:

Capitol Glass & Architectural Metals, Inc.

PERIOD TO: 11/30/13

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 07/19/13

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	8,029.00
2. Net change by Change Orders	\$	1,510.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	9,539.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	9,539.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	476.95
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	476.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	9,062.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	7,627.55
8. CURRENT PAYMENT DUE	\$	1,434.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	476.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$1,510.00	\$0.00
TOTALS	\$1,510.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

By: *Margaret L. Nelson* Date: 11/19/13

State of: Illinois
 County of: Cook
 Subscribed and sworn to before me this 19th day of November 2013
 Notary Public: *Edna M. Nelson*
 My Commission expires: 04/02/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

By: _____ Date: _____

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

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

APPLICATION DATE: 11/19/13

PERIOD TO: 11/30/13

OWNER'S PROJECT NO:

PBC Project 2 2013 School Investment Program

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

TO OWNER: Blinderman Construction Co.
8501 W. Higgins
Chicago, IL

PROJECT: PBC Project 2
2013 School Reinvestment Program
Contract No. PSI964
Northwest Middle School

APPLICATION NO: 6
PERIOD TO: 4/30/14
DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:

Martin Flooring, Inc.
11910 Smith Ct.
Huntley, IL 60142

PROJECT NOS:

CONTRACT FOR: Flooring

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 44,015.00
2. Net change by Change Orders \$ 17,829.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 61,844.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 61,844.00

5. RETAINAGE:
a. 3 % of Completed Work (Column D + E on G703) \$ 1,855.32
b. % of Stored Material (Column F on G703) \$
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,855.32

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 59,988.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 41,814.25
8. CURRENT PAYMENT DUE \$ 18,174.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,855.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$17,829.00	
TOTALS	\$17,829.00	\$0.00
NET CHANGES by Change Order	\$17,829.00	

CONTRACTOR:

By: Kenn. Gork - President Date: 4-22-2014
State of: Illinois County of: DeKalb
Subscribed and sworn to before me this 22nd day of April 2014
Notary Public: Margaret A. York
My Commission expires: 6-30-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

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

By: _____ Date: _____

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

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

9

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	Northwest Middle School								
	<i>Materials</i>								
	EJ Welch								
	Azrock VCT & Adhesive	\$3,500.00	\$3,500.00		\$0.00		\$3,500.00	100.00%	\$105.00
	EJ Welch								
	Johnsonite Vinyl Base & Adhesives	\$1,000.00	\$1,000.00		\$0.00		\$1,000.00	100.00%	\$30.00
	EJ Welch								
	Johnsonite Tactile Warning & Adhesives	\$7,000.00	\$7,000.00		\$0.00		\$7,000.00	100.00%	\$210.00
	Atlas Carpet Mills Carpet & Adhesives	\$1,250.00	\$1,250.00		\$0.00		\$1,250.00	100.00%	\$37.50
	<i>Labor</i>								
	Martin Flooring Labor Total	\$31,265.00	\$31,265.00		\$0.00		\$31,265.00	100.00%	\$937.95
	Change Order #4: Add Tactile Warning & Stair Nosings	\$17,829.00	\$0.00		\$17,829.00		\$17,829.00	100.00%	\$534.87
	GRAND TOTALS	\$61,844.00	\$44,015.00		\$17,829.00	\$0.00	\$61,844.00	100.00%	\$1,855.32

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): The Public Building Commission of Chicago

PROJECT: Northwest Middle School

APPLICATION NO: 4
PERIOD TO: 10/31/13
PROJECT NO:
Distribution to:
OWNER
ARCHITECT

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

VIA (ARCHITECT):

CONTRACT DATE: 7/23/13

CONTRACT FOR: Marble & Tile Installation

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM..... \$ 45,321.00
- 2. Net change by Change Orders..... \$ 1,770.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 47,091.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 47,091.00

(Column G on G703)

- 5. RETAINAGE:
 - a. 3% of Completed Work \$ 1,412.73

Total Retainage

- 6. TOTAL EARNED LESS RETAINAGE..... \$ 1,412.73

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....

- 8. CURRENT PAYMENT DUE..... \$ 43,054.95

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

(Line 3 less Line 6) \$ 1,412.73

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	
Total approved this month	\$1,770.00	
TOTALS	\$1,770.00	
NET CHANGES by Change Order	\$1,770.00	

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

CONTRACTOR:

By: _____ Date: 11/7/13

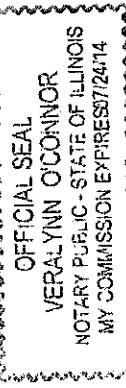
State of: Illinois

County of: Cook

Subscribed and sworn to before me this 11th day of November, 2013

Notary Public: _____

My Commission expires: 7/24/14



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing APPLICATION NUMBER: 4
 Contractors signed Certification is attached. APPLICATION DATE: 11/7/13
 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 10/31/13
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C- G)	J 3% RETENTION
			FROM PREVIOUS APPLICATION (d + e)						
1	Marble - Labor	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100%	\$0.00	\$1,170.00
2	Materials	\$3,696.00	\$3,696.00	\$0.00	\$0.00	\$3,696.00	100%	\$0.00	\$110.88
	Tile - Labor	\$1,205.00	\$1,205.00	\$0.00	\$0.00	\$1,205.00	100%	\$0.00	\$36.15
	Materials	\$1,420.00	\$1,420.00	\$0.00	\$0.00	\$1,420.00	100%	\$0.00	\$42.60
3	Change Order #1	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	100%	\$0.00	\$53.10
	Total	\$47,091.00	\$45,321.00	\$1,770.00	\$0.00	\$47,091.00	100%	\$0.00	\$1,412.73

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:

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

FROM

SUBCONTRACTOR:
Otis Construction Co.
111 W. Jackson Blvd, Suite 1105, Chicago, IL 60604

CONTRACT FOR:

PROJECT:

PBC, Project 2 2013
Northwest Middle School
P# PS1964

VIA ARCHITECT:

Brook Architecture

Application #:

3

Period From:

9/1/2013

Period To:

11/30/2013

Project #:

PS1964

Application Date:

11/26/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$ 55,000.00
2. Net Change by Change Orders	\$ 42,418.00
3. Contract Sum To Date (Line 1+2)	\$ 97,418.00
4. Total Completed & Stored To Date (Column G on G703)	\$ 97,418.00

5. Retainage	
a. 10% of Completed Work (Column D+E on G703)	\$ 2,922.54
b. 10% of Stored Materials (Column F on G703)	\$ -

Total Retainage
(Line 5a+5b or Total in Column I on G703)

6. Total Earned Less Retainage (Line 4 less Line 5 Total)	\$ 94,495.46
--	--------------

Less Previous Certificates For Payment
(Line 6 from prior Certificate)

8. Current Payment Due	\$ 42,245.46
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$ 2,922.54

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

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

SUBCONTRACTOR:

By: _____ Date: _____

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

Notary Public: _____

My Commission Expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 42,245.46

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET:

OTIS CONSTRUCTION

CONTINUATION SHEET

Project Name: Norwest Middle School

Application Number: 4

Application Date: 9/30/2013

Period From: 9/1/2013

To: 9/30/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SUBCONTRACTOR	D SCHEDULED VALUE	E CHANGE ORDER	F REVISED VALUE	G WORK COMPLETED			H TOTAL COMPLETED & STORED TO DATE	I %	J BALANCE TO FINISH	K RETAINAGE
						PREVIOUS APPLICATIONS	THIS APPLICATION WORK IN PLACE	STORED MATERIALS				
0010	Mobilization & Submaterials	OTIS Co.	\$ 2,700.00		\$ 2,700.00	\$ 2,700.00		\$ -	\$ 2,700.00	100.0000%	\$ -	\$ 81.00
0020	Metal Framing	OTIS Co.	\$ 27,800.00		\$ 27,800.00	\$ 27,800.00		\$ -	\$ 27,800.00	100.0000%	\$ -	\$ 834.00
0030	Gypsum Board/Taping	OTIS Co.	\$ 21,050.00		\$ 21,050.00	\$ 21,050.00		\$ -	\$ 21,050.00	100.0000%	\$ -	\$ 631.50
0040	Ceiling Tile repairs	OTIS Co.	\$ 3,450.00		\$ 3,450.00	\$ 3,450.00		\$ -	\$ 3,450.00	100.0000%	\$ -	\$ 103.50
0050	Misc. Carpentry and Patchwork	OTIS Co.	\$ 38,307.00		\$ 38,307.00	\$ -	\$ 38,307.00	\$ -	\$ 38,307.00	100.0000%	\$ -	\$ 1,149.21
0150	Premium Tile	OTIS Co.	\$ 4,111.00		\$ 4,111.00	\$ -	\$ 4,111.00	\$ -	\$ 4,111.00	100.0000%	\$ -	\$ 123.33
GRAND TOTAL OF PAGE 1:			\$ 97,418.00	\$ -	\$ 97,418.00	\$ 55,000.00	\$ 42,418.00	\$ -	\$ 97,418.00	100.00%	\$ -	\$ 2,922.54
Gross Complete To Date:										\$ 97,418.00		
Less Retainage:										\$ 2,922.54		
Net Amount Earned:										\$ 94,495.46		
Net Amount Previously Billed:										\$ 52,250.00		
Net Amount Due This Payment:										\$ 42,245.46		
Net Balance To Complete:										\$ 2,922.54		

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (OWNER):

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

PROJECT:

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

FROM (CONTRACTOR):

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

CONTRACT FOR:

APPLICATION NO:

5

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
CM
DEVELOPER

PERIOD TO:

8/31/2013

SUBCONTRACT NO: [ENTER CONTR

CM

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM:	\$	87,800.00
2. Net change by Change Orders	\$	674.00
3. CONTRACT SUM TO DATE (line 1+ 2)	\$	88,474.00
4. TOTAL COMPLETED & STORED TO DATE	\$	\$88,474.00

5. RETAINAGE

5% of Completed Work	\$	-
(Column D + E on G703)		
b. % of Stored Material	\$	-
(Column F on G703)		

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

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total Approved This Month	\$ 674.00	\$ -
TOTALS	\$ 674.00	\$ -
NET CHANGES by Change Order	\$ 674.00	

CONTRACTOR: Subcontractor Name

Uptown Decorating Inc.

By:

Salvador Sebastian, President

Date:

5/7/2014

State of:

ILLINOIS

Subscribed and sworn before me this

OFFICIAL SEAL Day Of

YESENIA SEBASTIAN

Notary Public:

NOTARY PUBLIC - STATE OF ILLINOIS

My Commission expires:

3/30/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$

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

ARCHITECT:

By:

Date:

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

APPLICATION NUMBER: 1

APPLICATION DATE: 08/01/13

PERIOD TO: 08/31/13

SUBCONTRACT NO: ENTER CONTRACT

Project Name			PBC PK-2 Northwest School			5252 W. Palmer St.			SUBCONTRACT NO. [ENTER CONTRACT		
A	B	C	D	E	F	G	H	I			
Item No.	Description of Work	Scheduled Value	Work Completed		Material Presently Stored (Not In D)	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage		
			From Previous Application (D + E)	This Period							
	Painting Work	\$ 65,850.00	\$65,850.00			\$65,850.00	100%				
	MATERIAL	\$ 21,950.00	\$21,950.00	\$0.00		\$ 21,950.00	100%	\$ -	\$ -		
	CHANGE ORDER	\$ 674.00		\$674.00		\$ 674.00	100%				
	GRAND TOTALS	\$ 88,474.00	\$87,800.00	\$674.00	\$ -	\$ 88,474.00	100%	\$ -	\$ -		

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

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

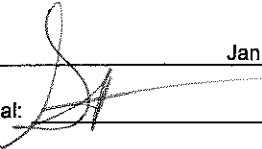
Gty#

Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction to furnish Painting Labor & Material for the premises known as PK-2 Northwest School of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Five thousand sixty four and 00/100 \$5,064.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under My hand freely and seal on this 17th day of January, 201 4
Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Salvador Sebastian who is President of the Uptown Decorating Corp who is the contractor for the Painting Labor & Material work on the building located at 5252 W. Palmer Avenue Chicago IL owned by Public Building Commission. That the total amount of the contract including extras is \$88,474.00 on which he has received payment of \$83,410.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Uptown Decorating Corp	Painting Labor	\$70,474.00	\$65,410.00	\$5,064.00	\$0.00
PPG Architectural Coatings	Material	\$18,000.00	\$18,000.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$88,474.00	\$83,410.00	\$5,064.00	\$0.00

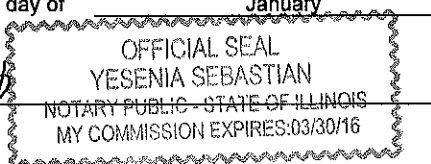
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 17th day of January, 201 4

Signature: 

Subscribed and sworn to me before this 17th day of January, 201 4

Notary: 



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission
Richard J. Daley Center
50 W. Washington, Rm 220
Chicago, IL 60602

Project:
PBC_CPS_2013 Capital
Northwest MS
5252 W. Palmer Street
Chicago, IL 60639

APPLICATION NO.:
PERIOD TO:
PROJECT NOS:

2.00
7/31/13

Distribution To:
OWNER
ARCHITECT
CONTRACTOR

X

FROM CONTRACTOR:

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

VIA ARCHITECT:
GEN.CONTRACTOR

FGM Architects

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

CONTRACT DATE:

CONTRACT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below in connection with the contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 113,541.00
2 Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE	\$ 113,541.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 113,541.00

(Column G on G703)

5. RETAINAGE:

a. 3% of Completed Work \$ 3,406.23

(Columns D + E on G703)

b. 0 % of Stored Material

(Column F on G703)

Total Retainage (Line 5a & 5B or

Total in Column I of G703)

\$ 3,406.23

6. TOTAL EARNED LESS RETAINAGE.....

(Line 4 less Line 5 Total)

110,134.77

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

(Line 6 from prior Certificate)

\$ 107,863.95

8. CURRENT PAYMENT DUE.....

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

3,406.23

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

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

CONTRACTOR:

By:

State of: Illinois

County of: Cook

Subscribed and sworn to before

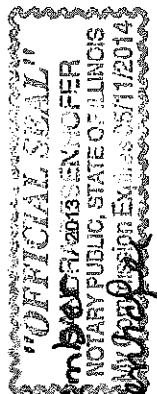
22 day of November

2013

Notary Public: Sandra Beaudry

My Commission expires: 5-11-14

CERTIFICATE FOR PAYMENT



Date: 11/22/13

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

AMOUNT CERTIFIED.....

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

CONSTRUCTION MANAGER

By

ARCHITECT

Date

By:

Date

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

Northwest MS

2.00
25-Jul-13
31-Aug-13

ARCHITECT'S PROJECT NO.:										
A	B	C	D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 0%
			FROM JULY APPLICATION (D + E)							
August Pay Request										
1.00	Material-Campbell Rhea	64,564.41	64,564.41		0.00		64,564.41	100%	0.00	1,936.93
2.00	Material Handling-Topaz	16,124.02	16,124.02		0.00		16,124.02	100%	0.00	483.72
3.00	Labor-Siteline	32,852.57	32,852.57		0.00		32,852.57	100%	0.00	985.58
		113,541.00	113,541.00		0.00	0.00	113,541.00	100%	0.00	3,406.23

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO (OWNER):
Blinderman Construction Company, Inc.
8501 W. Higgins, Suite 320
Chicago, IL 60631

PROJECT: CPS Package #2
Contract PS1964
Northwest MS - 178870

APPLICATION NO: 4
PERIOD TO: 09/30/13

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR):
Bill's Shade & Blind Service, Inc.
765 E. 69th Place
Chicago, IL 60637
Window Treatment

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: 1352-020

CONTRACT DATE: 7/22/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM.....\$ 7,065.00
2. Net change by Change Orders.....\$ -
3. CONTRACT SUM TO DATE (LINE 1+2).....\$ 7,065.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 7,065.00
(Column G on G703)

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

6. TOTAL EARNED LESS RETAINAGE.....\$ 7,065.00
(Line 4 less Line 5 Total)

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

8. CURRENT PAYMENT DUE.....\$ 6,711.75
9. BALANCE TO FINISH, PLUS RETAINAGE.....\$ 353.25
(Line 3 less Line 6)

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 23 day of Sept 2013.
Notary Public: [Signature] Secretary of State of Illinois
My Commission Expires: 4/18/16

AMOUNT CERTIFIED.....\$ 353.25
(Attach explanation if amount certified differs from the amount applied for.)

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

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

CONTRACTOR: Bill's Shades & Blinds Service, Inc

By: [Signature] Date: 09/23/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

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

[illegible]

G703 - 1983

FINAL WAIVER OF LIEN



STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co. Inc.
to furnish Window Treatment
for the premises known as Northwest Middle School
of which Public Building Commission of Chicago is the owner

THE undersigned, for and in consideration of Three Hundred Fifty Three Dollars & .25/100
(\$353.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of,
or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 23, 2014

COMPANY NAME Bills Shade & Blind Service, Inc..

ADDRESS 765 E. 69th Avenue
Chicago, IL. 60622

Signature and Title: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Leon Jackson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Bills Shade & Blind Service, Inc.. WHO IS THE
CONTRACTOR FURNISHING Window Treatment WORK ON THE BUILDING
LOCATED AT Northwest Middle School, 5252 W Palmer, Chicago, IL 60639
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is Three Hundred Fifty Three Dollars & .25/100 on which he has received partial payment of
\$ 350.25 prior to this payment.

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bills Shade & Blind Service, Inc..	Window Treatment	\$ 7,065.00	\$ 6,711.75	\$353.25	\$ -

All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used. All labor paid in full.

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE	\$ 7,065.00	\$ 6,711.75	\$353.25	\$ -
--	-------------	-------------	----------	------

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

DATE January 23, 2014

Signature: _____

SUBSCRIBED AND SWORN BEFORE ME THIS 23 DAY OF 2014

Signature: _____

Notary Public

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

OFFICIAL SEAL
RUBY JACKSON
Notary Public - State of Illinois
My Commission Expires Apr 18, 2016

TO OWNER:**PROJECT:**

PBC PBC CPS PK 2

APPLICATION NO:

Northwest School

3 Distribution to:

OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:

Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

VIA ARCHITECT:

PERIOD TO: 12/31/2013

INVOICE #: 4

PROJECT NO.:**CONTRACT DATE:****CONTRACT FOR:**

Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$41,300.00
2. Net change by Change Orders \$1,642.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$42,942.00
4. TOTAL COMPLETED TO DATE \$42,942.00
(Column G on G703)

5. RETAINAGE:

- a. 5 % of Completed Work \$2,147.10
(For columns D&E on G703)
- b. % of Stored Material \$0.00
(For column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$2,147.10
(Line 4 Less Line 5 Total) \$40,794.90

7. LESS PVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

8. CURRENT PAYMENT DUE \$39,235.00
BALANCE TO FINISH, INCLUDING RETAINAGE \$1,559.90
(Line 3 Less Line 6) \$2,147.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month	1642	
TOTALS	1642	
NET CHANGES by Change Order	1642	

CONTRACTOR:

Hernandez Mechanical, Inc.

By:
Dana M. Hernandez, President**Date:**

12/31/2013

State of:

Indiana

County of:

Porter

Subscribed and sworn to before me this 31st day of December, 2013**Notary Public:**

Jayme L. Fieser

My Commission expires:

10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

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

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

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

PBC CPS PK 2
Northwest

APPLICATION NO:

4

APPLICATION DATE:

12/31/2013

PERIOD TO:

12/31/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(G-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
17	NW MISC	\$5,400.00	\$5,400.00		\$0.00		\$5,400.00	\$0.00	\$270.00
18	NW Demo Labor	\$1,800.00	\$1,800.00		\$0.00		\$1,800.00	\$0.00	\$90.00
19	NW Water Pipe Material	\$2,450.00	\$2,450.00		\$0.00		\$2,450.00	\$0.00	\$122.50
20	NW Water Pipe Labor	\$7,850.00	\$7,850.00		\$0.00		\$7,850.00	\$0.00	\$392.50
21	NW Waste Piping Material	\$2,600.00	\$2,600.00		\$0.00		\$2,600.00	\$0.00	\$130.00
22	NW Waste Piping Labor	\$9,800.00	\$9,800.00		\$0.00		\$9,800.00	\$0.00	\$490.00
23	NW Trim Material	\$7,300.00	\$7,300.00		\$0.00		\$7,300.00	\$0.00	\$365.00
24	NW Trim Labor	\$4,100.00	\$4,100.00		\$0.00		\$4,100.00	\$0.00	\$205.00
	Change Order 1	\$1,642.00	\$0.00		\$1,642.00		\$1,642.00	\$0.00	\$82.10
	Totals	\$42,942.00	\$41,300.00		\$1,642.00	\$0.00	\$42,942.00	\$0.00	\$2,147.10

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

TO OWNER: PROJECT: 2013 School Investment Prog. APPLICATION NO: 4

Public Building Commission of Chicago
50 W. Washington Street
Chicago, IL 60666

Northwest Middle School
5252 W. Palmer Street
Chicago, IL 60639

OWNER
CONSTRUCTION
MANAGER
ARCHITECT

FROM CONTRACTOR:

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

VIA GENERAL CONTRACTOR: Blinderman Construction

VIA ARCHITECT FGM Architects

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 32,500.00
2. Net change by Change Orders \$ 4,521.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 37,021.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 37,021.00

5. RETAINAGE:

- a 3 % of Completed Work \$ 1,110.63
(Column D + E on G703).
- b 10 % of Completed Work \$ -
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,110.63

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 35,910.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 30,875.00
8. CURRENT PAYMENT DUE \$ 5,035.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,110.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ 4,521.00	
TOTALS	\$ 4,521.00	\$ -
NET CHANGES by Change Order	\$ 4,521.00	

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

CONTRACTOR:

QU-BAR, Inc.

V. Choksi

By: Vijay Choksi

Date: 11/19/13

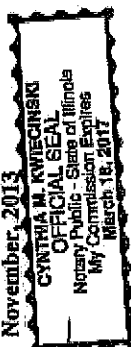
State of ILLINOIS

County of Cook

Subscribed and sworn to before me this 19th day of November, 2013

Notary Public: *Cynthia M. Kwiechinski*

My Commission expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 5,035.37

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

CONSTRUCTION MANAGER:

By: ARCHITECT: Date:

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

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 4

APPLICATION DATE: 11/19/13

PERIOD TO: 11/30/13

ARCHITECT PROJECT NO: 730

QU-BAR PROJECT NO: 730

A		B	C	D	E	F	G	H	I
WORK COMPLETED									
ITE NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1							0	-	-
2	Piping	18,000.00	18,000.00			18,000.00	100	-	540.00
3		14,500.00	14,500.00			14,500.00	100	-	435.00
4							0	-	-
5							0	-	-
6							0	-	-
7							0	-	-
8							0	-	-
9							0	-	-
10							0	-	-
11							0	-	-
12							0	-	-
13							0	-	-
14							0	-	-
15							0	-	-
16							0	-	-
17							0	-	-
18							0	-	-
GRAND TOTALS		\$32,500.00	\$32,500.00	\$0.00	\$0.00	\$32,500.00	100.00%	\$0.00	\$975.00

Users may obtain validation of this documentation by requesting of the licensee a completed AIA Document G702 - 1992 EDITION - AIA - ©1992

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

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

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

APPLICATION NO: 4

Contractors' signed Certification is attached.

APPLICATION DATE: 11/19/13

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

PERIOD TO: 11/30/13

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

ARCHITECT PROJECT NO: 0

QU-BAR PROJECT NO: 730

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
ITEM NO	CHANGE ORDERS - DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
C.O. #1	Relocate perimeter Room 10	495.00		495.00		495.00	100	14.85
C.O. #2	extend ETR Duct & Grills	612.00		612.00		612.00	100	18.36
C.O. #3	Cut 10 ft fin tube covers	3,414.00		3,414.00		3,414.00	100	102.42
C.O. #4							0	-
C.O. #5							0	-
C.O. #6							0	-
C.O. #7							0	-
C.O. #8							0	-
C.O. #9							0	-
C.O. #10							0	-
C.O. #11							0	-
C.O. #12							0	-
C.O. #13							0	-
C.O. #14							0	-
C.O. #15							0	-
C.O. #16							0	-
C.O. #17							0	-
C.O. #18							0	-
C.O. #19							0	-
GRAND TOTALS		\$4,521.00	\$0.00	\$4,521.00	\$0.00	\$4,521.00	100.00%	\$135.63

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

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

G703-1992

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

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

APPLICATION NO: 4 Distribution to:
 PERIOD TO: 12/31/13 ☐ OWNER
 PROJECT NO: ☐ CONSTRUCTION
 MANAGER
 CONTRACT DATE: ☐ ARCHITECT
☒ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 537,600.00
 2. Net change by Change Orders \$ 15,569.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 553,169.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 553,169.00


5. RETAINAGE:
 a. 3 % of Completed Work (Column D + E on G703) \$ 16,595.07
 b. % of Stored Material (Column F on G703) \$
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 16,595.07

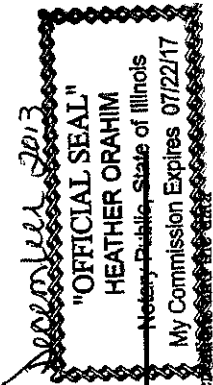
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 536,573.93
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 491,720.00
 8. CURRENT PAYMENT DUE \$ 44,853.93
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 16,595.07

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$35,569.00	(\$20,000.00)
TOTALS	\$35,569.00	(\$20,000.00)
NET CHANGES by Change Order	\$15,569.00	

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

CONTRACTOR:

By:  John R. Oehler Date: 12/31/13
 President
 State of Illinois County of: Cook
 Subscribed and sworn to before me this 31st day of December 2013
 Notary Public: Heather Orahim
 My Commission expires: 7/22/17



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:
 By: Date:
 ARCHITECT:
 By: Date:

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

CONTINUATION SHEET

ALA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 1

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	Northwest								
2	Material	\$186,000.00	\$186,000.00		\$0.00		\$186,000.00		
3	Labor	\$351,600.00	\$351,600.00		\$20,000.00		\$351,600.00	100%	
4								100%	
5									
6									
7									
8									
9									
10	Change Orders								
11	Add	\$35,569.00	\$0.00		\$35,569.00		\$35,569.00	100%	
12	Deduct	(\$20,000.00)	\$0.00		(\$20,000.00)		(\$20,000.00)	100%	
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
	Subtotal	\$553,169.00	\$517,600.00		\$35,569.00	\$0.00	\$553,169.00	100%	\$0.00

Marshall Middle School

(18750)

Subcontractor

Back-Up

TO OWNER: Public Building Commission
PROJECT: PBC Project No. 02

APPLICATION NO: 5 Rev
Distribution to: Marshall Middle School
OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:

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

CONTRACT FOR: BCC L&M (Non GC or GR) work items only

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.

PROJECT NO.:

CONTRACT DATE:

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

1. ORIGINAL CONTRACT SUM \$298,510.00
2. Net change by Change Orders -\$28,580.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$269,930.00
4. TOTAL COMPLETED TO DATE \$269,930.00
(Column G on G703)

5. RETAINAGE:
 - a. 3 % of Completed Work \$8,097.90
(For columns D&E on G703)
 - b. % of Stored Material \$0.00
(For column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$8,097.90
6. TOTAL EARNED LESS RETAINAGE \$261,832.10

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

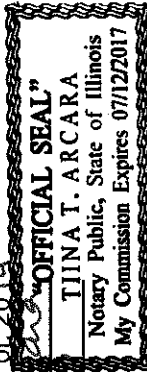
8. CURRENT PAYMENT DUE \$185,250.00
BALANCE TO FINISH, INCLUDING RETAINAGE \$76,582.10
(Line 3 Less Line 6) \$8,097.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		(\$28,580.00)
TOTALS		(\$28,580.00)
NET CHANGES by Change Order	(\$28,580.00)	

CONTRACTOR: Blinderman Construction

By: [Signature] Ed Grimaldi, Project Executive
Date: 4/15/2014

State of: Illinois County of: Cook
Subscribed and sworn to before me this 15th day of April 2014
Notary Public: [Signature] Tina T. Arcara
My Commission expires: 07/12/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

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

PBC CPS PK 2
Marshall Middle School
Line A

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

5 Rev
4/15/2014
4/15/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD				
A	Blinderman work lines Finish Carpentry Labor Finish Carp. incidental material Change Orders	\$273,510.00 \$25,000.00 -\$28,580.00	\$175,000.00 \$20,000.00	\$98,510.00 \$5,000.00 -\$28,580.00		\$273,510.00 \$25,000.00 -\$28,580.00	\$0.00 \$0.00 \$0.00	\$8,205.30 \$750.00 -\$857.40
		\$269,930.00	\$195,000.00	\$74,930.00	\$0.00	\$269,930.00	\$0.00	\$8,097.90

TO OWNER:

Public Building Commission PBC Project No. 02

APPLICATION NO:

Marshall Middle School

5 Rev**Distribution to:**OWNER
ARCHITECT
CONTRACTOR**FROM CONTRACTOR:**Blinderman Construction Co., Inc.
8501 West Higgins, Suite 320
Chicago, IL 60631**PERIOD TO:**

4/15/2014

INVOICE #:

5 Rev

Line B

PROJECT NO.:**CONTRACT DATE:****CONTRACT FOR:** BCC L&M (Non GC or GR) work items only**CONTRACTOR'S APPLICATION FOR PAYMENT**Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703 is attached.

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

1. ORIGINAL CONTRACT SUM**2. Net change by Change Orders****3. CONTRACT SUM TO DATE (Line 1 + 2)****4. TOTAL COMPLETED TO DATE**

(Column G on G703)

\$89,917.00
-\$14,497.00
\$75,420.00
\$75,420.00

5. RETAINAGE:

a. _____ 3 % of Completed Work

(For columns D&E on G703)

b. _____ % of Stored Material

(For column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$2,262.60
\$73,157.40

7. LESS PERVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

8. CURRENT PAYMENT DUE**BALANCE TO FINISH, INCLUDING RETAINAGE**

(Line 3 Less Line 6)

\$0.00
\$73,157.40
\$2,262.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		
Total approved this Month		(\$14,497.00)
TOTALS		(\$14,497.00)
NET CHANGES by Change Order		(\$14,497.00)

CONTRACTOR:

Blinderman Construction

By:


Ed Grogala, Project Executive
Date:

4/15/2014

State of: Illinois County of: Cook

Subscribed and sworn to before me this 15th day of, April, 2014

Notary Public:

Dina S. Ch...

My Commission expires:

07/12/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

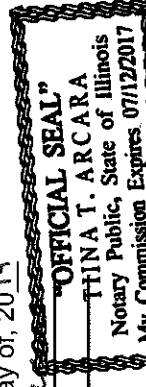
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED

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

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

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



Page of

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

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

5 Rev
4/15/2014
4/15/2014

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		WORK THIS PERIOD	MATERIALS PRESENTLY STORED <small>not in D or E</small>	TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	%	BALANCE TO FINISH <small>(C-G)</small>	TOTAL RETAINAGE
			WORK FROM PREVIOUS APP							
	Blinderman work lines									
B	Furnishing Installations									
	Furnishing Installation Labor	\$84,917.00			\$84,917.00		\$84,917.00	100%	\$0.00	\$2,547.51
	Furnishing incidental material	\$5,000.00			\$5,000.00		\$5,000.00	100%	\$0.00	\$150.00
	Change Orders	-\$14,497.00			-\$14,497.00		-\$14,497.00	100%	\$0.00	-\$434.91
		\$75,420.00	\$0.00		\$75,420.00	\$0.00	\$75,420.00	100%	\$0.00	\$2,262.60

TO OWNER:

Public Building Commission

PROJECT:

PBC Project No. 02

APPLICATION NO:

Marshall Middle School

5 Rev**Distribution to:**

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

Blinderman Construction Co., Inc.

8501 West Higgins, Suite 320

Chicago, IL 60631

VIA ARCHITECT:**CONTRACT FOR:** BCC L&M (Non GC or GR) work items only**PERIOD TO:**

4/15/2014

INVOICE #:

5 Rev

PROJECT NO.:

Line C

CONTRACT DATE:**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

Continuation Sheet, AIA Document G703 is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge,

information and belief the Work covered by this Application for Payment has been completed

in accordance with the Contract Documents, that all amounts have been paid by the Contractor

for Work for which previous Certificates for Payment were issued and payments received

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

1. ORIGINAL CONTRACT SUM \$150,000.00
2. Net change by Change Orders -\$60,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$90,000.00
4. TOTAL COMPLETED TO DATE \$90,000.00
(Column G on G703)

5. RETAINAGE:

- a. 3 % of Completed Work \$2,700.00
(For columns D&E on G703)
- b. 0 % of Stored Material \$0.00
(For column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$2,700.00
7. LESS PREVIOUS CERTIFICATES FOR \$87,300.00

(Line 4 Less Line 5 Total)

8. CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE

8. CURRENT PAYMENT DUE \$0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$87,300.00
10. TOTAL \$2,700.00

(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		
Total approved this Month		(\$60,000.00)
TOTALS		(\$60,000.00)
NET CHANGES by Change Order		(\$60,000.00)

CONTRACTOR:

Blinderman Construction

By: Ed Gignola Date: 4/15/2014

Ed Gignola, Project Executive

State of: Illinois County of: CookSubscribed and sworn to before me this 15th day of April, 2014Notary Public: Sina S. GignolaMy Commission expires: 07/12/2017

Notary Public, State of Illinois

My Commission Expires 07/12/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

comprising the application, the Architect certifies to the Owner that to the best of the

Architect's knowledge, information and belief the Work has progressed as indicated, the quality

of the Work is in accordance with the Contract Documents, and the Contractor is entitled to

payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

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

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

ARCHITECT:

By: _____ Date: _____

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

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

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

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

PBC CPS PK 2

APPLICATION NO:

5 Rev

Marshall Middle School

APPLICATION DATE:

4/15/2014

Line C

PERIOD TO:

4/15/2014

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		WORK THIS PERIOD	MATERIALS PRESENTLY STORED <small>not in D or E</small>	TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	%	BALANCE TO FINISH <small>(C-G)</small>	TOTAL RETAINAGE
			WORK FROM PREVIOUS APP							
	Blinderman work lines									
C	Patching / Rough Carp									
	Patch / Rough Carp Labor	\$130,000.00			\$130,000.00		\$130,000.00	100%	\$0.00	\$3,900.00
	Patch / Rough Carp material	\$20,000.00			\$20,000.00		\$20,000.00	100%	\$0.00	\$600.00
	Change Orders	-\$60,000.00			-\$60,000.00		-\$60,000.00	100%	\$0.00	-\$1,800.00
		\$90,000.00	\$0.00		\$90,000.00	\$0.00	\$90,000.00	100%	\$0.00	\$2,700.00

TO OWNER: Public Building Commission **PROJECT:** PBC Project No. 02 **APPLICATION NO:** Marshall Middle School **5 Rev** **Distribution to:** OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR: BCC L&M (Non GC or GR) work items only **PERIOD TO:** 4/15/2014 **INVOICE #:** 5 Rev Line D

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

CONTRACTOR FOR: BCC L&M (Non GC or GR) work items only **PROJECT NO.:**
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$8,484.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$8,484.00
4. TOTAL COMPLETED TO DATE \$8,484.00
(Column G on G703)

5. RETAINAGE:
a. 3 % of Completed Work \$254.52
(For columns D&E on G703)
b. 0 % of Stored Material \$0.00
(For column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$254.52
6. TOTAL EARNED LESS RETAINAGE \$8,229.48
(Line 4 Less Line 5 Total)

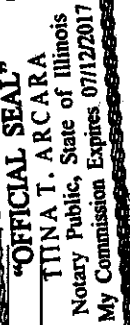
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$0.00
8. CURRENT PAYMENT DUE \$8,229.48
BALANCE TO FINISH, INCLUDING RETAINAGE \$254.52
(Line 3 Less Line 6)

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

CONTRACTOR: Blinderman Construction

By: Ed Grigola Date: 4/15/2014
Ed Grigola, Project Executive

State of: Illinois County of: Cook
Subscribed and sworn to before me this 15th day of, April
Notary Public: Shirley S. Cook
My Commission expires: 07/12/2017

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

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

PBC CPS PK 2

Marshall Middle School

Line D

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

5 Rev

4/15/2014

4/15/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(G-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD				
	Blinderman work lines							
D	Site Restoration Site Restoration Labor Site Restoration material	\$6,984.00 \$1,500.00		\$6,984.00 \$1,500.00		\$6,984.00 \$1,500.00	\$0.00 \$0.00	\$209.52 \$45.00
		\$8,484.00	\$0.00	\$8,484.00	\$0.00	\$8,484.00	\$0.00	\$254.52

TO OWNER: Public Building Commission PROJECT: PBC Project No. 02
FROM CONTRACTOR: Blinderman Construction Co., Inc.
 8501 West Higgins, Suite 320
 Chicago, IL 60631
VIA ARCHITECT:
 Marshall Middle School
 OWNER
 ARCHITECT
 CONTRACTOR
PERIOD TO: 4/15/2014
INVOICE #: 5 Rev
 Line E

CONTRACT FOR: BCC L&M (Non GC or GR) work items only

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$9,340.00
 2. Net change by Change Orders \$0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$9,340.00
 4. TOTAL COMPLETED TO DATE \$9,340.00
 (Column G on G703)

5. RETAINAGE:
 a. 3 % of Completed Work \$280.20
 (For columns D&E on G703)
 b. % of Stored Material \$0.00
 (For column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$280.20
 6. TOTAL EARNED LESS RETAINAGE \$9,059.80
 (Line 4 Less Line 5 Total)

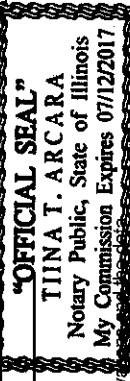
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$0.00
 8. CURRENT PAYMENT DUE \$9,059.80
 BALANCE TO FINISH, INCLUDING RETAINAGE \$280.20
 (Line 3 Less Line 6)

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

CONTRACTOR: Blinderman Construction

By: [Signature] Ed Grogg, Project Executive Date: 4/15/2014

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 15th day of, 2014
 Notary Public: Dina S. Cuccia
 My Commission expires: 07/12/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page of

containing:

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

PBC CPS PK 2
Marshall Middle School
Line E

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

5 Rev
4/15/2014
4/15/2014

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APP	WORK COMPLETED WORK THIS PERIOD	MATERIALS PRESENTLY STORED not in D or E	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C-G)	TOTAL RETAINAGE
	Blinderman work lines							
E	Wood Floor Repair							
	Wd Floor Repair Labor	\$7,840.00		\$7,840.00		\$7,840.00	\$0.00	\$235.20
	Wd Floor Repair material	\$1,500.00		\$1,500.00		\$1,500.00	\$0.00	\$45.00
		\$9,340.00	\$0.00	\$9,340.00	\$0.00	\$9,340.00	\$0.00	\$280.20

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission		PROJECT: Marshall Middle School (18750),	APPLICATION NO: 2	Distribution for: <input type="checkbox"/> OWNER
CONTRACTOR: JADE Carpentry Contractors, Inc. 6575 N. Avondale Ave. Chicago, IL 60631		Blinderman Subcontract No: 1352-029 VIA (ARCHITECT):	PERIOD FROM: 8/1/2013 PERIOD TO: 08/31/13	<input type="checkbox"/> ARCHITECT
CONTRACT FOR:			ARCHITECT'S PROJECT NO:	<input type="checkbox"/> CONTRACTOR
			CONTRACT DATE:	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR: JADE Carpentry Contractors, Inc.

By: *[Signature]* Date: 11/19/2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 25,000.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 25,000.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 25,000.00
(Column G on Schedule of Values)
5. RETAINAGE:
a. 10% of Completed Work..... \$ 0.00
(Column D + E on Schedule of Values)
b. % of Stored Material..... \$
(Column F on Schedule of Values)
Total Retainage (Line 5a + 5b or Total in Column 1 on Schedule of Values)..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 14,000.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 23,750.00
8. CURRENT PAYMENT DUE..... \$ 0.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 1,250.00
(Line 3 less Line 6)

State of: FL

Subscribed and sworn to before me this 14th day of November, 2013

Notary Public:

My Commission expires:

AMOUNT CERTIFIED..... \$

(Attach explanation if amount certified is not the amount due.)
NOTARY PUBLIC, STATE OF FLORIDA
My Commission Expires Sept. 2, 2016

ARCHITECT:

By:

Date:

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

SCHEDULE OF VALUES

SCHEDULE OF VALUES

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

APPLICATION NUMBER: 2

8/01

PERIOD TO: 08/31/13

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D		E		F Materials Presently Stored (NOT IN) D or E)	G		H Balance to Finish (C-G)	I Retainage
			Work From Previous Application (D+E)	Completed This Period	Completed This Period			Total Completed and Stored	% (G/C)		
	Marshall Middle School	25,000.00	25,000.00	0.00	0.00		0.00	25,000.00	100%	0.00	0.00
Totals		25,000.00	25,000.00	0.00	0.00		0.00	25,000.00	1.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc.
to furnish CARPENTRY INSTALLATION
for the premises known as Marshall Middle School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One-thousand two-hundred fifty & 00/100---
1,250.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand signature and seal _____ this
15th day of JANUARY, 2014

Signature and Seal: _____

Judith DeAngelo, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is JUDITH DEANGELO, PRESIDENT
of the JADE Carpentry Contractors, Inc.

who is the contractor for the Carpentry Installation work on the building
located at 3900 N. Lawndale - Chicago, IL
owned by Public Building Commission

That the total amount of the contract including extras is \$ 25,000.00 on which he/she has received payment of
\$ 23,750.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JADE Carpentry Contr., Inc.	Carpentry Install	\$25,000.00	\$23,750.00	\$1,250.00	\$0.00
All labor is paid in full. All material taken from our fully paid stock & delivered in our trucks.					
No rental equipment used.					
TOTAL LABOR & MATERIAL		25,000.00	23,750.00	\$1,250.00	0.00

Signed this 15th day of JANUARY, 2014

Signature: _____

Judith DeAngelo, President

Subscribed and sworn to before me this 15th day of JANUARY, 2014

NOTARY PUBLIC
OFFICIAL SEAL
LESLIE PERROZZI
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Sept. 2, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT

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

AIA DOCUMENT G702

(Instructions on reverse side)
APPLICATION NO: 3

PAGE ONE OF PAGES

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

Distribution to:
☐ OWNER
☐ ARCHITECT

PERIOD TO: April 30, 2014

☐ CONTRACTOR

ARCHITECT'S

PROJECT NO:

CONTRACT DATE:

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

7413 Duval Drive, Unit 2
Tinley Park, IL 60477

CONTRACT FOR: Interior Demolition and Environmental Remediation

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1		2,366.00	
TOTALS		2,366.00	0.00
Net change by Change Orders		\$2,366.00	

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

CONTRACTOR: Midway Contracting Group, LLC.

By:  Date: 4/18/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

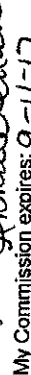
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$	\$747,194.00
2 Net change by Change Orders	\$	\$2,366.00
3 CONTRACT SUM TO DATE	\$	\$749,560.00
4 TOTAL COMPLETED & STORED TO DATE	\$	\$749,560.00
(Column G on G703)		
5 RETAINAGE:		
a. 2% of Completed Work	\$	22,486.00
(Column D + E on G703)		
b. % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	\$22,486.00
6 TOTAL EARNED LESS RETAINAGE	\$	\$727,073.32
(Line 4 less Line 5 Total)		
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$709,834.30
8 CURRENT PAYMENT DUE	\$	\$17,238.90
9 BALANCE TO FINISH, PLUS RETAINAGE	\$	\$22,486.80
(Line 3 less Line 6)		

State of: Illinois

County of: Cook

Subscribed and sworn to before me this 18th day of April, 2014

Notary Public: 

My Commission expires: 9-11-17

OFFICIAL SEAL

ANNA SALZMAN

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 09/11/17

AMOUNT CERTIFIED

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

ARCHITECT:

By:

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

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

Date:

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983

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

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CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 3 OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER:

4/30/2014

PERIOD TO:

4/30/2014

ARCHITECT'S PROJECT NO:

MIDWAY CONTRACTING GROUP, LLC.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD		TOTALS COMPLETED AND STORED TO DATE (D + E + F)	0% (G - C)		
	Midway Contracting Group Marshall Middle School Demo and Abatement								
	Demolition								
	Midway Labor	287,531.00	287,531.00			287,531.00	100%	0.00	8,625.93
	Midway Material	49,663.00	49,663.00			49,663.00	100%	0.00	1,489.89
	Environmental								
	Midway Labor	359,513.00	359,513.00			359,513.00	100%	0.00	10,785.39
	Midway Material	50,487.00	50,487.00			50,487.00	100%	0.00	1,514.61
	Ticket work	2,366.00		2,366.00		2,366.00	100%	0.00	70.98
		\$749,560.00	\$747,194.00	\$2,366.00	\$0.00	\$749,560.00		\$0.00	\$22,486.80

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:

Blinderman Construction Company
8501 West Higgins Road
Chicago, IL 60631

PROJECT: Marshall School
3900 N Lawndale Avenue
Chicago, IL 60618

INVOICE NO:
APPLICATION NO: 2

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

M & J Asphalt Paving Co., Inc.
3124 S. 60th Court
Cicero, IL 60804

JOB NO:
PO NO: 2013-753

CONTRACT DATE: 08/08/13

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 51,514.00
2. Net change by Change Orders	\$ (5,000.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 46,514.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 46,514.00

5. RETAINAGE:

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

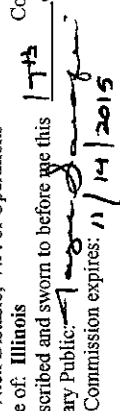
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ -
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$44,188.30
8. CURRENT PAYMENT DUE	\$2,325.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ (5,000.00)	
TOTALS	\$ (5,000.00)	\$ -
NET CHANGES by Change Order		\$ (5,000.00)

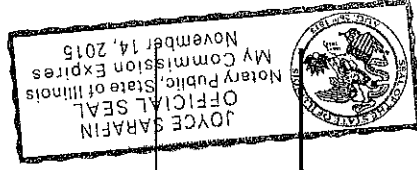
CONTRACTOR:

By: 

Nick Distasio, V.P. of Operations

State of: Illinois
County of: COOK
Subscribed and sworn to before me this 17th day of September 2013.
Notary Public: 
My Commission expires: 11/14/2015

Date: 9-17-13



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

By: _____ Date: _____

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

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

INVOICE NO

APPLICATION NO 2

APPLICATION DATE 9/17/2013

JOB NO / PO # 2013-753

[illegible]

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction
to furnish Paving
for the premises known as Marshall School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Two Thousand Three Hundred Twenty Five Dollars and 70/100
(\$ 2,325.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand and seal this
17th day of Jan-14
Signature and Seal: James V. Distasio Jr., President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

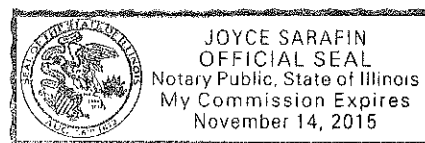
THE undersigned being duly sworn, deposes and says that he(she) is James V. Distasio Jr., President
of the M&J Asphalt Paving Co., Inc.
who is the contractor for the Paving work on the building
located at 3900 N Lawndale Ave., Chicago, IL 60618
owned by Public Building Commission
That the total amount of the contract including extras is \$ 46,514.00 on which he(she) has received payment of
\$ 44,188.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M&J Asphalt Paving Co., Inc.	Paving	\$46,514.00	\$44,188.30	\$2,325.70	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$46,514.00	\$44,188.30	\$2,325.70	\$0.00

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

Signed this 17th day of Jan-14
Signature: James V. Distasio Jr., President
Subscribed and sworn to before me this 17th day of Jan-14

Notary Public
NOTARY PUBLIC



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER:

PROJECT:

Marshall Middle School

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

APPLICATION NO:

4

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: April 1, 2014

Through

April 30, 2014

PROJECT NOS:

CONTRACT DATE:

FROM CONTRACTOR:

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 293,551.00
2. Net change by Change Orders \$ 17,911.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 311,462.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 311,462.00
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 15,573.10
(Column D + E on G703)
 - b. 0 % of Stored Material \$
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$ 295,888.90
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 293,551.00
8. CURRENT PAYMENT DUE \$ 17,015.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 15,573.10
(Line 3 less Line 6)

CONTRACTOR:

[Signature]

By:

State of: Illinois

Subscribed and sworn to before me this 17th day of April, 2014.

Notary Public:

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$

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

By:

Date:

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

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5232

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$17,911.00	
TOTALS	\$17,911.00	\$0.00
NET CHANGES by Change Order	\$17,911.00	

Schedule of Values

JOB APPLICATION NO: 4

APPLICATION DATE: April 1, 2014

PERIOD TO: April 30, 2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS STORED PRESENTLY (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Labor - NCI	\$91,790.00	\$91,790.00	\$0.00	\$0.00	\$91,790.00	\$0.00	\$4,589.50
2	Materials - Ozinga	\$201,761.00	\$201,761.00	\$0.00	\$0.00	\$201,761.00	\$0.00	\$10,088.05
3	Change Order	\$17,911.00	\$0.00	\$17,911.00	\$0.00	\$17,911.00	\$0.00	\$895.55
Totals		\$311,462.00	\$293,551.00	\$17,911.00	\$0.00	\$311,462.00	\$0.00	\$15,573.10

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER:

Blinderman

PROJECT:

Marshall Middle

APPLICATION NO. 2

Distribution to:

OWNER

12/1-12/31

PROJECT NOS.:

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

Sandsmith Masonry

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

CONTRACT'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....\$	294,818.00
2. Net change by Change Orders	2,982.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	297,800.00
4. TOTAL COMPLETED & STORED TO DATE.....\$	297,800.00

(Column G on G703)

5. RETAINAGE:

5%

(Columns D + E on G703)

b. 10 % of Stored Material

(Columns F on G703)

Total Retainage (Line 5a + 5b or

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

6. TOTAL EARNED LESS RETAINAGE.....\$

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....\$

8. CURRENT PAYMENT DUE.....\$

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	2,982.00	0.00
Total approved this Month	0.00	0.00
TOTALS	2,982.00	0.00
NET CHANGES by Change Order	2,982.00	

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

CONTRACTOR: Sandsmith

Date: 12/31/2013

OFFICIAL SEAL

SEBASTIAN GIERASINSKI

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES 12/31/2016

By: [Signature]

State of: Illinois

County of: Cook

Subscribed and sworn to before

me this 31 day of Dec 2013

Notary Public:

My Commission expires: 12/31/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$

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

ARCHITECT:

By:

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

Date:

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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

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

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

APPLICATION NO.: 0

APPLICATION DATE: 12/1-12/31

PERIOD TO: 12/1-12/31

SPECIFICATION NO.: 0

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	elevator demo labor	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00		\$ -	\$ 2,250.00
	elevator cmu labor	\$ 60,258.00	\$ 60,258.00			\$ 60,258.00		\$ -	\$ 3,012.90
	elevator machine rm labor	\$ 35,200.00	\$ 35,200.00			\$ 35,200.00		\$ -	\$ 1,760.00
	masonry infills labor	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00		\$ -	\$ 1,250.00
	install bricks labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00		\$ -	\$ 1,000.00
	masonry material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00		\$ -	\$ 2,500.00
	misc masonry patching and infills labor	\$ 59,360.00	\$ 59,360.00			\$ 59,360.00		\$ -	\$ 2,968.00
	clean up	\$ 2,982.00		\$ 2,982.00		\$ 2,982.00		\$ -	\$ 149.10
	Subtotal	\$ 297,800.00	\$ 294,818.00	\$ 2,982.00	\$ -	\$ 297,800.00	100%	\$ -	\$ 14,890.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

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

APPLICATION NO: 1 Distribution to:

PERIOD TO: 30-Sep-13
PROJECT NOS: PBC #18750
CONTRACT DATE: PROJECT #2

FROM:

COMPOSITE STEEL PRODUCTS, INC
1220 WEST MAIN STREET
MELROSE PARK, IL 60160

CONTRACT FOR: Furnish and erect Miscellaneous Steel

CONTRACTOR'S APPLICATION FOR PAYMENT

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

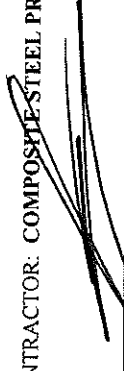
SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM \$ 113,305.00
2. Net change by Change Orders \$ 19,287.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 132,592.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 132,592.00
5. RETAINAGE: (Original Contract Only) \$ 6,629.60
 - a. 5 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 6,629.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 125,962.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 96,875.78
8. CURRENT PAYMENT DUE \$ 29,086.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 6,629.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$19,287.00	\$0.00
TOTALS	\$19,287.00	\$0.00
NET CHANGES by Change Order	\$19,287.00	\$0.00

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

CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.

By:  Date: 9/30/2013

State of Illinois
Subscribed and sworn to before me this 30 day of September, 2013
Notary Public: Lawrence M. Thorson
My Commission expires: 12/19/2014

"OFFICIAL SEAL"
Lawrence M Thorson
Notary Public, State of Illinois
My Commission Expires 12/19/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 29,086.63

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

ARCHITECTS: SMITH HARDING

By: _____ Date: 0

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

COMPOSITE STEEL PRODUCTS, INC.
THURGOOD MARSHALL MIDDLE SCHOOL
ARCHITECT'S PROJECT NO:

APPLICATION NO: 4
APPLICATION DATE: 20-Nov-13
PERIOD TO: 30-Sep-13

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	BUILDING WORK - MATERIAL	44,350.00	39,915.00	4,435.00	0.00	44,350.00	100%	0.00	2,217.50
2	BUILDING WORK - LABOR	24,765.00	22,288.50	2,476.50	0.00	24,765.00	100%	0.00	1,238.25
3	EXTERIOR RAILINGS - MATERIAL	29,750.00	26,775.00	2,975.00	0.00	29,750.00	100%	0.00	1,487.50
4	EXTERIOR RAILINGS - LABOR	14,440.00	12,996.00	1,444.00	0.00	14,440.00	100%	0.00	722.00
5	CO#1	19,287.00	0.00	19,287.00	0.00	19,287.00	100%	0.00	964.35
6									
	GRAND TOTALS	\$132,592.00	\$101,974.50	\$30,617.50	\$0.00	\$132,592.00	100%	\$0.00	\$6,629.60

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company
8501 West Higgins Road, Suite 320
Chicago, IL 60631-2801

Project: CPS Marshall

From: Ameriscan Designs, Inc
4147 West Ogden Avenue
Chicago, Illinois 60623

Application No. 2
Period to: 11/30/2013
Project No. 1352-016
Contract Date: August 8, 2013

1 Original Contract Sum	79,500.00
2 Net Change Orders	23,757.00
3 Contract Sum to Date	103,257.00
4 Total Completed and Stored to date	103,257.00
5 Retainage: 3%	3,097.71
6 Total earned less retainage	100,159.29
7 Less Previously paid	75,525.00
8 Current Payment Due	24,634.29
9 Balance to Complete	3,097.71

Summary of Changes	Additions	Deductions
Total Changes approved in previous months by Owner	0.00	0.00
Total approved this month	23,757.00	0.00
TOTALS	23,757.00	0.00
NET CHANGES by Change Order	23,757.00	

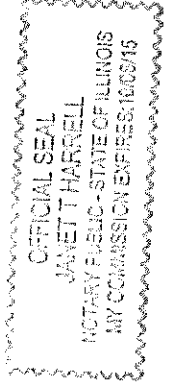
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

Contractor: Bill MacWilliams Date: 11/21/13
By: Bill MacWilliams, President

State of: Illinois
County of: Cook

Subscribed and sworn to before me
this 21st day of Nov 2013

Notary Public: [Signature]
My Commission expires: October 6, 2015



Application for Payment

Continuation Sheet		CPS - Marshall		Page 2 of 2				
APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.								
A	B	C	D	E	F	G	H	
							I	
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	%	Balance to Finish
	American Designs, Inc							Retainage
1	Shop Drawings and Submittals	3,975	3,975	0	0	3,975	100%	0
2	Plastic laminate cabinets and shelves	63,025	63,025	0	0	63,025	100%	0
3	Installation and delivery	12,000	12,000	0	0	12,000	100%	0
4	Close out documents	500	500	0	0	500	100%	0
5	Change Order	23,757	0	23,757	0	23,757	100%	0
	Total	103,257	79,500	23,757	0	103,257	100%	0

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER:

PROJECT: Marshall School

AIA DOCUMENT G702

APPLICATION NO:

3

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

FROM CONTRACTOR:
F.E. Rooftec Corporation

VIA ARCHITECT:

PERIOD TO:

12/31/13

PROJECT NOS:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	314,700.00
2. Net change by Change Orders	\$	(42,315.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$272,385.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	272,385.00

5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	13,619.25
b. <u> </u> % of Stored Material (Column F on G703)	\$

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	13,619.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	258,765.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0
8. CURRENT PAYMENT DUE	\$	251,465.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	7,300.75
		13,619.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,800.00	
Total approved this Month		
TOTALS	\$10,800.00	\$53,115.00
NET CHANGES by Change Order		(\$42,315.00)

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

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

By: Jenna Evans Date: 4/28/14

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 7,300.75

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

By: _____ Date: _____

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

AIA DOCUMENT G703

PAGE OF PAGES

AIA DOCUMENT G703

APPLICATION NO:

12/31/13

APPLICATION DATE:

PERIOD TO:

PROJECT: Marshall School

Contractor's signed certification is attached.

Contractor's signed certification is attached.

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

[illegible]

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

PAGE ONE OF TWO PAGES

TO OWNER: BINDERMAN
8501 W. HIGGINS STE 320
CHICAGO, IL 60631

PROJECT: MARSHALL MIDDLE SCHOOL
3900 M LAWNDALE
CHICAGO, IL 60618

FROM CONTRACTOR:
Hufcor-Chicago, Inc.
102 Fairbank Street
Addison, IL 60101

VIA ARCHITECT:
F/K/A: Harold A. Schweig Co.

APPLICATION NO: 2
PERIOD TO: 11/30/13
PROJECT NO: PS1964
CONTRACT DATE: 6/25/13

Distribution to:
[] OWNER
[] ARCHITECT
[X] CONTRACTOR
[]
[]

CONTRACT FOR: Operable Partitions

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$ 12,820.00
2. Net change by change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE..... (Line 1+/-2) \$ 12,820.00
4. TOTAL COMPLETED & STORED TO DATE (COLUMNS G on G703) \$ 12,820.00

5. RETAINAGE:
a. % of completed Work (Columns D + E on G703) \$ 0.00
b. % of Stored Material (Column F on G703) \$

Total Retainage (Line 5a + 5b or Total in Column I of G703)..... 0.00
3. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total) \$ 12,820.00


7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 12,179.00

3. CURRENT PAYMENT DUE..... \$ 641.00

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

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

CONTRACTOR: Hufcor-Chicago, Inc. (Formerly known as: Harold A. Schweig Co.)

By:  General Manager
State of: Illinois
County of: Cook
Subscribed and sworn to before me this 25th day of November 2013

Date: 11/25/13

Notary Public: Leslie Joanes
My commission expires: November 2016
Notary Public, State of Illinois
My Commission Expires 2/18/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT:

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

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE TWO OF TWO PAGES

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

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

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

APPLICATION NUMBER: 2

APPLICATION DATE: 11/25/13

PERIOD TO: 11/30/13

ARCHITECT'S PROJECT NO.: PS1964

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
1	TRACK	\$2,170.00	\$0.00		\$2,170.00		\$2,170.00	\$0.00	\$0.00
2	PANELS	\$10,650.00			\$10,650.00		\$10,650.00	\$0.00	\$0.00
3	CHANGE ORDER	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00
4		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00
TOTALS		\$12,820.00	\$0.00		\$12,820.00	\$0.00	\$12,820.00	\$0.00	\$0.00

AIA DOCUMENT G703 -
AVENUE, N.W., WASHINGTON, D.C. 20006-5282

CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK
WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

STATE OF ILLINOIS

FINAL WAIVER OF LIEN

} SS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnishBLINDERMAN CONSTRUCTION COMPANY INC
OPERABLE PARTITIONS

for the premises known as

MARSHALL MIDDLE SCHOOL

of which

PUBLIC BUILDING COMMISSION

is the owner.

The undersigned for and in consideration of

SIX HUNDRED AND FORTY ONE DOLLARS AND NO/100

\$ 641.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of ILLINOIS relating to mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE: 1/16/2014 COMPANY NAME HUF COR CHICAGO

ADDRESS 102 FAIRBANK, ADDISON, IL 60101

SIGNATURE AND TITLE:



TOM GLINIECKI GENERAL MANAGER

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) TOM GLINIECKI BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) GENERAL MANAGER OF
(COMPANY NAME) HUF COR CHICAGO WHO IS THE
CONTRACTOR FURNISHING OPERABLE PARTITIONS WORK ON THE BUILDING
LOCATED AT 3900 N. LAWNSDALE, CHICAGO, IL 60618
OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$ 12,820.00 on which he or she has received payment of \$ 12,179.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL LABOR PAID IN FULL					
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR TRUCKS. OUR PRINCIPAL SUPPLIER WAS:					
HUF COR, INC., JANESVILLE, WISCONSIN					
(HUF COR INC. MFG OF OPERABLE PARTITIONS)					
NO EQUIPMENT RENTAL USED ALL EQUIPMENT IS COMPANY OWNED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 12,820.00	\$ 12,179.00	\$ 641.00	\$ -

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

DATE: January 16, 2014

SIGNATURE:

DAY OF

JANUARY

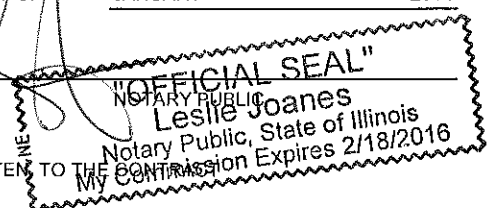
2014

SUBSCRIBED AND SWORN TO BEFORE ME THIS

16TH

MY COMMISSION EXPIRES:

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





Tee Jay Service, Inc.

951 North Raddant Road

Batavia, Illinois 60510

Application and Certificate for Payment

G702, Contractor Summary

PROJECT

CONTRACT DATE: 7/2/13

VIA ARCHITECT

PK2 - Marshall Middle School

3900N. Lawndale Avenue

Chicago, IL 60618

PERIOD FROM: 08/2013

PERIOD TO: 11/2013

CONTRACT #: 1352-019

APPLICATION NO: 2

OWNER: Public Building Commission

C/O: Blinderman Construction Company Inc

8501 W Higgins Road, Ste 320

Chicago, IL 60631

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

CONTRACT INVOICE SUMMARY

1. Original Contract Sum	\$ 10,392
2. Net Change by Change Orders	\$ -5,121
3. Contract Sum to Date	\$ 5,271
4. Total Completed & Stored to Date	\$ 5,271
5. Retainage	
a. Percentage of Completed Work	\$ 0
b. Percentage of Stored Material	\$ 0
c. Total Retainage	\$ 0
6. Total Earned Less Retainage	\$ 5,271
7. Less Previous Certificates for Payment	5,007.45
8. Current Payment Due	\$ 263.55
9. Balance to Finish + Retainage	\$ 0

CHANGE ORDER SUMMARY

	Additions	Deductions
Total approved in previous months	\$ 0	\$ 5121
Total	\$ 0	\$ 5121
Approved this month		
Number	Date	
0	0	\$ 0
		\$ 0
		\$ 0
		\$ 0
		\$ 0
Total	\$ 0	\$ 0
Net change by change order	\$ -5121	

In accordance with the contracts documents, based on-site observations and the data comprising the above application, the architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the contract documents and the contractor is entitled to payment of the amount certified.

CONTRACTOR: Tee Jay Service Company

By: _____

[Signature]

Date

4/25/2014

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 knowledge, 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 correct payment shown herein is due.

Subscribed and sworn to before me this 23rd day of April 2013

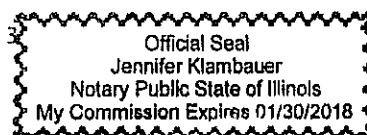
Notary Public: _____

[Signature]

My commission expires: 4/30/18

State of: Illinois

County of: Kane





Tee Jay Service, Inc.
951 North Raddant Road
Batavia, Illinois 60510

Application and Certificate for Payment
G703, Schedule of Values

Application #: 2
Period to: 11/2013
Architect's Project #:
Application Date:
Contract #:

Project: PK2 -Marshall Middle School

Material or Labor	Description of Work	Scheduled Value	From Previous Application	This Period	Materials Stored	Total Complete and Stored	%	Balance to Finish	Retainage
ML	Automatic Door Equipment - TJS # 161297	\$5,271	\$5,271			\$5,271	100		
Totals		\$5,271	\$5,271	\$0	\$0	\$5,271	100	\$0	\$0

Contractors signed Certification attached. In tabulations above, amounts are stated to the nearest dollar.



STATE OF ILLINOIS

COUNTY OF KANE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION COMPANY, INC to furnish AUTOMATIC DOOR EQUIPMENT for the premises known as PK2 - MARSHALL MIDDLE SCHOOL of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of TWO HUNDRED SIXTY THREE AND 55/100 (\$263.55) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/17/14 COMPANY NAME TEE JAY SERVICE COMPANY
ADDRESS PO BOX 369, BATAVIA, IL 60510

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$5,271.00 on which he or she has received payment of \$5,007.45 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

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

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

DATE 1/17/2014

SIGNATURE:

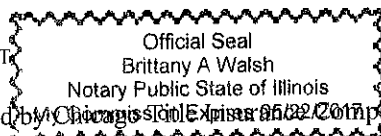
SUBSCRIBED AND SWORN TO BEFORE ME THIS

17th

DAY OF

January, 2014

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



NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title & Trust Company

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



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

Invoice

Date	Invoice #
11/25/2013	42752

Bill To

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

Project/Job Site

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

P.O. No.	Terms
	Net 30

Description	Amount
Glass & Glazing: Total Of Contract With (1) Change Order - \$45,462.00 Work Completed And/Or Stored To Date - \$45,462.00 Less 5% Retention - (\$2,273.10) Amount Previously Billed - (\$36,480.00) Balance To Complete - -0- Current Draw Request - \$6,708.90 Total Amount Due:	6,708.90
Thank You For Your Business!	
	Total \$6,708.90

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO: 4

Investment Program
Marshall Middle School
Chicago, IL

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 11/30/13

FROM CONTRACTOR: VIA ARCHITECT:

Capitol Glass & Architectural Metals, Inc.

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 07/19/13

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	42,150.00
2. Net change by Change Orders	\$	3,312.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	45,462.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	45,462.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	2,273.10
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,273.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	43,188.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	36,480.00
8. CURRENT PAYMENT DUE	\$	6,708.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	2,273.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$3,312.00	\$0.00
TOTALS	\$3,312.00	\$0.00
NET CHANGES by Change Order	\$3,312.00	

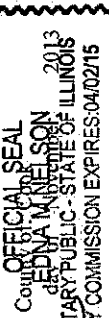
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

11/25/13

By: *Margaret J. Bennett* Date:

State of: Illinois
Subscribed and sworn to before me this 25th day of November, 2013
Notary Public: *Edna M. Nelson* NOTARY PUBLIC - STATE OF ILLINOIS
My Commission expires: 04/02/15



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$

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

By: _____ 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.

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

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 4

APPLICATION DATE: 11/25/13

PERIOD TO: 11/30/13

OWNER'S PROJECT NO:

PBC Project 2 2013 School Investment Program

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	Marshall Middle School - 1 Glass & Glazing 2 Labor To Field Measure & Install Glass 3 Windows 4 Labor To F/M & Install Windows 5 Labor - R & R Openings 6 Equipment Expenses 7 Change Order # 1	\$10,687.00 \$6,463.00 \$2,000.00 \$3,500.00 \$17,000.00 \$2,500.00 \$3,312.00	\$10,687.00 \$6,463.00 \$0.00 \$1,750.00 \$17,000.00 \$2,500.00 \$0.00	\$0.00 \$0.00 \$2,000.00 \$1,750.00 \$0.00 \$0.00 \$3,312.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,687.00 \$6,463.00 \$2,000.00 \$3,500.00 \$17,000.00 \$2,500.00 \$3,312.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$534.35 \$323.15 \$100.00 \$175.00 \$850.00 \$125.00 \$165.60
	GRAND TOTALS	\$45,462.00	\$38,400.00	\$7,062.00	\$0.00	\$45,462.00	\$0.00	\$2,273.10	

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

TO OWNER: Blinderman Construction Co.

8501 W. Higgins

Chicago, IL

PROJECT: PBC Project 2

2013 School Reinvestment Program

Contract No. PS1964

Marshall MS

APPLICATION NO: 6

PERIOD TO: 4/30/14

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

FROM CONTRACTOR:

Martin Flooring, Inc.

11910 Smith Ct.

Huntley, IL 60142

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: Flooring

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 316,025.00
2. Net change by Change Orders \$ 1,043.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 317,068.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 317,068.00

5. RETAINAGE:

a. 3 % of Completed Work (Column D + E on G703) \$ 9,512.04

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

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$ 9,512.04

\$ 307,555.96

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$ 292,611.40

\$ 14,944.56

8. CURRENT PAYMENT DUE \$ 9,512.04

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

\$

AMOUNT CERTIFIED \$

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

ARCHITECT:

By: _____

Date: _____

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

CONTRACTOR:

By: Kenn. York - President Date: 4-22-2014

State of: Illinois

County of: McHenry

Subscribed and sworn to before me this 22nd day of April, 2014

Notary Public: Margaret A. York

My Commission expires: 6-30-2015

OFFICIAL SEAL

MARGARET A. YORK

NOTARY PUBLIC - STATE OF ILLINOIS

COMMISSION EXPIRES: 06/30/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$1,043.00	\$0.00
TOTALS	\$1,043.00	\$0.00
NET CHANGES by Change Order	\$1,043.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

6

Contractor's signed certification is attached.

APPLICATION DATE:

4/21/14

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

PERIOD TO:

4/30/14

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Marshall Middle School							
	<i>Materials</i>							
	EJ Welch							
	Azrock VCT & Adhesives	\$25,000.00	\$25,000.00	\$0.00		\$25,000.00	100.00%	\$750.00
	EJ Welch							
	Underlayment & Accessories	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100.00%	\$450.00
	Florstar Sales							
	Armstrong VCT & Adhesives	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100.00%	\$300.00
	Dal-Tile							
	Ceramic Tile, Setting Materials, & Grout	\$60,000.00	\$57,500.00	\$2,500.00		\$60,000.00	100.00%	\$1,800.00
	EJ Welch							
	Johnsonite Vinyl Base & Adhesives	\$7,500.00	\$7,500.00	\$0.00		\$7,500.00	100.00%	\$225.00
	Interface Flor							
	Carpet Tile & Adhesive	\$16,500.00	\$16,500.00	\$0.00		\$16,500.00	100.00%	\$495.00
	<i>Labor</i>							
	Martin Flooring Labor Total	\$182,025.00	\$176,512.00	\$5,513.00		\$182,025.00	100.00%	\$5,460.75
	Change Order #1							
	Delete portion of VCT @ Unit Ventilators	(\$9,000.00)	\$0.00	(\$9,000.00)		(\$9,000.00)	100.00%	(\$270.00)
	Change Order #3: Install VCT @ Stage Lift							
	Ramp, Change Sc. Lab 318 from VCT to SV	\$10,043.00	\$0.00	\$10,043.00		\$10,043.00	100.00%	\$301.29
	GRAND TOTALS	\$317,068.00	\$308,012.00	\$9,056.00	\$0.00	\$317,068.00	100.00%	\$9,512.04

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

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702

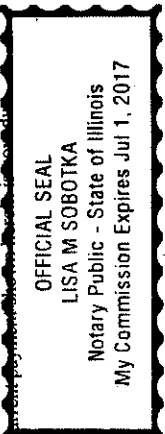
SUBCONTRACT NO.:
APPLICATION NO.:
PERIOD FROM:
PERIOD TO:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

TO CONTRACTOR:
Blinderman Construction Co
PROJECT: **Marshall Middle School**
School Investment Program

FROM CONTRACTOR:
Amitei Terrazzo LLC
1522 Jarvis Avenue
Elk Grove Village IL 60007
VIA ARCHITECT:
Scope of Work: Epoxy Flooring

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.

CONTRACTOR:


1. ORIGINAL CONTRACT SUM	\$ 84,500
2. Net change by Change Orders	\$ 7,980
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 92,480
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 92,480

5. RETAINAGE:	\$ 4,624
a. 5 % of Contract Value (Column D + E on G703)	\$ -
b. 5 % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 4,624

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 87,856
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 80,275
8. CURRENT PAYMENT DUE	\$ 7,581
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 4,624

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ 7,980	
TOTALS	\$ 7,980	\$ -
NET CHANGES by Change Order	\$ 7,980	\$ -

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

2

9/1/13

11/30/13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Marshall Middle School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Amici - Labor & Materials	\$ 84,500	\$ 84,500	\$ -	\$ -	\$ 84,500	\$ -	\$ 4,225
5	C/O # 4 - approved	\$ 7,980	\$ -	\$ 7,980	\$ -	\$ 7,980	\$ -	\$ 399
6		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 92,480	\$ 84,500	\$ 7,980	\$ -	\$ 92,480	\$ -	\$ 4,624

TO: Blinderman Construction Co., Inc.
8501 W. Higgins, Suite 320
Chicago, IL 60631

Project Name

CPS - Marshall School
3900 N. Lawndale
Chicago, IL 60618

Application #: **3**
Period To: **09/30/13**

OWNER
ARCHITECT
CONTRACTOR

FROM: Prestige Distribution, Inc.
728 Anthony Trail
Northbrook, IL 60062
(847-480-7667)
FOR: Toilet Partitions

VIA ARCH:

Contract Date: **07/02/13**
Project # **1352-021**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$43,025.00

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$43,025.00

4. TOTAL COMPLETED & STORED TO DATE
(Column F on G703) \$43,025.00

5. RETAINAGE:

a. 0% Retention \$0.00
b. 10% of Stored Material \$0.00

(Column F on G703)

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

6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) \$0.00

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) \$0.00


CONTRACTOR: **Prestige Distribution, Inc.**

BY:  DATE: **4-22-14**

State of:

County of:

Subscribed to me and sworn this **22nd** day of **April**, **2014**

Notary Public: 

My Commission expires: **7/21/14**

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(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.)

\$2,151.25

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	

ARCHITECT:

BY:

Date:

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

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

Prestige Distribution, Inc
728 Anthony Trail
Northbrook, IL 60062

Marshall School
APPLICATION #:
APPLICATION DATE:
PERIOD TO:

3
09/26/13
09/30/13

A	B	C	D		E		F	G	H	I
			WORK COMPLETED FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE					MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH TO FINISH (C - G)	0% RETAINAGE
1	Toilet Compartments	\$32,795.00	\$32,795.00	\$0.00			\$0.00	\$32,795.00	\$0.00	\$0.00
2	Installation - Toilet Compartments	\$10,230.00	\$10,230.00	\$0.00			\$0.00	\$10,230.00	\$0.00	\$0.00
	TOTAL	\$43,025.00	\$43,025.00	\$0.00			\$0.00	\$43,025.00	\$0.00	\$0.00



STATE OF ILLINOIS

COUNTY OF Lake

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc to furnish and install toilet partitions for the premises known as PBC- School Investment Program- Marshall Middle School of which Public Building Commission- 50 W. Washington, Chicago, IL 60602 is the owner.

THE undersigned, for and in consideration of Two Thousand One Hundred and Fifty-One dollars and Twenty-Five Cents (\$2,151.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 01/17/2014 COMPANY NAME Prestige Distribution Inc.

ADDRESS 728 Anthony Trail, Northbrook, IL 60062

SIGNATURE AND TITLE

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Lake

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) David Waxman BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Prestige Distribution Inc WHO IS THE CONTRACTOR FURNISHING and installing toilet partitions WORK ON THE BUILDING LOCATED AT 3900 N. Lawndale, Chicago, IL 60618 OWNED BY Public Building Commission- 50 W. Wahington, Chicago, IL 60602

That the total amount of the contract including extras* is \$43,025.00 on which he or she has received payment of \$40,873.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Prestige Distribution, Inc.	Toilet Partitions	\$43,025.00	\$40,873.75	\$2,151.25	\$0
" All material from fully paid stock and delivered to jobsite via our truck. No outside rental equipment used."					
Scranton- Scranton, PA					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$43,025.00	\$40,873.75	\$2,151.25	\$0

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

DATE 1/17/14SIGNATURE: *David Waxman*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

17th

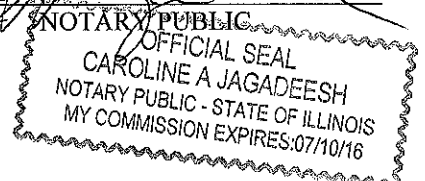
DAY OF

January, 2014

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

F.3870 R5/96

Provided by Chicago Title Insurance Company



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:

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

FROM

SUBCONTRACTOR:

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

CONTRACT FOR:

PROJECT:

PBC - Project 2 2013
Thurgood Marshall Middle School
P# PS1964

VIA ARCHITECT:

Brook Architecture

Application #:

4

Period From:

9/1/2013

Period To:

9/30/2013

Project #:

PS1964

Application Date:

9/30/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$	121,565.00
2. Net Change by Change Orders	\$	38,531.00
3. Contract Sum To Date (Line 1+2)	\$	160,096.00
4. Total Completed & Stored To Date (Column G on G703)	\$	152,096.00
5. Retainage		
a. 5% of Completed Work (Column D+E on G703)	\$	4,562.88
b. 10% of Stored Materials (Column F on G703)	\$	-
Total Retainage		
(Line 5a+5b or Total in Column I on G703)	\$	4,562.88
6. Total Earned Less Retainage (Line 4 less Line 5 Total)	\$	147,533.12
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$	115,486.75
8. Current Payment Due	\$	32,046.37
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$	12,562.88

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

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

SUBCONTRACTOR:

By:

Date:

State of Illinois

County of Cook

Subscribed and sworn to me this

day of

, 2013

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 32,046.37

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

ARCHITECT:

By:

Date:

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

CONTINUATION SHEET

Application Date: 8/9/2013

Period From: 8/1/2013

ITEM NO.	DESCRIPTION OF WORK	SUBCONTRACTOR	D	E	P	REVISED VALUE	G				H	%	BALANCE TO FINISH	RETAINAGE		
							PREVIOUS APPLICATIONS		WORK COMPLETED THIS APPLICATION							
									WORK IN PLACE	STORED MATERIALS						
0010	Metal Framing/ Materials	CABS	\$ 10,450.00		\$	10,450.00	\$	10,450.00	\$	-	\$	10,450.00	100.000%	\$	313.50	
0020	Metal Framing/ Labor	OTIS Co.	\$ 49,000.00		\$	49,000.00	\$	49,000.00	\$	-	\$	49,000.00	100.000%	\$	1,470.00	
0030	Gypsum Board/ Materials	CABS	\$ 7,000.00		\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	100.000%	\$	210.00	
0040	Gypsum Board/ Labor	OTIS Co.	\$ 20,000.00		\$	20,000.00	\$	20,000.00	\$	-	\$	20,000.00	100.000%	\$	600.00	
0050	Ceilings/ ACT/ Materials	CABS	\$ 13,846.00		\$	13,846.00	\$	13,846.00	\$	-	\$	13,846.00	100.000%	\$	415.38	
0060	Ceilings/ ACT/ Labor	OTIS Co.	\$ 21,269.00		\$	21,269.00	\$	21,269.00	\$	-	\$	21,269.00	100.000%	\$	638.07	
C/O 1	Misc. Carpentry & Finishing work	OTIS Co.	\$ -	\$ 23,602.00	\$	23,602.00	\$	-	\$ 15,602.00	\$	-	\$ 15,602.00	66.105%	\$	468.06	
C/O 2	Temporary Partition	OTIS Co.	\$ -	\$ 7,107.00	\$	7,107.00	\$	-	\$ 7,107.00	\$	-	\$ 7,107.00	100.000%	\$	213.21	
C/O 3	Premium Tune	OTIS Co.	\$ -	\$ 7,822.00	\$	7,822.00	\$	-	\$ 7,822.00	\$	-	\$ 7,822.00	100.000%	\$	234.66	
0150			\$ -		\$	-	\$ -	\$ -	\$ -	\$	-	\$ -	#DIV/0!	\$	-	
GRAND TOTAL OF PAGE 1:							\$	121,585.00	\$	38,531.00	\$	160,096.00	\$	121,585.00	\$	4,562.88
Gross Complete To Date:																
Less Retainage:																
Net Amount Earned:																
Net Amount Previously Billed:																
Net Amount Due This Payment:																
Net Balance To Complete:																

APPLICATION AND CERTIFICATE FOR AIA DOCUMENT G702

TO: PBC/PS PROJECT #2
Marshall Middle School

JOB NO.:

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

CONTRACT FOR: Painting

APPLICATION NO. 4
PERIOD FROM: 09/01/13
TO: 09/30/13

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD OFFICE

ARCHITECT'S PROJECT NO.:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CONTRACTOR: National Painting, Inc.

BY: *[Signature]* 04-22-14

Suite of: Illinois
County of: Cook

Subscribed and sworn to before me this 22 April 14

Notary Public: *[Signature]*

CONTRACT DATE: 04-22-14

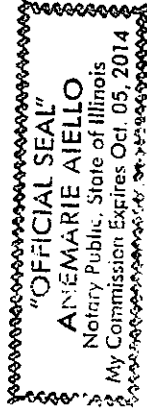
1. ORIGINAL CONTRACT SUM \$ 326,445.00

2. Net change by Change Orders \$ 39,713.00

3. CONTRACT SUM TO DATE (Line 1 + Line 2) \$ 366,158.00

4. TOTAL COMPLETED & STORED (Column G on G703) \$ 366,158.00

5. RETAINAGE:
a. 3% of Work Completed 10,984.74
b. 3% of Stored Materials



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 54,404.21

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

CONSTRUCTION MANAGER:

BY: DATE:

ARCHITECT: DATE:

BY: DATE:

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	39,713.00	0.00
Change Order #01		
TOTALS	39,713.00	0.00
NET CHANGE by Change Orders	39,713.00	

AIA DOCUMENT G703

APPLICATION NUMBER:

11/19/2013

9/1/2013

9/30/2013

A	B	C	D	E			F	G	H	I	J
CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO COMPLETE (C-G)	RETAINAGE	
				This Application		Stored Materials (net to D or E)					
				Work in Place							
1	LABOR - PAINTING	320,520.33	310,674.33	9,846.00		0.00	320,520.33	100.0%	0.00	9,793.35	
2	MATERIAL - PAINT	5,924.67	5,924.67	0.00		0.00	5,924.67	100.0%	0.00	0.00	
3	CHANGE ORDER #01	39,713.00	0.00	39,713.00		0.00	39,713.00	100.0%	0.00	1,191.39	
	TOTALS	\$366,158.00	\$316,599.00	\$49,559.00		\$0.00	\$366,158.00	100%	\$0.00	\$10,984.74	

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Public Building Commission
 Project: PBC_CPS_2013 Capital
 Richard J. Daley Center
 50 W. Washington, Rm 220
 Chicago, IL 60602

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

VIA ARCHITECT: FGM Architects
 GEN.CONTRACTR
 Blinderman Construction Company, Inc.
 8501 W. Higgins, Suite 320
 Chicago, IL 60631-2812

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below in connection with the contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 418,303.32

2 Net change by Change Orders \$ 3,708.00

3. CONTRACT SUM TO DATE \$ 422,011.32

4. TOTAL COMPLETED & STORED TO DATE \$ 422,011.32

(Column G on G703)

5. RETAINAGE:

a. 3% of Completed Work \$ 12,660.34

(Columns D + E on G703)

b. 0 % of Stored Material

(Column F on G703)

Total Retainage (Line 5a & 5b or Total in Column I of G703) \$ 12,660.34

6. TOTAL EARNED LEST RETAINAGE 409,350.98

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 397,388.15

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 11,962.83

9. BALANCE TO FINISH, INCLUDING RETAINAGE 12,660.34

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	
Total approved this Month	3,708.00	0.00
NET CHANGES by Change Order	3,708.00	0.00

AIA DOCUMENT G702CMA

APPLICATION NO.: 4.00
 PERIOD TO: 10/31/13
 PROJECT NOS:

Distribution To: OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE:

State of: Illinois
 County of: Cook
 Subscribed and sworn to before 22 NO day of NOVEMBER 2013

Notary Public:
 My Commission expires: 11/22/13

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

CONSTRUCTION MANAGER
 By: ARCHITECT
 Date:

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



CONTINUATION SHEET

Thurgood Marshall

APPLICATION NO.: 4.00
 APPLICATION DATE: 1-Oct-13
 PERIOD TO: 31-Oct-13
 ARCHITECT'S PROJECT NO.:

ARCHITECT'S PROJECT NO.:									
A	B	C	D	E		F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C - G)	RETAINAGE 0%
			FROM JULY APPLICATION (D + E)						
August Pay Request									
1.00	Material-Campbell Rhea	183,676.32	183,676.32		0.00		183,676.32	0.00	5,510.29
2.00	Material Handling-Topaz	163,369.00	163,369.00		0.00		163,369.00	0.00	4,901.07
3.00	Labor-Siteline (Estimate)	71,258.00	71,258.00		0.00		71,258.00	0.00	2,137.74
4.00	CO - added lab tables	3,708.00	0.00		3,708.00		3,708.00	0.00	111.24
		422,011.32	418,303.32		3,708.00	0.00	422,011.32	0.00	12,660.34

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Chicago Public School
125 South Clark Street
Chicago, IL 60606

Project: PBC_CPS_2013 Capital
Thurgood Marshall
3900 N. Lawndale Ave
Chicago, IL 60618

Application NO.: 4.00
PERIOD TO: 10/31/13
PROJECT NOS.:

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

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

CONTRACT DATE:

CONTRACTOR ☒ ARCHITECT ☐ OWNER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below in connection with the contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM..... \$ 48,266.68
2. Net change by Change Orders..... \$ -
3. CONTRACT SUM TO DATE..... \$ 48,266.68
4. TOTAL COMPLETED & STORED TO DATE..... \$ 48,266.68
(Column G on G703)

5. RETAINAGE:
 - a. 3% of Completed Work \$ 1,448.00
(Columns D + E on G703)
 - b. 0% of Stored Material
(Column F on G703)

Total Retainage (Line 5a & 5b or Total in Column I of G703) \$ 1,448.00

6. TOTAL EARNED LEST RETAINAGE..... 46,818.68
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 45,853.35
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 965.33
(Line 6 from prior Certificate)

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... 1,448.00
(Line 3 less Line 6)

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

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

CONTRACTOR: 
By: _____ Date: 11/22/13

State of: Illinois
County of: Cook
Subscribed and sworn to before
22 day of November
Notary Public: Sandra Beesenhofer
My Commission expires: 5-11-14
"OFFICIAL SEAL" NOTARY PUBLIC, STATE OF ILLINOIS Commission Expires 05/11/2014

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

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

CONSTRUCTION MANAGER
By: _____ Date: _____
ARCHITECT
By: _____ Date: _____

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

CONTINUATION SHEET

Thurgood Marshall

APPLICATION NO.: 4.00
 APPLICATION DATE: 1-Aug-13
 PERIOD TO: 31-Aug-13
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.00	ADA Lockers	13,306.76	13,306.76	0.00			13,306.76	0.00	399.20
2.00	Material-DeBourgh MFG. Labor-TJ Installations	16,913.19	16,913.19	0.00			16,913.19	0.00	507.40
3.00	ADA Auditorium Seating	6,900.00	6,900.00	0.00			6,900.00	0.00	207.00
4.00	Material- Monarch Labor-TJ Installations	11,146.73	11,146.73	0.00			11,146.73	0.00	334.40
		48,266.68	48,266.68	0.00		0.00	48,266.68	0.00	1,448.00



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER CONTRACTOR:	Blinderman Construction 8501 W Higgins Rd, Suite 320 Chicago, IL 60631	PROJECT:	Marshall Middle School 3900 Lavandale Chicago, IL	APPLICATION NO: 003	Distribution to:
FROM SUBCONTRACTOR:	Boelter Contracting, LLC N22W25685 Ridgeway Pkwy W Waukesha, WI 53188 Remit payments to: P.O. Box 1451 Milwaukee, WI 53201-1451	VIA-ARCHITECT:	Not Applicable	PERIOD TO: November 30, 2013	OWNER:
				SUBCONTRACT FOR: Food Service Equip	ARCHITECT:
				SUBCONTRACT DATE: June 19, 2013	CONTRACTOR:
				PROJECT NOS: 403869PT / 1352-005 /	FIELD:
					OTHER:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUBCONTRACT SUM \$ 32,293.00
2. NET CHANGE BY CHANGE ORDERS \$ -3,402.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 28,891.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 28,891.00
5. RETAINAGE:
 - a. 0 % of Completed Work
(Column D + E on G703) \$ 0.00
 - b. 0 % of Stored Material
(Column F on G703) \$ 0.00Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 28,891.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 27,446.45
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 1,444.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 0.00

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

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

SUBCONTRACTOR:

By: 

State of: WISCONSIN

County of: WAUKESHA

Subscribed and sworn to before me this 22 day of November 2013

Notary Public: Waunisha

My Commission expires: 12/14/14

ARCHITECT'S CERTIFICATE FOR PAYMENT NOT

APPLICABLE

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

AMOUNT CERTIFIED: \$

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

ARCHITECT:

By: _____

Date: _____

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



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

ARCHITECT'S PROJECT NO: 403869PT

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User Notes: (1097230691)



STATE OF WISCONSIN
COUNTY OF WAUKESHA

Final Waiver Of Lien

Gty# _____
Loan# _____

WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc.
to furnish FOOD SERVICE EQUIPMENT
for the premises known as 2013 SIP - Project 2 - Contract #PS1964 Marshall Middle School
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of ONE THOUSAND FOUR HUNDRED FORTY FOUR AND 58/100
\$1,444.58 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE: 01/24/14

SIGNATURE AND TITLE TOM RICHMOND CONTRACT REVIEW SPECIALIST

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED,
AND SAYS THAT HE OR SHE IS

CONTRACTOR FURNISHING

LOCATED AT

OWNED BY

TOM RICHMOND
CONTRACT REVIEW SPECIALIST
BOELTER CONTRACTING, LLC
FOOD SERVICE EQUIPMENT
3900 N. Lawndale Ave, Chicago IL
PUBLIC BUILDING COMMISSION OF CHICAGO

BEING DULY SWORN, DEPOSES
OF
WHO IS THE
WORK ON THE BUILDING

That the total amount of the contract including extras* is \$28,891.00 on which he or she has received payment of \$27,446.42 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC Boelter is a distributor taking from fully paid stock.	FOOD SERVICE EQUIPMENT	\$28,891.00	\$27,446.42	\$1,444.58	\$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$28,891.00	\$27,446.42	\$1,444.58	\$0.00

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

DATE: 01/24/14 SIGNATURE: TOM RICHMOND CONTRACT REVIEW SPECIALIST

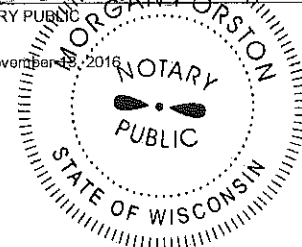
SUBSCRIBED AND SWORN TO BEFORE ME THIS 24 th DAY OF January-14

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

Commission Date

November 28, 2016

NOTARY PUBLIC



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO (OWNER): Blinderman Construction Company, Inc.
8501 W. Higgins, Suite 320
Chicago, IL 60631-2812

PROJECT: CPS Package #2
Contract PS1964
Marshall MS - 18750

APPLICATION NO: 4

PERIOD TO: 09/30/13

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Bills Shade & Blind Service, Inc.
765 E. 69th Place
Chicago, IL 60637
Window Treatment

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: 1352-020

CONTRACT DATE: 7/22/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY

previous months by Owner		DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
1	9/23/2013	\$752.00
TOTALS \$		752.00 \$
Net Change by Change Orders		\$ 752.00

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

CONTRACTOR: Bills Shade & Blind Service, Inc.

By:  Date: 09/23/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 1,187.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

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

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

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECTS PROJECT NO:

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

G703 - 1983

FINAL WAIVER OF LIEN



STATE OF ILLINOIS
COUNTY OF COOK }

SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co. Inc.
to furnish Window Treatment
for the premises known as Marshall Middle School
of which Public Building Commission of Chicago is the owner

THE undersigned, for and in consideration of One Thousand One Hundred Eighty Seven Dollars
(\$1,187.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of,
or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 23, 2014

COMPANY NAME Bills Shade & Blind Service, Inc..

ADDRESS 765 E. 69th Avenue
Chicago, IL. 60622

Signature and Title: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK }

SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Leon Jackson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Bills Shade & Blind Service, Inc.. WHO IS THE
CONTRACTOR FURNISHING Window Treatment WORK ON THE BUILDING
LOCATED AT Marshall Middle School, 3900 N Lawndale Ave., Chicago, IL 60618
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \$ 9,452.00 on which he has received partial payment of
\$ 8,265.00 prior to this payment.

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bills Shade & Blind Service, Inc..	Window Treatment	\$ 9,452.00	\$ 8,265.00	\$1,187.00	\$ -
All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used. All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 9,452.00	\$ 8,265.00	\$1,187.00	\$ -

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

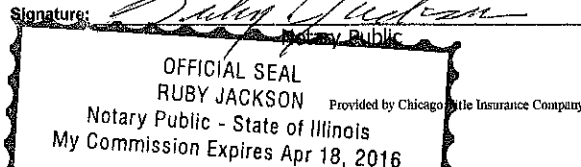
DATE January 23, 2014

Signature: _____

SUBSCRIBED AND SWORN BEFORE ME THIS 23 DAY OF 2014

Signature: _____

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



THYSSENKRUPP ELEVATOR

REMIT TO: 2801 Network Blvd Ste 700
Frisco Tx 75034

SOLD 30776
TO: BLINDERMAN CONST CO INC
8501 W HIGGINS RD STE 320
CHICAGO, IL 60631-2812

CUSTOMER NO: 30776
INVOICE DATE: 04/22/14
INVOICE NUMBER: 1000032372R
JOB NUMBER: 10763

CONTRACTOR #	RE: PBC SCHOOL INV CPS
SUB-CONT#	MARSHAALL MIDDLE SCHOOL
CUSTOMER PO# 1352-017	3900 N LAWDALE AVE, CHICAGO IL
CONTRACTOR JOB#	

TO: INVOICE FOR ELEVATOR WORK:

CONTRACT PRICE	\$ 241,600.00
CHANGE ORDERS	<u>11,676.00</u>
TOTAL ADJUSTED CONTRACT PRICE	\$ 253,276.00
VALUE OF MATERIAL AND/OR LABOR FURNISHED TO DATE	\$ 253,276.00
LESS RETAINAGE	<u>12,663.80</u>
	240,612.20
LESS PREVIOUS BILLINGS	<u>84,801.60</u>
NET AMOUNT DUE AND PAYABLE	\$ 155,810.60

IF REMITING DIFFERENT AMOUNT PLEASE GIVE AMOUNT AND REASON, THANK YOU \$ _____

PLEASE CALL :	866-864-2596	INVOICE ;	Pauline Joas	EXT:	5217
FAX NUMBER:	866-564-2803	WAIVERS	Mike Trent		513-719-4999
INVOICES ARE DUE WHEN RENDERED		CREDIT MANAGER	Mike Trent		513-719-4999
Goods or Services covered by this invoice were produced in compliance with the Fair Labor Standards Act of 1938 as amended.					

CUSTOMER INVOICE

30776
BLINDERMAN CONST CO INC
8501 W HIGGINS RD STE 320
CHICAGO, IL 60631-2812

PROJECT: PBC SCHOOL INV CPS MARSHAALL MIDDLE SCHOOL
LOCATION: 3900 N LAWNDALE AVE
CHICAGO, IL

APPLICATION NO: 2
APPLICATION DATE: 11/26/13
PERIOD FROM: 11/01/13
PERIOD TO: 11/30/13

ThyssenKrupp Elevator Corporation
2801 Network Blvd Ste 700
Frisco Tx 75034

P O #: 1352-017

THYSSENKRUPP JOB # 10763

CONTRACT FOR: ELEVATOR WORK
CONTRACT DATE: 07/30/13

CONTRACTOR'S APPLICATION FOR PAYMENT

CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN

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

1. ORIGINAL CONTRACT SUM \$ 241,600.00

2. Net change by Change Orders \$ 11,676.00

3. CONTRACT SUM TO DATE (line 1 +/- line 2) \$ 253,276.00

4. TOTAL COMPLETED & STORED TO DATE \$ 253,276.00

5. RETAINAGE: \$ 12,663.80

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 240,612.20

7. LESS: CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate) \$ 84,801.60

8. CURRENT PAYMENT DUE \$ 155,810.60

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 12,663.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	11,676	0
Total approved this Month		0
TOTALS	11,676	0
NET CHANGES by Change Order		11,676

AMOUNT CERTIFIED

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

\$

By: _____

DATE: _____

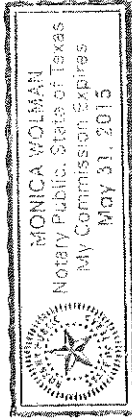
SUBCONTRACTOR: ThyssenKrupp Elevator Corporation

BY: Pauline Joas DATE: 11/26/13
Construction Coordinator

State of Texas County of Collin

Subscribed and sworn to before me this date: 26-Nov-13

Notary Public:



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

PROJECT NAME: PBC SCHOOL INV CPS MARSHALL
TKE PROJECT NUMBER: 10,763

APPLICATION NO: 2
DATE OF APPLICATION: 11/26/13
PERIOD FROM: 11/01/13
PERIOD TO: 11/30/13

UNIT NAME: EBX149

ELEVATOR DESIGNATION: UNIT 1

A	B	C	D	E	F	G	H	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED & STORED TO DATE	% COMPLETED	BALANCE TO FINISH LESS RETAINAGE (C-F)	ACTUAL STORED MATERIAL TO DATE
1	ENG/PREPRODUCTION	94,224.00	94,224.00	0.00	94,224.00	100%	0.00	
2	MATERIAL	86,976.00	0.00	86,976.00	86,976.00	100%	0.00	0.00
3	LABOR	60,400.00	0.00	60,400.00	60,400.00	100%	0.00	
4	CHANGE ORDER	11,676.00	0.00	11,676.00	11,676.00	100%	0.00	
TOTAL		253,276.00	94,224.00	159,052.00	253,276.00	100%	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Public Building Commission
50 W Washington, 2nd Floor
Chicago, IL 60602

PROJECT: Marshall Middle School (18750)
3900 North Lawndale Ave.
Chicago, IL 60648

FROM CONTRACTOR: Chicago Elevator & Lift, Inc.
2506 Clear Creek Dr., Plainfield, IL 60586

CONTRACT FOR: Marshall Middle School

VIA ARCHITECT: FGM Architects

APPLICATION NO.: 3

PERIOD TO: Sep 30 2013

PROJECT NOS.: 1352-018

CONTRACT DATE: July 01 2013

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 45,200.00
2. Net change by Change Orders \$ 0
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 45,200.00
4. TOTAL COMPLETED & STORED TO DATE \$ 45,200.00
(Column G on G703)

5. RETAINAGE:
 - a. 0 % of Completed Work
(Columns D + E on G703) \$ 0
 - b. 0 % of Stored Material
(Column F on G703) \$ 0


Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$ 0
6. TOTAL EARNED LESS RETAINAGE \$ 45,200.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 40,680.00
8. CURRENT PAYMENT DUE \$ 4,520.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 0

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

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

CONTRACTOR:

By:  Date: 11/25/2013

State of: _____

Country of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: _____

By: _____ Date: _____

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

AIA DOCUMENT G703

APPLICATION NO.: 3

APPLICATION DATE: 11/25/2013

PERIOD TO: Sep 30, 2013

ARCHITECT'S PROJECT NO.:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION							
1	Order Equipment	20,340.00	20,340.00		Ø	Ø	20,340.00	100	Ø	
2	Deliver / Install	20,340.00	20,340.00		Ø	Ø	20,340.00	100	Ø	
3	Inspect	4,520.00	Ø		4,520.00	Ø	4,520.00	100	Ø	
			40,680.00		4,520.00	Ø	45,200.00	100	Ø	

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gty# Blinderman Construction Co., Inc.
Loan # Subcontract No: 1352-018

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc.
to furnish Wheelchair Lift
for the premises known as Marshall Middle School, 3900 N Lawndale Ave., Chicago, IL 60618
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four Thousand Five Hundred Twenty and 00/100
(\$ 4,520.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 1/21/14 COMPANY NAME Chicag Elevator & Lift, Inc.
ADDRESS 2506 Clear Creek Drive, Plainfield, IL 60586
Signature and Seal: [Signature]
Printed Name and Title: Jeffery E. Cobble, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Jeffery E. Cobble, President
of the Chicag Elevator & Lift, Inc.
who is the contractor for the Wheelchair Lift work on the building
located at Marshall Middle School, 3900 N Lawndale Ave., Chicago, IL 60618
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is \$ 45,200.00 on which he/she has received payment of
\$ 40,680.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Chicago Elevator & Lift, Inc.	Wheelchair Lift	\$45,200.00	\$40,680.00	\$4,520.00	\$0.00
All material from fully paid stock and delivered to jobsite in company vehicles, our primary supplier is: Savaria, 2 Walker Dr., Brampton, ON L6T 4K3 Canada					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$45,200.00	\$40,680.00	\$4,520.00	\$0.00

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

Signed this 21st

day of January

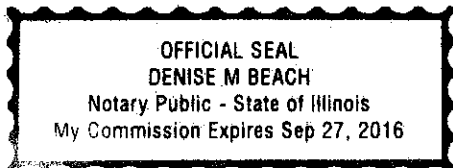
2014 JEC

Signature:

Subscribed and sworn to before me this 21st

day of

January 2014 JEC
[Signature]
Notary Public



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page _____ of _____

TO OWNER:

PROJECT:

PBC CPS PK 2

APPLICATION NO:

Marshall

4 Distribution to:

OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:

Hernandez Mechanical, Inc.

500 W. 18th St.

Chicago, IL 60616

CONTRACT FOR:

Plumbing

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

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

4. TOTAL COMPLETED TO DATE

(Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work

(For columns D&E on G703)

b. % of Stored Material

(For column F on G703)

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 PVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

8. CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 Less Line 6)

\$735,450.00
\$49,379.00
\$784,829.00
\$784,829.00

\$39,241.45

\$0.00

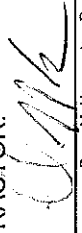
\$39,241.45
\$745,587.56\$698,677.50
\$46,910.06
\$39,241.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month	49379	
TOTALS	49379	
NET CHANGES by Change Order	49379	

CONTRACTOR:

Hernandez Mechanical, Inc.

By:


Dana M. Hernandez, President

Date:

12/31/2013

State of:

Indiana

County of:

Porter

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

Notary Public:

Jayme L. Fieser

My Commission expires:

10/15/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By:

Date:

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

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

PBC CPS PK 2
Marshall

APPLICATION NO: 4

APPLICATION DATE: 12/31/2013

PERIOD TO: 12/31/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK COMPLETED					
1	MMS MISC	\$54,150.00	\$54,150.00		\$0.00		\$54,150.00	\$0.00	\$2,707.50
2	MMS Demo Labor	\$45,800.00	\$45,800.00		\$0.00		\$45,800.00	\$0.00	\$2,290.00
3	MMS Water Pipe Material	\$51,800.00	\$51,800.00		\$0.00		\$51,800.00	\$0.00	\$2,590.00
4	MMS Water Pipe Labor	\$105,000.00	\$105,000.00		\$0.00		\$105,000.00	\$0.00	\$5,250.00
5	MMS Waste Piping Material	\$92,100.00	\$92,100.00		\$0.00		\$92,100.00	\$0.00	\$4,605.00
6	MMS Waste Piping Labor	\$142,500.00	\$142,500.00		\$0.00		\$142,500.00	\$0.00	\$7,125.00
7	MMS Trim Material	\$149,100.00	\$149,100.00		\$0.00		\$149,100.00	\$0.00	\$7,455.00
8	MMS Trim Labor	\$95,000.00	\$95,000.00		\$0.00		\$95,000.00	\$0.00	\$4,750.00
9	MMS Change Order	\$49,379.00	\$0.00		\$49,379.00		\$49,379.00	\$0.00	\$2,468.95
	Totals	\$784,829.00	\$735,450.00		\$49,379.00	\$0.00	\$784,829.00	\$0.00	\$39,241.45

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

TO OWNER:

Public Building Commission of Chicago
50 W. Washington Street
Chicago, IL 60666

PROJECT: 2013 School Investment Prog

Marshall Middle School
3900 N. Lawndale Avenue
Chicago, IL 60618

APPLICATION NO: 4R

OWNER
CONSTRUCTION
MANAGER
ARCHITECT
724

FROM CONTRACTOR:

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

CONTRACT FOR: HVAC Work

VIA GENERAL CONTRACTOR: Blinderman Construction

VIA ARCHITECT FGM Architects

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 557,300.00
2. Net change by Change Orders \$ 59,551.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 616,851.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703). \$ 616,851.00

5. RETAINAGE:

- a 3 % of Completed Work \$ 18,505.53
(Column D + E on G703).
- b 10 % of Completed Work \$ -
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 18,505.53

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 598,345.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 451,250.00
8. CURRENT PAYMENT DUE \$ 147,095.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 18,505.53

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 7,048.00	
Total approved this Month	\$ 52,503.00	
TOTALS	\$ 59,551.00	\$ -
NET CHANGES by Change Order	\$ 59,551.00	

CONTRACTOR:

QU-BAR, Inc.

By: Vijay Choksi

Date: 04/18/14

State of

ILLINOIS

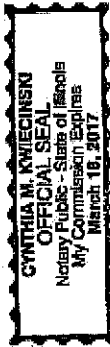
County of:

Cook

Subscribed and sworn to before me this 18th day of April, 2014

Notary Public: *[Signature]*

My Commission expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 147,095.47

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

CONSTRUCTION MANAGER:

Date:

By: ARCHITECT:

Date:

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

1992-AIA-@1992

G702/CMa-1992

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

APPLICATION NO: 4R

APPLICATION DATE: 04/18/14

PERIOD TO: 04/30/14

Contractors' signed Certification is attached.

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

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

ARCHITECT PROJECT NO: 724

QU-BAR PROJECT NO.

A		B		C		D		E		F		G		H		I	
WORK COMPLETED																	
ITEM NO	DESCRIPTION OF WORK		SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)							
1	HVAC	M	25,000.00	25,000.00			25,000.00	100	-	750.00							
		L	30,000.00	30,000.00			30,000.00	100	-	900.00							
		E	275,000.00	275,000.00			275,000.00	100	-	8,250.00							
2	Unit Ventilators	L	75,000.00	75,000.00			75,000.00	100	-	2,250.00							
		E	55,000.00	55,000.00			55,000.00	100	-	1,650.00							
3	AHU	L	22,300.00	15,000.00	7,300.00		22,300.00	100	-	669.00							
		M	25,000.00	12,500.00	12,500.00		25,000.00	100	-	750.00							
4	STEAM TRAPS	L	20,000.00	15,000.00	5,000.00		20,000.00	100	-	600.00							
		M	5,000.00	5,000.00			5,000.00	100	-	150.00							
5	EXHAUST FAN	L	5,000.00	2,500.00	2,500.00		5,000.00	100	-	150.00							
		E	12,000.00	12,000.00			12,000.00	100	-	360.00							
6	DUCTLESS SPLIT SYSTEMS	L	8,000.00	8,000.00			8,000.00	100	-	240.00							
7							-	0	-	-							
8							-	0	-	-							
9								0	-	-							
10							-	0	-	-							
11							-	0	-	-							
12							-	0	-	-							
13							-	0	-	-							
14							-	0	-	-							
15							-	0	-	-							
16							-	0	-	-							
17							-	0	-	-							
18							-	0	-	-							
				\$475,000.00	\$82,300.00	\$0.00	\$557,300.00	100.00%	\$0.00	\$16,719.00							

Users may obtain validation of this documentation by requesting of the licensee a completed AIA Document G702 - Certification of Document's Authenticity

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

THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5252

G703-1992

PAGE 3 OF 3 PAGES

4B

04/18/14

043074

GRAND TOTALS	\$69,651.00	\$0.00	\$69,651.00
Licensee shall certify that the information provided on this document is true and correct.			
I hereby certify that the information provided on this document is true and correct.			
Signature of Licensee:			
Date:			
Title:			
Printed Name of Licensee:			
Address:			
City:			
State:			
Zip:			
Phone:			
Fax:			
E-mail:			
Comments:			
Signature of Auditor:			
Date:			
Title:			
Printed Name of Auditor:			
Address:			
City:			
State:			
Zip:			
Phone:			
Fax:			
E-mail:			
Comments:			
Signature of Document Authenticity:			
Date:			
Title:			
Printed Name of Document Authenticity:			
Address:			
City:			
State:			
Zip:			
Phone:			
Fax:			
E-mail:			
Comments:			

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

Blinderman Construction

8501 W. Higgins

Chicago, IL

Broadway Electric Inc.

831 Oakton Street

Elk Grove Village, IL 60007

CONTRACTOR FOR: Electrical

PROJECT:

PBC / CPS Package 12

Marschall School

APPLICATION NO:

PERIOD TO: 12/31/13

PROJECT NO:

4 Distribution to:

☐ OWNER☐ CONSTRUCTION

MANAGER

☐ ARCHITECT☒ CONTRACTOR

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,506,530.00
2. Net change by Change Orders	\$ (49,583.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,456,947.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,456,947.00

5. RETAINAGE:

a. 3 % of Completed Work (Column D + E on G703)	\$ 43,708.41
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 43,708.41

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,413,238.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,245,450.00
8. CURRENT PAYMENT DUE	\$ 167,788.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 43,708.41

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$47,417.00	(\$97,000.00)
TOTALS	\$47,417.00	(\$97,000.00)
NET CHANGES by Change Order		(\$49,583.00)

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

CONTRACTOR:

By: John R. Oehler Date: 12/31/13
President

State of: Illinois County of: Cook

Subscribed and sworn to before me this 31st day of December 2013Notary Public: Heather OrahimMy Commission expires: 7/22/17

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 1

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Marshall								
2	Material	\$504,000.00	\$481,000.00	\$23,000.00			\$504,000.00	100%	
3	Labor	\$875,530.00	\$830,000.00	\$45,530.00			\$875,530.00	100%	
4									
5									
6	Allowance	\$127,000.00	\$0.00	\$127,000.00			\$127,000.00	100%	
7									
8									
9									
10	Change Orders								
11	Add	\$47,417.00	\$0.00	\$47,417.00			\$47,417.00	100%	
12	Deduct	(\$97,000.00)	\$0.00	(\$97,000.00)			(\$97,000.00)	100%	
13									
14									
18									
19									
20									
21									
22									
23									
	Subtotal	\$1,456,947.00	\$1,311,000.00	\$145,947.00		\$0.00	\$1,456,947.00	100%	\$0.00

Lincoln Park High School

(18830)

Subcontractor

Back-Up

TO OWNER: Public Building Commission **PROJECT:** PBC Project No. 02 **APPLICATION NO:** Lincoln Park HS **5 Rev** **Distribution to:** OWNER

ARCHITECT
CONTRACTOR

PERIOD TO: 4/15/2014
INVOICE #: 5 Rev

FROM CONTRACTOR: VIA ARCHITECT:

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

CONTRACT FOR: BCC L&M (Non GC or GR) work items only

PROJECT NO.:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$31,939.00
2. Net change by Change Orders \$23,306.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$55,245.00
4. TOTAL COMPLETED TO DATE \$55,245.00
(Column G on G703)

5. RETAINAGE:

- a. 5 % of Completed Work \$2,762.25
(For columns D&E on G703)
- b. % of Stored Material \$0.00
(For column F on G703)

Total Retainage (Lines 5a + 5b or

- Total in Column I of G703) \$2,762.25
6. TOTAL EARNED LESS RETAINAGE \$52,482.75
(Line 4 Less Line 5 Total)

7. LESS PVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

8. CURRENT PAYMENT DUE \$21,090.00
- BALANCE TO FINISH, INCLUDING RETAINAGE \$31,392.75
(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		
Total approved this Month	\$23,306.00	
TOTALS	\$23,306.00	
NET CHANGES by Change Order		\$23,306.00

CONTRACTOR: Blinderman Construction

By: Ed Gomala Date: 4/15/2014
Ed Gomala, Project Executive

State of: Illinois County of: Cook
Subscribed and sworn to before me this 15th day of April, 2014
Notary Public: Anna T. Arcara
My Commission expires: 07/12/2017
My Commission Expires 07/12/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

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

PBC CPS PK 2
Lincoln Park HS

APPLICATION NO:

5 Rev

APPLICATION DATE:

4/15/2014

PERIOD TO:

4/15/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G		H BALANCE TO FINISH <small>(G-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	% <small>(G/G)</small>		
A	Blinderman Carpentry Rough Carpentry Labor Finish Carpentry Labor Carpentry incidental material Change Orders	\$5,000.00 \$24,939.00 \$2,000.00 \$23,306.00	\$5,000.00 \$16,000.00 \$1,200.00	\$8,939.00 \$800.00 \$23,306.00			\$5,000.00 \$24,939.00 \$2,000.00 \$23,306.00	100% 100% 100% 100%	\$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$1,246.95 \$100.00 \$1,165.30
		\$55,245.00	\$22,200.00	\$33,045.00		\$0.00	\$55,245.00	100%	\$0.00	\$2,762.25

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Public Building Commission		PROJECT: Lincoln Park H.S.	APPLICATION NO: 2	Distribution to: <input type="checkbox"/> OWNER
CONTRACTOR: JADE Carpentry Contractors, Inc. 6575 N. Avondale Ave. Chicago, IL 60631		Blinderman Subcontract No: 1352-029 VIA (ARCHITECT):	PERIOD FROM: 8/1/2013 PERIOD TO: 08/31/13	<input type="checkbox"/> ARCHITECT
CONTRACT FOR:			ARCHITECT'S PROJECT NO:	<input type="checkbox"/> CONTRACTOR
			CONTRACT DATE:	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR: JADE Carpentry Contractors, Inc.
By: *[Signature]* Date: 11/19/2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 15,000.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 15,000.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 15,000.00
(Column G on Schedule of Values)
5. RETAINAGE:
a. 10% of Completed Work..... \$ 0.00
(Column D + E on Schedule of Values)
b. % of Stored Material..... \$
(Column F on Schedule of Values)
Total Retainage (Line 5a + 5b or Total in Column 1 on Schedule of Values)..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 15,000.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 14,250.00
8. CURRENT PAYMENT DUE..... \$ 0.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 750.00
(Line 3 less Line 6)

State of: IL

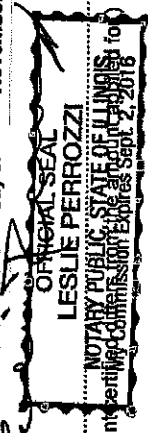
Subscribed and sworn to before me this 11th day of November 2013

Notary Public:

My Commission expires:

AMOUNT CERTIFIED..... \$

(Attach explanation if amount certified differs from Exhibit B of Sept. 2, 2013)



ARCHITECT:

By:

Date:

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

SCHEDULE OF VALUES

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification attached.

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

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

APPLICATION NUMBER: 2

8/01/13

PERIOD TO: 08/31/13

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D		E Completed This Period	F Materials Presently Stored (NOT IN) D or E)	G Total Completed and Stored	H Balance to Finish (C-G)	I Retainage
			Work	From Previous Application (D+E)					
	Lincoln Park H.S.	15,000.00	15,000.00		0.00	0.00	15,000.00	0.00	0.00
Totals		15,000.00	15,000.00		0.00	0.00	15,000.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gly# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Blinderman Construction Company, Inc.

to furnish

CARPENTRY INSTALLATION

for the premises known as

Lincoln Park High School

of which

Public Building Commission

is the owner.

THE undersigned, for and in consideration of

Seven-hundred Fifty & 00/100---

750.00

)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY

hand

signature

and seal

this

15th

day of

JANUARY, 2014

Signature and Seal:

Judith DeAngelo, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is _____
of the _____

JUDITH DEANGELO, PRESIDENT

JADE Carpentry Contractors, Inc.

who is the contractor for the
located at
owned by

Carpentry Installation

work on the building

2001 Orchard - Chicago, IL

Public Building Commission

That the total amount of the contract including extras is \$ 15,000.00 on which he(she) has received payment of \$ 14,250.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JADE Carpentry Contr., Inc.	Carpentry Install	\$15,000.00	\$14,250.00	\$750.00	\$0.00
All labor is paid in full. All material taken from our fully paid stock & delivered in our trucks.					
No rental equipment used.					
TOTAL LABOR & MATERIAL		15,000.00	14,250.00	\$750.00	0.00

Signed this

15th

day of

JANUARY, 2014

Signature:

Judith DeAngelo, President

Subscribed and sworn to before me this

15th

day of

JANUARY, 2014

NOTARY PUBLIC

OFFICIAL SEAL

LESLIE PERROZZI

NOTARY PUBLIC, STATE OF ILLINOIS

My Commission Expires Sept. 2, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT

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

AIA DOCUMENT G702

(Instructions on reverse side)

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

APPLICATION NO: 3

PAGE ONE OF PAGES

Distribution to:

☐ OWNER

PERIOD TO: April 30, 2014

☐ ARCHITECT

☐ CONTRACTOR

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

7413 Duval Drive, Unit 2

Tinley Park, IL 60477

CONTRACT FOR: Interior Demolition and Environmental remediation

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1		9,828.00	
TOTALS		9,828.00	0.00
Net change by Change Orders		\$9,828.00	

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

CONTRACTOR: Midway Contracting Group, LLC.

By: *[Signature]* Date: 4/30/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

1 ORIGINAL CONTRACT SUM \$94,000.00
2 Net change by Change Orders \$9,828.00
3 CONTRACT SUM TO DATE (Line 1 + 2) \$103,828.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$103,828.00

5 RETAINAGE:

a. 2 % of Completed Work (Column D + E on G703) \$ 3,114.84

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

Total Retainage (Line 5a + 5b or

Total in Column I of G703)

6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$3,114.84

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$100,713.16

8 CURRENT PAYMENT DUE \$89,300.00

9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$11,413.16

State of: Illinois

County of: Cook

Subscribed and sworn to before me this 18th day of April, 2014

Notary Public: *[Signature]*

My Commission expires: 9-11-17

OFFICIAL SEAL

ANNA SALMAN

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 09/11/17

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

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

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983

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

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G702-1983

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER:

4/30/2014

4/30/2014

PERIOD TO:

4/30/2014

ARCHITECT'S PROJECT NO:

MIDWAY CONTRACTING GROUP, LLC.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD			TOTALS COMPLETED AND STORED TO DATE (D + E + F)	0% (G - C)		
	Midway Contracting Group Lincoln Park High School Demo and Abatement									
	Demolition Midway Labor Midway Material	38,466.00 6,534.00	38,466.00 6,534.00				38,466.00 6,534.00	100% 100%	0.00 0.00	1,153.98 196.02
	Environmental Midway Labor Midway Material	39,326.00 9,674.00	39,326.00 9,674.00				39,326.00 9,674.00	100% 100%	0.00 0.00	1,179.78 290.22
	Change Order	9,828.00		9,828.00			9,828.00	100%	0.00	294.84
		\$103,828.00	\$94,000.00	\$9,828.00	\$0.00	\$103,828.00			\$0.00	\$3,114.84

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company
8501 West Higgins Road, Suite 320
Chicago, IL 60631-2801

Project: CPS - Lincoln

From: Ameriscan Designs, Inc
4147 West Ogden Avenue
Chicago, Illinois 60623

Application No. 2
Period to: 11/30/2013
Project No. 1352-016
Contract Date: August 8, 2013

Page 1 of 2

1 Original Contract Sum	9,015.00
2 Net Change Orders	0.00
3 Contract Sum to Date	9,015.00
4 Total Completed and Stored to date	9,015.00
5 Retainage: 3%	270.45
6 Total earned less retainage	8,744.55
7 Less Previously paid	8,564.25
8 Current Payment Due	180.30
9 Balance to Complete	270.45

Summary of Changes	Additions	Deductions
Total Changes approved in previous months by Owner	0.00	0.00
Total approved this month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

Contractor:

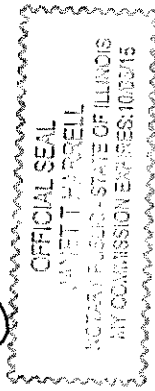
By: Bill MacWilliams Date: 11/21/13
Bill MacWilliams, President

State of: Illinois
County of: Cook

Subscribed and sworn to before me

this 21st day of Nov 2013

Notary Public: [Signature]
My Commission expires: October 6, 2015



	Continuation Sheet	CPS - Lincoln					Page 2 of 2			
	APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.									
	In tabulations below, amounts are stated to the nearest dollar.									
	Use Column 1 on Contracts where variable retainage for line items may apply.									
A	B	C	D	E	F	G	H	I		
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage	
	Ameriscan Designs, Inc									
1	Shop Drawings and Submittals	400	400	0	0	400	100%	0	12.00	
2	Plastic laminate cabinets and shelves	7,115	7,115	0	0	7,115	100%	0	213.45	
3	Installation and delivery	1,000	1,000	0	0	1,000	100%	0	30.00	
4	Close out documents	500	500	0	0	500	100%	0	15.00	
5										
	Total	9,015	9,015	0	0	9,015	100%	0	270.45	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

TO OWNER: Blinderman Construction Co.

8501 W. Higgins

Chicago, IL

PROJECT: PBC Project 2

2013 School Reinvestment Program

Contract No. PS1964

Lincoln Park High School

PERIOD TO:

4/30/14

FROM CONTRACTOR:

Martin Flooring, Inc.

11910 Smith Ct.

Huntley, IL 60142

APPLICATION NO:

6

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

PROJECT NOS:

CONTRACT DATE:

CONTRACT FOR: Flooring

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 26,750.00
2. Net change by Change Orders \$ 22,660.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 49,410.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 49,410.00

5. RETAINAGE:

- a. 3 % of Completed Work (Column D + E on G703) \$ 1,482.30
- b. % of Stored Material (Column F on G703) \$

Total Retainage (Lines 5a + 5b or

- Total in Column I of G703) \$ 1,482.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 47,927.70

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 25,412.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 22,515.20

(Line 3 less Line 6)

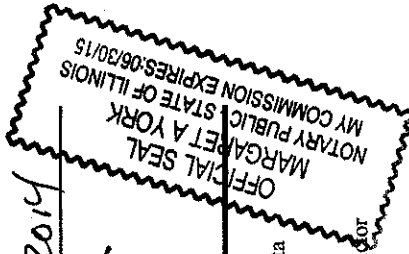
AMOUNT CERTIFIED \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$22,660.00	
TOTALS	\$22,660.00	\$0.00
NET CHANGES by Change Order	\$22,660.00	

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

By: _____ Date: _____

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



By: Kenn. Clark - President Date: 4-22-2014
 State of: Illinois County of: Jule Henry
 Subscribed and sworn to before me this 22nd day of April 2014
 Notary Public: Margaret A. York
 My Commission expires: 6-30-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AIA DOCUMENT G703

PAGE OF PAGES

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

9

4/21/14

4/30/14

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED		THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%		
			FROM PREVIOUS APPLICATION (D + E)								
	Lincoln Park High School										
	Materials										
	EJ Welch										
	Azrock VCT & Adhesives	\$6,000.00	\$6,000.00	\$0.00				\$6,000.00	100.00%	\$0.00	\$180.00
	EJ Welch										
	Plywood Underlayment & Supplies	\$3,500.00	\$3,500.00	\$0.00				\$3,500.00	100.00%	\$0.00	\$105.00
	EJ Welch										
	Johnsonite Vinyl Base	\$1,000.00	\$1,000.00	\$0.00				\$1,000.00	100.00%	\$0.00	\$30.00
	Labor										
	Martin Flooring Labor Total (\$16,250.00)	\$16,250.00	\$16,250.00	\$0.00				\$16,250.00	100.00%	\$0.00	\$487.50
	Change Order #2: Change Sc. Labs 224 & 253 from VCT to SV	\$22,660.00	\$0.00	\$22,660.00				\$22,660.00	100.00%	\$0.00	\$679.80
	GRAND TOTALS	\$49,410.00	\$26,750.00	\$22,660.00			\$0.00	\$49,410.00	100.00%	\$0.00	\$1,482.30

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:

Blinderman Construction Co. Inc.
8501 W. Higgins Rd
Chicago, IL 60631
FROM
SUBCONTRACTOR:
Otis Construction Co.
111 W. Jackson Blvd, Suite 1105, Chicago, IL 60604
CONTRACT FOR:

PROJECT:

PBC - Project 2 2013
Lincoln Park High School
P# PSI964
VIA ARCHITECT:
Brook Architecture

Application #:

4

Period From:

9/1/2013

Period To:

11/30/2013

Project #:

PSI964

Application Date:

11/26/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum \$ 48,100.00
2. Net Change by Change Orders \$ 3,203.00
3. Contract Sum To Date (Line 1+2) \$ 51,303.00
4. Total Completed & Stored To Date (Column G on G703) \$ 51,303.00
5. Retainage
- a. 10% of Completed Work (Columns D+E on G703) \$ 1,539.09
- b. 10% of Stored Materials (Column F on G703) \$ -
- Total Retainage \$ 1,539.09
6. Total Earned Less Retainage (Line 5a+5b or Total in Column I on G703) \$ 49,763.91
7. Less Previous Certificates For Payment (Line 4 less Line 5 Total) \$ 45,695.00
8. Current Payment Due (Line 6 from prior Certificate) \$ 4,068.91
9. Balance To Finish, Including Retainage (Line 3 less Line 6) \$ 1,539.09

SUBCONTRACTOR:

By: _____ Date: _____

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

Notary Public:

My Commission Expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 4,068.91

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

ARCHITECT:

By: _____ Date: _____

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

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

Otis Construction is no longer in business. Please see final release and further documentation on page 159 of this pay app.

CONTINUATION SHEET:

OTIS CONSTRUCTION

CONTINUATION SHEET

Project Name: Lincoln Park High School

Application Number: 4

Application Dates: 9/30/2013

Period From: 9/1/2013

To: 9/30/2013

ITEM NO.	DESCRIPTION OF WORK	SUBCONTRACTOR	D	E	F	G			H	I	J
						PREVIOUS APPLICATIONS	WORK COMPLETED THIS APPLICATION	STORED MATERIALS			
			SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE		WORK IN PLACE		TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH
0010	Metal Framing- Materials	CAMS	\$ 7,000.00		\$ 7,000.00	\$ 7,000.00		\$ -	\$ 7,000.00	100.000%	\$ -
0020	Metal Framing- Labor	OTIS Co.	\$ 30,200.00		\$ 30,200.00	\$ 30,200.00		\$ -	\$ 30,200.00	100.000%	\$ -
0030	Gypsum Board/ Taping- Materials	CAMS	\$ 4,900.00		\$ 4,900.00	\$ 4,900.00		\$ -	\$ 4,900.00	100.000%	\$ -
0040	Gypsum Board/ Taping- Labor	OTIS Co.	\$ 6,000.00		\$ 6,000.00	\$ 6,000.00		\$ -	\$ 6,000.00	100.000%	\$ -
0050	ACT Demo and Install	OTIS Co.	\$ 3,203.00		\$ 3,203.00	\$ -	\$ 3,203.00	\$ -	\$ 3,203.00	100.000%	\$ -
0150			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
GRAND TOTAL OF PAGE 1:			\$ 51,303.00	\$ -	\$ 51,303.00	\$ 48,100.00	\$ 3,203.00	\$ -	\$ 51,303.00	100.00%	\$ -

Gross Complete To Date:

Less Retainage:

Net Amount Earned:

Net Amount Previously Billed:

Net Amount Due This Payment:

Net Balance To Complete:

\$ 51,303.00	\$ 51,303.00
\$ 1,539.09	\$ 1,539.09
\$ 49,763.91	\$ 49,763.91
\$ 45,695.00	\$ 45,695.00
\$ 4,068.91	\$ 4,068.91
\$ 1,539.09	\$ 1,539.09

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To:

PBC/PS PROJECT #2
LINCOLN PARK HS

APPLICATION NO. 4

PERIOD FROM: 09/01/13
TO: 09/30/13

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	
FIELD OFFICE	

JOB NO.:

ARCHITECT'S
PROJECT NO.:

CONTRACT FOR:
Painting

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CONTRACT DATE:

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

1. ORIGINAL CONTRACT SUM \$ 27,625.00
2. Net change by Change Orders \$ 7,906.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 35,531.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 35,531.00

5. RETAINAGE:

- a. 3% of Work Completed 1,065.93
- b. 5% of Stored Materials

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

\$ 34,465.07

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

\$ 26,243.75

8. CURRENT PAYMENT DUE

\$ 8,221.32

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

1,065.93

CERTIFICATE FOR PAYMENT


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

AMOUNT CERTIFIED \$ 8,221.32
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	7,906.00	0.00
Change Order #01		
TOTALS	7,906.00	0.00
NET CHANGE by Change Orders	7,906.00	0.00

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

BY:  09/22/14
State of: Illinois
County of: Cook
Subscribed and sworn to before me this _____ day of _____, 2014.
Notary Public:
"OFFICIAL SEAL"
ANEMARIE AIELLO
Notary Public, State of Illinois
My Commission Expires Oct. 05, 2014

BY: _____ DATE: _____

ARCHITECT:

BY: _____ DATE: _____

AIA DOCUMENT G703

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD FROM:

PERIOD FROM:

A	B	C	D	E	F	G	H	I	J
CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE [D+E+F]	% (G/G)	BALANCE TO COMPLETE (C-G)	RETAINAGE
			Previous Applications	This Application Work In Place	Stored Materials (not In D or E)				
1	LINCOLN PARK HS Labor - Painting	22,460.00	22,460.00	0.00	0.00	22,460.00	100.0%	0.00	828.75
2	Material - Paint	5,165.00	5,165.00	0.00	0.00	5,165.00	100.0%	0.00	0.00
3	Change Order #01	7,906.00	0.00	7,906.00	0.00	7,906.00	100.0%	0.00	237.16
TOTALS		\$35,531.00	\$27,625.00	\$7,906.00	\$0.00	\$35,531.00	100%	\$0.00	\$1,065.93

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:
Blinderman Construction
8501 Higgins
Chicago, IL
FROM CONTRACTOR:
Smith Plastering, Inc.
18781 Forest View Lane
Lansing, IL 60438
CONTRACT FOR: GENERAL CONSTRUCTION

PROJECT:
Lincoln School
2001 n. Orchard
Chicago, IL
VIA ARCHITECT:
APPLICATION NO: 2
APPLICATION DATE: 11/27/13
PERIOD TO: 11/27/13
DISTRIBUTION TO:
☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐ VENDOR
PO #
ACTIVITY #
ARCHITECT PROJECT #
VENDOR 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 \$ 19,211.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 19,211.00
4. TOTAL COMPLETED & STORED TO DATE (Column H on G703) \$ 19,211.00
5. RETAINAGE:
 - a. % of Completed Work \$
 - (Column E & F on G703)
 - b. % of Stored Material \$
 - (Column G on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 19,211.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 960.55
9. BALANCE TO FINISH, INCLUDING RETAIN (Line 3 less Line 6) \$ 0.00

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

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

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

CONTRACTOR:

By: [Signature] Date: 11/27/13
State of IL County of: Cook
Subscribed and sworn to before me this 27th day of Nov, 2013
Notary Public: Ellen D Dykstra
My Commission Expires: 9/27/14

"OFFICIAL SEAL"

Ellen D Dykstra
Notary Public, State of Illinois
My Commission Expires 9/27/2016

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

AMOUNT CERTIFIED \$ 960.55

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

By: _____ Date: _____

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5092

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 2
APPLICATION DATE:
PERIOD TO: 11/27/13
ARCHITECT'S PROJECT NO:

VENDOR #: 0
ACTIVITY #:
PO NUMBER:

A ITEM NO. (CSI CODES)	B Change Orders	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		G MATERIALS PRESENTLY STORED (NOT IN E OR F)	H TOTAL COMPLETED AND STORED TO DATE (E+F+G)	I % (H ÷ D)	J BALANCE TO FINISH (D - H)	K RETAINAGE (IF VARIABLE RATE) 5%
				FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD (F)					
1		Plastering	\$19,211.00	\$19,211.00	\$0.00	\$0.00	\$19,211.00	100.00%	\$0.00	\$0.00
Sub Totals Windows			\$19,211.00	\$19,211.00	\$0.00	\$0.00	\$19,211.00	100.00%	\$0.00	\$0.00
TOTAL:			\$19,211.00	\$19,211.00	\$0.00	\$0.00	\$19,211.00	100.00%	\$0.00	\$0.00
GRAND TOTALS:			\$19,211.00	\$19,211.00	\$0.00	\$0.00	\$19,211.00	100.00%	\$0.00	\$0.00



STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction to furnish plaster for the premises known as Lincoln Park High School of which Public Building Commission is the owner.

THE undersigned, for and in consideration of nine hundred sixty & 55/100 (\$960.55) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/17/2014 COMPANY NAME SMITH PLASTERING

ADDRESS 18781 FOREST VIEW LN. LANSING, IL 60438

SIGNATURE AND TITLE

Roger Dykstra

PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) ROGER DYKSTRA BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) SMITH PLASTERING WHO IS THE CONTRACTOR FURNISHING PLASTER WORK ON THE BUILDING LOCATED AT 2001 n. Orchard Chicago, IL. OWNED BY Public Building Commission

That the total amount of the contract including extras* is \$19,211.00 on which he or she has received payment of \$18,250.45 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Smith Plastering	Plastering	19,211.00	18,250.45	960.55	0.00
material delivered by our own truck					
principle supplier Senegy					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		19,211.00	18,250.45	960.55	0.00

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

DATE

1/17/2014

SIGNATURE:

Roger Dykstra

SUBSCRIBED AND SWORN TO BEFORE ME THIS

17

DAY OF

JAN

2014

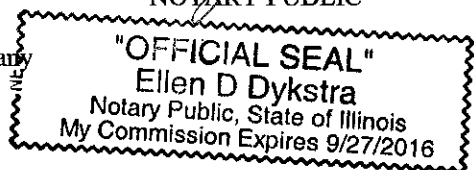
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Ellen Dykstra

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Public Building Commission
Richard J. Daley Center
50 W. Washington, Rm 220
Chicago, IL 60602

Project: PBC_CPS_2013 Capital
Lincoln Park HS
2001 N. Orchard St.
Chicago, IL 60614

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

VIA ARCHITECT: NIA Architects
Blinderman Construction Company, Inc.
8501 W. Higgins, Suite 320
Chicago, IL 60631-2812

CONTRACT DATE: CONTRACT DATE: 10/31/13

CONTRACT NO.: 4.00

PERIOD TO: 10/31/13

PROJECT NOS.:

Distribution To: OWNER

ARCHITECT

CONTRACTOR

X

22 day of November

Notary Public: Sandra Besenroper

My Commission expires: 5-11-14

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

CONSTRUCTION MANAGER

By: ARCHITECT

Date:

By: CONTRACTOR

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.

22 day of November

Notary Public: Sandra Besenroper

My Commission expires: 5-11-14

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

CONSTRUCTION MANAGER

By: ARCHITECT

Date:

By: CONTRACTOR

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.

22 day of November

Notary Public: Sandra Besenroper

My Commission expires: 5-11-14

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM..... \$ 327,369.00

2. Net change by Change Orders..... \$ -

3. CONTRACT SUM TO DATE..... \$ 327,369.00

4. TOTAL COMPLETED & STORED TO DATE..... \$ 327,369.00

(Column G on G703)

5. RETAINAGE:

a. 3% of Completed Work..... \$ 9,821.07

(Columns D + E on G703)

b. 0% of Stored Material.....

(Column F on G703)

Total Retainage (Line 5a & 5b or Total in Column I of G703)..... \$ 9,821.07

6. TOTAL EARNED LESS RETAINAGE..... 317,547.93

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 311,000.55

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 6,547.38

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... 9,821.07

(Line 3 less Line 6)

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

Lincoln Park HS

APPLICATION NO.:	1.00
APPLICATION DATE:	25-Jul-13
PERIOD TO:	31-Jul-13
PROJECTS PROJECT NO.:	

ARCHITECT'S PROJECT NO.:										
A	B	C	D	E		F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 0%
			FROM PREVIOUS APPLICATION (D + E)							
August Pay Request										
1.00	Material-Campbell Rhea	180,336.44	180,336.44		0.00		180,336.44	100%	0.00	5,410.09
2.00	Material Handling-Topaz	30,058.13	30,058.13		0.00		30,058.13	100%	0.00	901.74
3.00	Labor-Siteline (Estimate)	116,974.43	116,974.43		0.00		116,974.43	100%	0.00	3,509.23
		327,369.00	327,369.00		0.00		327,369.00	100%	0.00	9,821.07

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO (OWNER): Blinderman Construction Company, Inc.
8501 W. Higgins, Suite 320
Chicago, IL 60631-2812

PROJECT: CPS Package #2
Contract PS-1964
Lincoln Park High School

APPLICATION NO: 4
PERIOD TO: 09/30/13

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Bills Shade & Blind Service, Inc.
765 E. 69th Place
Chicago, IL 60637
Window Treatment

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: 1352-020

CONTRACT DATE: 7/22/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY

Labor	ADDITIONS	DEDUCTIONS
previous months by Owner		
TOTAL		
Approved this Month		
Number		
Date Approved		
TOTALS \$	- \$	- \$
Net Change by Change Orders		

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

CONTRACTOR: Bills Shade & Blind Service, Inc.

By: *[Signature]* Date: 09/23/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 481.10
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

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

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

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

[illegible]

AIA DOCUMENT G703 - MAY 1963 EDITION - AIA - O 1983



STATE OF ILLINOIS }
COUNTY OF COOK } SS

FINAL WAIVER OF LIEN

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Cnstruction Co. Inc.
to furnish Window Treatment
for the premises known as Lincoln Park HS
of which Public Building Commission of Chicago is the owner

THE undersigned, for and in consideration of Four Hundred Eighty One Dollars and .10/100
(\$481.10) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of,
or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 23, 2014

COMPANY NAME Bills Shade & Blind Service, Inc..

ADDRESS 765 E. 69th Avenue
Chicago, IL. 60622

Signature and Title: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Leon Jackson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Bills Shade & Blind Service, Inc.. WHO IS THE
CONTRACTOR FURNISHING Window Treatment WORK ON THE BUILDING
LOCATED AT Lincoln Park HS 2011 N Orchard Street, Chicago, IL 60614
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \$ 9,622.00 on which he has received partial payment of
\$ 9,140.90 prior to this payment.

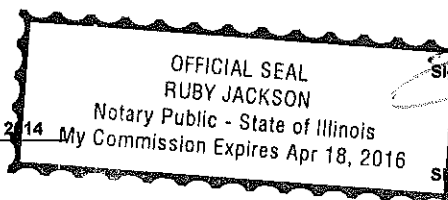
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names
of all parties who have furnished material or labor, or both, for said work and all parties having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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bills Shade & Blind Service, Inc..	Window Treatment	\$ 9,622.00	\$ 9,140.90	\$481.10	\$ -
All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used. All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 9,622.00	\$ 9,140.90	\$481.10	\$ -

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

DATE January 23, 2014

SUBSCRIBED AND SWORN BEFORE ME THIS 23 DAY OF 2014



Signature: _____

Signature: _____

Notary Public

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

TO OWNER:**PROJECT:**

PBC CPS PK 2

APPLICATION NO:

Lincoln Park

3 Distribution to:

OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:

Hernandez Mechanical, Inc.

500 W. 18th St.

Chicago, IL 60616

CONTRACT FOR:

Plumbing

PERIOD TO: 12/31/2013

INVOICE #: 4

PROJECT NO.:**CONTRACT DATE:****CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

CONTRACTOR: Hernandez Mechanical, Inc.**By:** [Signature] **Date:** 12/31/2013

Dana M. Hernandez, President

State of: Indiana **County of:** Porter**Subscribed and sworn to before me this** 31st **day of** October **2013****Notary Public:** Jayne L. Fieser**My Commission expires:** 10/15/2020**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED

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

ARCHITECT:**By:** _____ **Date:** _____

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

1. ORIGINAL CONTRACT SUM	\$71,900.00
2. Net change by Change Orders	\$4,689.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$76,569.00
4. TOTAL COMPLETED TO DATE (Column G on G703)	\$76,569.00

5. RETAINAGE:

a. _____ % of Completed Work	\$3,828.45
(For columns D&E on G703)	
b. _____ % of Stored Material	\$0.00
(For column F on G703)	

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$3,828.45
	\$72,740.55

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate)

8. CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$68,305.00
	\$4,435.55
	\$3,828.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month	4669	
TOTALS	4669	
NET CHANGES by Change Order	4669	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page

of

containing:

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

PBC CPS PK 2
Lincoln Park

APPLICATION NO: 4

APPLICATION DATE: 12/31/2013

PERIOD TO: 12/31/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G		H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE <small>(D+E+F)</small>	% <small>(G/C)</small>		
9	Lincoln Demo MISC	\$4,450.00	\$4,450.00		\$0.00		\$4,450.00	100%	\$0.00	\$222.50
10	Lincoln Demo Labor	\$5,200.00	\$5,200.00		\$0.00		\$5,200.00	100%	\$0.00	\$260.00
11	Lincoln Water Pipe Material	\$2,800.00	\$2,800.00		\$0.00		\$2,800.00	100%	\$0.00	\$140.00
12	Lincoln Water Pipe Labor	\$13,500.00	\$13,500.00		\$0.00		\$13,500.00	100%	\$0.00	\$675.00
13	Lincoln Waste Piping Material	\$6,200.00	\$6,200.00		\$0.00		\$6,200.00	100%	\$0.00	\$310.00
14	Lincoln Waste Piping Labor	\$18,500.00	\$18,500.00		\$0.00		\$18,500.00	100%	\$0.00	\$925.00
15	Lincoln Trim Material	\$10,250.00	\$10,250.00		\$0.00		\$10,250.00	100%	\$0.00	\$512.50
16	Lincoln Trim Labor	\$11,000.00	\$11,000.00		\$0.00		\$11,000.00	100%	\$0.00	\$550.00
17	Change Order	\$4,669.00	\$0.00		\$4,669.00		\$4,669.00	100%	\$0.00	\$233.45
		\$76,569.00	\$71,900.00		\$4,669.00	\$0.00	\$76,569.00	100%	\$0.00	\$3,828.45

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

TO OWNER:

Public Building Commission of Chicago
50 W. Washington Street
Chicago, IL 60666

PROJECT: 2013 School Investment Prog.

Lincoln Park School
2001 N. Orchard Street
Chicago, IL 60614

APPLICATION NO: 4

OWNER
CONSTRUCTION
MANAGER
ARCHITECT
X CONTRACTOR

FROM CONTRACTOR:

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

Blinderman Construction

CONTRACT FOR: HVAC Work

VIA ARCHITECT FGM Architects

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 107,000.00
2. Net change by Change Orders \$ 1,080.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 108,080.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703). \$ 108,080.00

5. RETAINAGE:

- a 3 % of Completed Work \$ 3,242.40
(Column D + E on G703).
- b 10 % of Completed Work \$
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 3,242.40
6. TOTAL EARNED LESS RETAINAGE \$ 104,837.60
(Line 4 less Line 5 Total)

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

8. CURRENT PAYMENT DUE \$ 101,650.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 3,187.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$ 1,080.00	\$
NET CHANGES by Change Order		

CONTRACTOR:

V. Choksi

QU-BAR, Inc.

By: Vijay Choksi

Date: 11/19/13

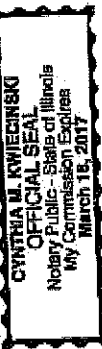
State of ILLINOIS

Cook

Subscribed and sworn to before me this 19th day of November, 2013

Notary Public: Cynthia M. Kwiecinski

My Commission expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 3,187.60

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

CONSTRUCTION MANAGER:

By:

ARCHITECT:

Date:

By:

Date:

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

AIA DOCUMENT G702/CMa-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-601992

G702/CMa-1992

THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-3992

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 4
APPLICATION DATE: 11/19/13
PERIOD TO: 11/30/13
ARCHITECT PROJECT NO: 725
QU-BAR PROJECT NO:

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
ITEM NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
1	DB fee	14,000.00	14,000.00			14,000.00	100	420.00
2	Exhaust Fans	6,000.00	6,000.00			6,000.00	100	180.00
3	DUCTWORK	5,000.00	5,000.00			5,000.00	100	150.00
4	GAS PIPING	10,000.00	10,000.00			10,000.00	100	300.00
5	TAB	20,000.00	20,000.00			20,000.00	100	600.00
6	DEMO	20,000.00	20,000.00			20,000.00	100	600.00
7		25,000.00	25,000.00			25,000.00	100	750.00
8		2,000.00	2,000.00			2,000.00	100	60.00
9							0	-
10							100	150.00
11							0	-
12							0	-
13							0	-
14							0	-
15							0	-
16							0	-
17							0	-
18							0	-
GRAND TOTALS		\$107,000.00	\$107,000.00	\$0.00	\$0.00	\$107,000.00	100.00%	\$3,210.00

Users may obtain validation of this documentation by requesting of the licensee a completed AIA Document G702 - 1992 EDITION - AIA - ©1992

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

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

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

APPLICATION NO: 4

Contractors' signed Certification is attached.

APPLICATION DATE: 11/19/13

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

PERIOD TO: 11/30/13

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

ARCHITECT PROJECT NO: 725

QU-BAR PROJECT NO: 725

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
LINE NO	CHANGE ORDERS - DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
C.O. #1	relocate and replace 3 signs	1,080.00		1,080.00		1,080.00	100	32.40
C.O. #2							0	-
C.O. #3							0	-
C.O. #4							0	-
C.O. #5							0	-
C.O. #6							0	-
C.O. #7							0	-
C.O. #8							0	-
C.O. #9							0	-
C.O. #10							0	-
C.O. #11							0	-
C.O. #12							0	-
C.O. #13							0	-
C.O. #14							0	-
C.O. #15							0	-
C.O. #16							0	-
C.O. #17							0	-
C.O. #18							0	-
C.O. #19							0	-
GRAND TOTALS		\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00	100.00%	\$32.40

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

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

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G703-1992

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

Blinderman Construction

8501 W. Higgins

Chicago, IL

Broadway Electric Inc.

831 Oakton Street

Elk Grove Village, IL 60007

CONTRACTOR FOR: Electrical

PROJECT:

P8C / CPS Package 12

Lincoln Park High School

APPLICATION NO:

PERIOD TO: 12/31/13

PROJECT NO:

4 Distribution to:

☐ OWNER☐ CONSTRUCTION

MANAGER

☐ ARCHITECT☒ CONTRACTOR

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 193,600.00
2. Net change by Change Orders \$ (4,358.00)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 189,242.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 189,242.00

5. RETAINAGE:

- a. 3 % of Completed Work \$ 5,677.26
(Column D + E on G703)
- b. % of Stored Material \$
(Column F on G703)
- Total Retainage (Lines 5a + 5b or

- Total in Column I of G703) \$ 5,677.26
6. TOTAL EARNED LESS RETAINAGE \$ 183,564.74
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 174,420.00
8. CURRENT PAYMENT DUE \$ 9,144.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 5,677.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$5,642.00	(\$10,000.00)
TOTALS	\$5,642.00	(\$10,000.00)
NET CHANGES by Change Order		(\$4,358.00)

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

CONTRACTOR:

By: John R. Oehler
President

Date: December 31, 2013

State of: Illinois

County of: Cook

Subscribed and sworn to before me this

day of

December 2013

Notary Public: Heather Orahim

My Commission expires: 7/23/17

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

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

"OFFICIAL SEAL"

HEATHER ORAHIM

Notary Public, State of Illinois

My Commission Expires: 07/22/17

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 1

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	<u>Lincoln Park</u>								
2	Material	\$77,000.00	\$76,000.00	\$1,000.00			\$77,000.00	100%	
3	Labor	\$116,600.00	\$107,600.00	\$9,000.00			\$116,600.00	100%	
4									
5									
6									
7									
8									
9									
10	<u>Change Orders</u>								
11	Add	\$5,642.00	\$0.00	\$5,642.00			\$5,642.00	100%	
12	Deduct	(\$10,000.00)	\$0.00	(\$10,000.00)			(\$10,000.00)	100%	
13									
14									
18									
19									
20									
21									
22									
23									
	Subtotal	\$189,242.00	\$183,600.00	\$5,642.00		\$0.00	\$189,242.00	100%	\$0.00

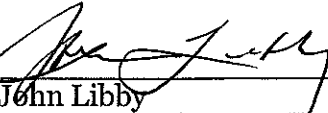
Otis Construction Company

Final Release and Documentation

SATISFACTION OR RELEASE OF PUBLIC LIEN

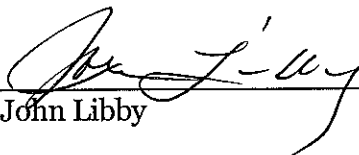
Pursuant to and in compliance with the Illinois laws relating to public liens, the undersigned, Chicago Regional Council of Carpenters Pension Fund, Chicago Regional Council of Carpenters Health and Welfare Fund, Chicago Regional Council of Carpenters Apprentice Training Fund, Chicago Regional Council of Carpenters Annuity Fund, Chicago Regional Council of Carpenters Labor/Management Promotion Fund, Chicago Regional Council of Carpenters International Apprentice, Safety, Labor Management Fund, Chicago Regional Council of Carpenters Industry Advancement Fund, Chicago Regional Council of Carpenters Chicagoland Safety Fund, and Chicago Regional Council of Carpenters Retirement Savings Fund (hereinafter "Claimants"), do hereby acknowledge satisfaction or release of its claim for lien on the money, bonds, or warrants due or to become due from the **Public Building Commission of Chicago, and Board of Education for the City of Chicago to Blinderman Construction Co., Inc.** for work performed at the **Thurgood Marshall Middle School, 3900 N Lawndale, Chicago; Northwest Middle School, 5252 W Palmer, Chicago; Lincoln Park High School, 2001 N Orchard St., Chicago,** by **Otis Construction Company** for which Claimants claim for lien was in the original principal amount of **Sixty Thousand Five Hundred Eight and 94/100 Dollars (\$60,508.94).** In exchange for good and valuable consideration, the undersigned agrees to release its public lien as described above.

IN WITNESS WHEREOF, the undersigned has signed this instrument this 2nd day
of April, 2014.

By: 
John Libby
Manager, Audits & Collections

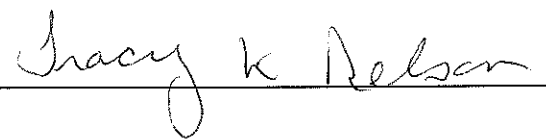
VERIFICATION

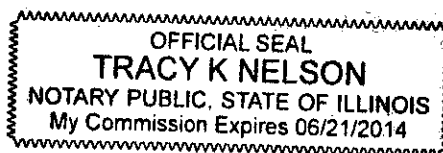
The undersigned, John Libby, being first duly sworn, on oath deposes and states that he is an authorized representative of Chicago Regional Council of Carpenters Pension Fund, Chicago Regional Council of Carpenters Health and Welfare Fund, Chicago Regional Council of Carpenters Apprentice Training Fund, Chicago Regional Council of Carpenters Annuity Fund, Chicago Regional Council of Carpenters Labor/Management Promotion Fund, Chicago Regional Council of Carpenters International Apprentice, Safety, Labor Management Fund, Chicago Regional Council of Carpenters Industry Advancement Fund, Chicago Regional Council of Carpenters Chicagoland Safety Fund, and Chicago Regional Council of Carpenters Retirement Savings Fund that he has read the above and foregoing Satisfaction or Release of Public Lien, and that the statements therein are true and correct.



John Libby

SUBSCRIBED AND SWORN to
before me this 2nd day
of April, 2014.





FULL AND FINAL RELEASE

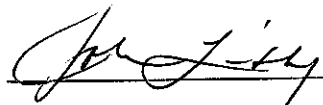
FOR AND IN CONSIDERATION OF THE SUM OF SIXTY FOUR THOUSAND,
TWO HUNDRED THIRTY SIX AND 73/xx dollars, (\$64,236.73) the receipt and sufficiency of
which is hereby acknowledged, the undersigned, on behalf of THE CHICAGO REGIONAL
COUNCIL OF CARPENTERS BENEFIT FUNDS (hereinafter, "RELEASOR") hereby releases
and discharges BLINDERMAN CONSTRUCTION COMPANY, INC., an Illinois corporation
and OTIS CONSTRUCTION COMPANY, an Illinois corporation (hereinafter, "RELEASEES")
from any and all claims, causes of action, suits and all other matters claimed due by RELEASOR
from RELEASEES from the beginning of the world through the date of this release, but only for
sums claimed due from the PBC Project 2 project for the Public Building Commission of
Chicago.

By this release, RELEASOR does not release RELEASEES from claims, causes of
action, suits or any other matters arising from any other project.

The undersigned warrants that he has authority to execute this release on behalf of
RELEASOR.

THE CHICAGO REGIONAL COUNCIL OF
CARPENTERS BENEFIT FUNDS, by

4/3/14
DATED


its, MANAGER, AUDITS & COLLECTIONS

IN THE CIRCUIT COURT OF COOK COUNTY
COUNTY DEPARTMENT, CHANCERY DIVISION

OTIS CREDITORS TRUST, *as successor in*
interest to Otis Construction Company, and
PUBLIC BUILDING COMMISSION OF
CHICAGO, *for the use and benefit of*
OTIS Creditors Trust, *successor in interest to*
Otis Construction Company

Plaintiffs

vs.

BLINDERMAN CONSTRUCTION
COMPANY, INC. and LIBERTY MUTUAL
INSURANCE COMPANY

Defendants.

No. 2014-CH-04463

Calendar 52

NOTICE OF MOTION

TO: See Attached Service List

PLEASE TAKE NOTICE that on April 30 at 9:30 a.m. the undersigned will appear before the Honorable Judge Robert Quinn, or any judge presiding in his stead, in Courtroom 1502 of the Richard J. Daley Center, 50 W. Washington Street, Chicago, Illinois 60602, and then and there call for presentment **Plaintiffs' Motion for Leave to File Their First Amended Complaint**, a copy of which is enclosed herewith and hereby served upon you.

Respectfully Submitted,

By:


One of Its Attorneys

Paula K. Jacobi
David E. Isaacson
Barnes & Thornburg LLP
One N. Wacker Drive, Suite 4400
Chicago, Illinois 60606-2833
T: (312) 214-4573
F: (312) 759-5646
Firm ID 32715

CERTIFICATE OF SERVICE

The undersigned, a non-attorney, states under penalties of perjury as set forth at 735 ILCS 5/1-109 that on the **10th** day of **April, 2014**, I served this **Notice of Motion and Plaintiffs' Motion for Leave to File Their First Amended Complaint** by depositing same in the U.S. Mail before the hour of 5:00 p.m. from One N. Wacker Drive, Suite 4400, Chicago, Illinois 60606-2833, first-class postage prepaid, and properly addressed to:

Tobin M. Richter
Neal & Leroy
203 North LaSalle Street, Suite 2300
Chicago, Illinois 60601

Blinderman Construction Company, Inc.
Attn. Steven Blinderman, President
8501 West Higgins Road, Suite 320
Chicago, Illinois 60631

Mayer & Marsh
Attn. Marc S. Mayer
123 West Madison Street
Suite 700
Chicago, Illinois 60602

Liberty Mutual Insurance Company
Attn. John O'Donnel
2815 Forbs Ave., Suite 102
Hoffman Estates, Illinois 60192

A handwritten signature in cursive script, appearing to read "Mary Cipone", is written over a horizontal line.

**IN THE CIRCUIT COURT OF COOK COUNTY
COUNTY DEPARTMENT, CHANCERY DIVISION**

OTIS CREDITORS TRUST, as *successor in interest to Otis Construction Company*, and
PUBLIC BUILDING COMMISSION OF CHICAGO, for the use and benefit of OTIS Creditors Trust, *successor in interest to Otis Construction Company*

Plaintiff

v.

BLINDERMAN CONSTRUCTION COMPANY, INC. and **LIBERTY MUTUAL INSURANCE COMPANY**

Defendant

No. 2014-CH-04463

Calendar 52

**PLAINTIFFS' MOTION FOR LEAVE
TO FILE THEIR FIRST AMENDED COMPLAINT**

Now comes the Plaintiffs, OTIS Creditors Trust, as successor in interest to Otis Construction Company (the "Trust") and the Public Building Commission of Chicago, for the use and benefit of OTIS Creditors Trust, successor in interest to Otis Construction Company (collectively "Plaintiffs"), by and through their attorneys Barnes & Thornburg LLP, and pursuant to 735 ILCS 5/2-616 of the Illinois Rules of Civil Procedure, respectfully moves this Honorable Court for leave to file their First Amended Complaint. In support of its Motion, the Plaintiffs state as follows:

1. On March 14, 2014 Plaintiffs filed their original Complaint against Blinderman Construction Company ("Blinderman") and Liberty Mutual Insurance Company ("Liberty Mutual").

2. Plaintiffs seek leave to file their proposed First Amended Complaint to correct the amount of money damages sought. A copy of Plaintiffs' proposed First Amended Complaint is

attached hereto as Exhibit 1.

3. The Illinois Code of Civil Procedure provides that "[a]t any time before final judgment amendments may be allowed in just and reasonable terms," 735 ILCS 5/2-616(a). "In Illinois, courts are encouraged to freely and liberally allow the amendment of pleadings" and "[t]he decision whether to grant leave to amend a pleading rests within the sound discretion of the trial court." *Lee v. Chicago Transit Auth.*, 152 Ill. 2d 432, 467 (1992).

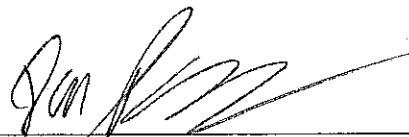
4. Here, while defendants have been served, no answer has yet been filed in this case. No party will be prejudiced if Plaintiffs are granted leave to file their First Amended Complaint.

WHEREFORE, OTIS Creditors Trust, as successor in interest to Otis Construction Company, and the Public Building Commission of Chicago, for the use and benefit of OTIS Creditors Trust, successor in interest to Otis Construction Company, respectfully request that this Honorable Court enter an order granting Plaintiffs leave to file their proposed First Amended Complaint in the form attached as Exhibit 1.

Respectfully submitted,

OTIS CREDITORS TRUST *as successor
in interest to Otis Construction Company,
and PUBLIC BUILDING COMMISSION
OF CHICAGO, for the use and benefit of
OTIS Creditors Trust as successor in
interest to Otis Construction Company*

By:



One of their attorneys

Paula K. Jacobi

David E. Isaacson

BARNES & THORNBURG LLP

One North Wacker Drive, Suite 4400

Chicago, Illinois 60606

T: (312) 357-1313

F: (312) 759-5646

Firm I.D. 32715

EXHIBIT 1

**IN THE CIRCUIT COURT OF COOK COUNTY
COUNTY DEPARTMENT, CHANCERY DIVISION**

OTIS CREDITORS TRUST, as *successor in interest* to Otis Construction Company, and
PUBLIC BUILDING COMMISSION OF CHICAGO, for the use and benefit of OTIS Creditors Trust, *successor in interest* to Otis Construction Company

Plaintiffs

No. 2014-CH-04463

Calendar 52

v.

BLINDERMAN CONSTRUCTION COMPANY, INC. and **LIBERTY MUTUAL INSURANCE COMPANY**

Defendants

**FIRST AMENDED COMPLAINT IN CHANCERY
MECHANICS' LIEN**

OTIS Creditors Trust as successor in interest to Otis Construction Company (the "Trust") and Public Building Commission of Chicago, for the use and benefit of OTIS Creditors Trust, successor in interest to Otis Construction Company ("Use Plaintiff"), by and through their attorneys Barnes & Thornburg LLP, for their First Amended Complaint against Blinderman Construction Company, Inc. ("General Contractor") and Liberty Mutual Insurance Company ("Surety"), state as follows:

PARTIES, VENUE, AND JURISDICTION

1. The Trust was created when the trust agreement entitled Trust Agreement and Assignment for the Benefit of Creditors was executed by Otis Construction Company and accepted by Robert Handler as Trustee/Assignee of the Trust on January 13, 2014.

2. Otis Construction Company ("Otis") is an Illinois business corporation with its principal place of business located at 111 W. Jackson Blvd., Suite 1105 Chicago, IL 60604.

Pursuant to the Trust Agreement, Otis conveyed, assigned, transferred, and set over to the Trust all of its assets, including all claims and rights of Otis asserted herein.

3. General Contractor is an Illinois business corporation with its principal place of business located at 8501 West Higgins Road, Chicago, Illinois 60631.

4. Surety is an insurance company registered with the Illinois Department of Insurance and State of Illinois, engaged in the business of providing construction payment and performance bonds, with offices located in Boston, Massachusetts and Hoffman Estates, Illinois.

5. Public Building Commission of Chicago (the "Agency") is a body politic with its principal place of business located at 50 West Washington Street, Chicago, Illinois 60602.

6. Jurisdiction and venue are proper in this Court because General Contractor and Surety do business in this county and the causes of action arose in this county.

**COUNT I—FORECLOSURE OF MECHANICS LIEN
PBC SCHOOL INVESTMENT PROGRAM**

7. The Trust incorporates by reference the allegations contained in Paragraphs 1–6.

8. The Agency owns and controls the PBC - School Investment Program, located at Thurgood Marshall Middle School: 3900 N Lawndale Ave Chicago, IL 60618; Northwest Middle School 5252 W Palmer St., Chicago, IL 60639; and Lincoln Park High School 2001 N Orchard St., Chicago, IL 60614. Upon information and belief, the Agency contracted with General Contractor for construction and improvement of the PBC - School Investment Program (the "Project").

9. On or about July 26, 2013, General Contractor entered into a subcontract agreement with Otis to furnish and pay for all materials, labor, appliances, supplies tools, temporary facilities, hoisting and scaffolding services necessary for dry wall and acoustic ceiling tile for the Project (the "Subcontract"). A copy of the Subcontract is attached as *Exhibit A*.

10. The Agency was aware of, and consented to, Otis performing the above-described work at the Project pursuant to the Subcontract.

11. On or about December 6, 2013, Otis completed all work required of it on the Project.

12. The initial subcontract price for Otis' work and materials on and for the benefit of the Project pursuant to the Subcontract was \$224,665.00. At the request and insistence of General Contractor, and pursuant to the Subcontract, Otis provided additional labor and material to perform the aforementioned work at a value of and for the sum of \$108,281.85.

13. After all just payments and credits, the unpaid balance due to Otis for the work completed pursuant to the Subcontract is \$58,505.08.

14. Pursuant to and in accordance with 770 ILCS 60/23, 30 ILCS 550/1 and 30 ILCS 550/2 Otis notified the Agency of the sum due to Otis, and of its claim for lien on monies, bonds or warrants due or to become due from the work and materials provided. A copy of Otis's notice and claim is attached as *Exhibit B*.

15. On or about December 16, 2013, at the time of service of notice to the Agency, the Agency was in possession and control of, and had not yet paid over to General Contractor, more than a sufficient amount of monies or warrants due or to become due to General Contractor, and therefore retained sufficient funds to pay the claim of Otis.

16. On December 16, 2013, Otis caused a true copy of the notice to be served by certified service upon the Agency and General Contractor in accordance with the provisions of 770 ILCS 60/23.

WHEREFORE, the Trust prays:

- A. The accounting be taken by the court of the amount due to the Trust, including interest at 10% per annum under provisions of 770 ILCS 60/1 from the date of above-stated amount became due;
- B. That the defendant, Blinderman Construction Company, Inc., be decreed to pay the amount found due, with interest and costs;
- C. That the Trust be decreed to have a lien upon all monies, bonds or warrants due or to become due to Blinderman Construction Company, Inc., which are now in the possession or control of Public Building Commission of Chicago, and against which no vouchers have been issued;
- D. That the Trust has judgment against Blinderman Construction Company, Inc. for the amount found due, plus interest and costs; and
- E. For any further relief this court deems just.

**COUNT II—PAYMENT PURSUANT TO BOND ACT
PBC SCHOOL INVESTMENT PROGRAM**

- 17. The Trust incorporates by reference the allegations contained in Paragraphs 1–16.
- 18. This Count is brought by the Use Plaintiff in accordance with the Public Bond Construction Act.
- 19. Pursuant to 30 ILCS 550/1 and 30 ILCS 550/2, General Contractor was required to furnish a bond with satisfactory surety condition for the payment of labor and materials used in the performance of the contract.
- 20. In connection with the contract, Blinderman Construction Company, Inc., as principal, and Liberty Mutual Insurance Company, as surety, made executed and delivered a certain contractor's bond number 285044580. A copy of the bond is attached as *Exhibit C*.

21. After the execution and delivery of the contract and bond as set forth below, Use Plaintiff entered into the Subcontract and furnished the materials required of it and performed all that on its part was required to be done under the Subcontract.

22. The materials furnished by Use Plaintiff were accepted for the Project and used in construction of same.

23. There is now due and owing to Use Plaintiff the sum of \$58,505.08, which has been due and owing since December 6, 2013, together with interest at 10% per annum under the provisions of 770 ILCS 60/1.

24. On December 16, 2013, within 180 days of the date Use Plaintiff last furnished labor and materials to the Project, Use Plaintiff filed a verified notice of its claim with General Contractor, the Agency, and the Surety. A copy of Use Plaintiff's verified notice of claim is attached as *Exhibit B*.

25. Demand has been made for payment from defendants, but defendants have failed to pay the same, and such failure to pay constitutes and is a breach of the conditions of bond; by reason of this breach of conditions of the bond and the statutes of the state of Illinois, Use Plaintiff has a claim against Blinderman Construction Company, Inc. as principal and Liberty Mutual Insurance Company as surety on the bond for the sum of \$58,505.08.

26. This claim is a proceeding under provisions 30 ILCS 550/1 to 550/2.

27. The Use Plaintiff claims it has complied with all conditions precedent to recovery under the bond and of its contract.

WHEREFORE, Use Plaintiff requests this court to enter judgment in its favor and against Blinderman Construction Company, Inc. and Liberty Mutual Insurance Company in the amount of \$58,505.08, plus interest at 10% per annum pursuant to 770 ILCS 60/1, and for any further

relief as this court deems just.

**COUNT III—QUANTUM MERUIT
PBC SCHOOL INVESTMENT PROGRAM**

28. The Trust incorporates by reference the allegations contained in Paragraphs 1–27.

29. Between July 26, 2013 and December 6, 2013, Otis was induced by General Contractor, to furnish labor and materials to perform the aforementioned work for the Project.

30. Between July 26, 2013 and December 6, 2013, Otis, as a result of the inducement, did in fact supply various labor and materials to perform the aforementioned work at the Project.

31. The approximate value of performing the work at the Project is \$332,946.85.

32. General Contractor knew that Otis furnished material and labor to the Project with the expectation of getting paid.

33. There was full and fair disclosure by Otis of the price to be paid by General Contractor to Otis. The prices were fair and reasonable, made in good faith, and were adequate for the goods and services provided.

34. General Contractor has received a benefit from Otis' materials and labor furnished that it was able to complete the prime contract between General Contractor and the Agency.

35. The sum of \$58,505.08 remains due and owing to Otis from General Contractor for Otis' material and labor furnished on behalf of General Contractor in connection with the Project.

36. Otis has repeatedly demanded payment from General Contractor but General Contractor has failed and refused to pay the sum demanded.

37. General Contractor's retention of Otis' \$58,505.08 worth of services is unfair and inequitable since Otis provide materials and labor and expected to be paid for those materials and

labor. If General Contractor is allowed to retain the benefit of Otis' goods and services without compensating Otis, General Contractor will be unjustly enriched at the expense of Otis.

38. General Contractor's failure and refusal to pay the amount due is unreasonable and vexatious. Otis further claims interest in the amount of 5% per annum from December 6, 2013 to the date of judgment for vexatious and unreasonable delay in payment, pursuant to 815 ILCS 205/2.

WHEREFORE, the Trust, respectfully requests this court enter judgment in its favor and against Blinderman Construction Company, Inc. in the amount of \$58,505.08, plus costs and interest and for any further relief as this court deems just.

Respectfully submitted,

OTIS CREDITORS TRUST *as successor
in interest to Otis Construction Company,
and PUBLIC BUILDING COMMISSION
OF CHICAGO, for the use and benefit of
OTIS Creditors Trust as successor in
interest to Otis Construction Company*

By: _____

One of their attorneys

Paula K. Jacobi
David E. Isaacson
BARNES & THORNBURG LLP
One North Wacker Drive, Suite 4400
Chicago, Illinois 60606
T: (312) 357-1313
F: (312) 759-5646
Firm I.D. 32715

General Requirements Recap And Pay Request Reconciliation

2013 School Investment Program General Requirements & Conditions Worksheet

Project No. 2	Name	Lincoln Park 18830	Marshall MS 18750	Northwest MS 18770	Total	Gen. Cond. \$811,033.00 per Steve Blinderman July 16, 2013 e-mail to Paul Spieles.
Description	Sub	Allowance	Allowance	Allowance	Allowance	
*Management Staffing (DB Management, Superintendants, Foremen, Project Engineers and Support Staff)		\$ 121,542	\$ 503,538	\$ 92,729	\$ 717,809	Gen. Conditions Lump Sum
Temporary Field Office Supplies		\$ 2,644	\$ 36,476	\$ 4,104	\$ 43,224	Gen. Conditions Lump Sum
*Site Security/Watchmen		\$ -	\$ -	\$ -	\$ -	
Dumpsters		\$ 2,480	\$ 17,670	\$ 6,510	\$ 26,660	
Dust Control		\$ -	\$ 30,000	\$ -	\$ 30,000	
Temporary Toilets		\$ 150	\$ 3,150	\$ 300	\$ 3,600	
Layout/Survey		\$ -	\$ 14,400	\$ -	\$ 14,400	
Site Video Camera		\$ -		\$ -	\$ -	
Site/Building Restoration or Repair		\$ -	\$ 20,000	\$ -	\$ 20,000	
Temporary Fencing		\$ -	\$ 17,500	\$ 5,000	\$ 22,500	
Temporary Board-up/protection/barricades		\$ -	\$ 13,500	\$ 6,000	\$ 19,500	
Temporary Board-up/prot/barricades (subs)		\$ -		\$ -	\$ -	
Small Tools and Incidentals		\$ -	\$ 25,000	\$ -	\$ 25,000	Gen. Conditions Lump Sum
Small Tools and Incidentals		\$ -	\$ 5,000	\$ -	\$ 5,000	
Equipment and Hoisting		\$ -	\$ 11,664	\$ -	\$ 11,664	
Temporary Storage Trailers		\$ 300	\$ 600	\$ 300	\$ 1,200	
Safety and Supplies		\$ 1,192	\$ 9,586	\$ 1,934	\$ 12,712	
Truck and Driver for Deliveries		\$ -	\$ 25,000	\$ -	\$ 25,000	Gen. Conditions Lump Sum
Truck and Driver for Deliveries		\$ -	\$ 800	\$ 400	\$ 1,200	
Legal/Consulting fees		\$ 469	\$ 3,770	\$ 761	\$ 5,000	For Otis / Carpenters' claims
Progress Photos		\$ 500	\$ 1,750	\$ 500	\$ 2,750	
Project Signage		\$ -	\$ -	\$ -	\$ -	
*Daily Cleaning (Blinderman labor)		\$ 27,998	\$ 135,620	\$ 74,248	\$ 237,866	
*Daily Cleaning (Final Cleaning service)		\$ -	\$ -	\$ -	\$ -	
*Overtime/Premium Time		\$ -	\$ -	\$ -	\$ -	
*Moving of AC Units		\$ -	\$ -	\$ -	\$ -	
*Moving of Furniture		\$ -	\$ 18,000	\$ 10,000	\$ 28,000	
Weather Protection		\$ -	\$ -	\$ -	\$ -	
Unassigned Expenses		\$ 1,777	\$ 24,286	\$ 7,883	\$ 33,946	
Equipment yard		\$ -	\$ -	\$ -	\$ -	
Revision To GMP Post Const Estimating		\$ 10,000	\$ 10,000	\$ 10,000	\$ 30,000	
		\$ -	\$ -	\$ -	\$ -	
Testing Lab		\$ -	\$ -	\$ -	\$ -	
Dehumidification equipment		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
Permit (FA Master Panel Reloc Fee)		\$ -	\$ -	\$ -	\$ -	
Insurance		\$ -	\$ -	\$ -	\$ 56,233	
Bonds		\$ -	\$ -	\$ -	\$ 120,541	
PK2 general Column (Safety, Estim., Bonds & Insurance) allocated						
Total General Requirements and Conditions Allowances Per School		\$169,052	\$927,310	\$220,669	\$1,493,805	
Deduct GENERAL CONDITIONS (Green)		-\$124,186	-\$590,014	-\$96,833	-\$811,033	
GENERAL REQUIREMENTS Total		\$44,866	\$337,296	\$123,836	\$682,772	

*Assumptions that support these allowances must be included seperately.

COSTS REVISED 04/14/14					
PK2 General	Lincoln Park 18830	Marshall MS 18750	Northwest MS 18770	Phase 2 Cost Yet To Incur	Total
Gen	LP	MM	NW	MM	Total
N/A	N/A	N/A	N/A	N/A	\$ -
N/A	N/A	N/A	N/A	N/A	\$ -
					\$ -
	\$ 1,315	\$ 6,320	\$ 1,748	\$ -	\$ 9,383
					\$ -
		\$ 2,405		\$ -	\$ 2,405
		\$ 1,100			\$ 1,100
					\$ -
		\$ 1,150	\$ 4,300		\$ 5,450
		\$ 8,240	\$ 675		\$ 8,915
		\$ 14,070		\$ -	\$ 14,070
		\$ 10,869			\$ 10,869
N/A	N/A	N/A	N/A	N/A	\$ -
		\$ 5,000			\$ 5,000
		\$ 10,132			\$ 10,132
		\$ 1,062		\$ -	\$ 1,062
\$ 6,621					\$ 6,621
N/A	N/A	N/A	N/A	N/A	\$ -
		\$ 1,230		\$ -	\$ 1,230
	\$ 500	\$ 3,500	\$ 1,000	\$ -	\$ 5,000
	\$ 1,400	\$ 1,400	\$ 1,400		\$ 4,200
					\$ -
	\$ 16,859	\$ 54,876	\$ 14,551	\$ -	\$ 86,286
	\$ 19,200	\$ 38,353	\$ 11,700		\$ 69,253
					\$ -
		\$ 1,425	\$ 1,919		\$ 3,344
					\$ -
					\$ -
		\$ 2,899			\$ 2,899
					\$ -
\$ 28,850					\$ 28,850
					\$ -
		\$ 600			\$ 600
		\$ 1,973	\$ 2,244		\$ 4,217
					\$ -
		\$ 7,235			\$ 7,235
\$ 64,208	\$ 527	\$ 5,613	\$ 749		\$ 71,097
\$ 107,048					\$ 107,048
\$ (206,727)	\$ 22,740	\$ 148,843	\$ 35,144		\$ -
\$0	\$62,541	\$328,295	\$75,430	\$0	\$466,266
Changed				Less than actual	
GENERAL REQUIREMENTS UNUSED					\$216,506

2013 SIP-Project 2- Contract #PS1964

Pay Request Reconciliation

As of April 15, 2014

1. COST OF DESIGN RECONCILIATION (based on 11% LP / 73% MM / 17% NW)

Design Credit to not be billed is: \$ (25,307.00)

School	ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Northwest	10	FGM Architects	Design phase	160,338.00	(4,302.00)	156,036.00	100%	134,237.30	21,798.70	156,036.00	1,000.00	134,237.30	20,798.70	1,000.00
Marshall	10	FGM Architects	Design phase	489,600.00	(18,221.00)	471,379.00	100%	403,817.01	67,561.99	471,379.00	1,000.00	403,817.01	66,561.99	1,000.00
Lincoln Pk.	10	FGM Architects	Design phase	67,000.00	(2,784.00)	64,216.00	100%	60,930.00	3,286.00	64,216.00	1,000.00	60,930.00	2,286.00	1,000.00
Total				716,938.00	(25,307.00)	691,631.00	100%	598,984.31	92,646.69	691,631.00	3,000.00	598,984.31	89,646.69	3,000.00

2A. GENERAL REQUIREMENTS RECONCILIATION (based on 11% LP / 73% MM / 17% NW)

General Requirements Credit to not be billed is: \$ (216,506.00)

School	ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Northwest	20	Blinderman	Bond	18,342.00		18,342.00	100%	18,342.00	-	18,342.00	550.26	17,424.90	366.84	550.26
Northwest	30	Blinderman	Insurance	8,557.00		8,557.00	100%	6,934.09	1,622.91	8,557.00	256.71	6,587.39	1,712.90	256.71
Northwest		Blinderman	General Requirements	123,436.00	(36,806.00)	86,630.00	100%	74,061.00	12,569.00	86,630.00	2,598.90	70,357.95	13,673.15	2,598.90
Marshall	20	Blinderman	Bond	90,895.00		90,895.00	100%	90,895.00	-	90,895.00	2,726.85	86,350.25	1,817.90	2,726.85
Marshall	30	Blinderman	Insurance	42,403.00		42,403.00	100%	33,841.15	8,561.85	42,403.00	1,272.09	32,149.09	8,981.82	1,272.09
Marshall		Blinderman	General Requirements	337,696.00	(155,884.00)	181,812.00	100%	202,617.00	(20,805.00)	181,812.00	5,454.36	192,486.15	(16,128.51)	5,454.36
Lincoln Pk.	20	Blinderman	Bond	11,304.00		11,304.00	100%	11,304.00	-	11,304.00	339.12	10,738.80	226.08	339.12
Lincoln Pk.	30	Blinderman	Insurance	5,273.00		5,273.00	100%	4,264.00	1,009.00	5,273.00	158.19	4,050.80	1,064.01	158.19
Lincoln Pk.		Blinderman	General Requirements	44,866.00	(23,816.00)	21,050.00	100%	31,580.00	(10,530.00)	21,050.00	631.50	30,001.00	(9,582.50)	631.50
Total				682,772.00	(216,506.00)	466,266.00	100%	473,838.24	(7,572.24)	466,266.00	13,987.98	450,146.33	2,131.69	13,987.98

2B. GENERAL REQUIREMENTS RECONCILIATION (based on eliminating negative current amounts)

General Requirements Credit to not be billed is: \$ (216,506.00)

School	ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Northwest	20	Blinderman	Bond	18,342.00		18,342.00	100%	18,342.00	-	18,342.00	550.26	17,424.90	366.84	550.26
Northwest	30	Blinderman	Insurance	8,557.00	(1,622.91)	6,934.09	100%	6,934.09	-	6,934.09	208.02	6,587.39	138.68	208.02
Northwest		Blinderman	General Requirements	123,436.00	(49,375.00)	74,061.00	100%	74,061.00	-	74,061.00	2,221.83	70,357.95	1,481.22	2,221.83
Marshall	20	Blinderman	Bond	90,895.00		90,895.00	100%	90,895.00	-	90,895.00	2,726.85	86,350.25	1,817.90	2,726.85
Marshall	30	Blinderman	Insurance	42,403.00	(8,561.85)	33,841.15	100%	33,841.15	-	33,841.15	1,015.23	32,149.09	676.83	1,015.23
Marshall		Blinderman	General Requirements	337,696.00	(142,651.24)	195,044.76	100%	202,617.00	(7,572.24)	195,044.76	5,851.34	192,486.15	(3,292.73)	5,851.34
Lincoln Pk.	20	Blinderman	Bond	11,304.00		11,304.00	100%	11,304.00	-	11,304.00	339.12	10,738.80	226.08	339.12
Lincoln Pk.	30	Blinderman	Insurance	5,273.00	(1,009.00)	4,264.00	100%	4,264.00	-	4,264.00	127.92	4,050.80	85.28	127.92
Lincoln Pk.		Blinderman	General Requirements	44,866.00	(13,286.00)	31,580.00	100%	31,580.00	-	31,580.00	947.40	30,001.00	631.60	947.40
Total				682,772.00	(216,506.00)	466,266.00	100%	473,838.24	(7,572.24)	466,266.00	13,987.98	450,146.33	2,131.69	13,987.98

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3. BLINDERMAN ALLOWANCE (\$100,120.00) RECONCILIATION (based on 11% LP / 73% MM / 17% NW)

Blinderman Allowance amount to be left unbilled is: \$ (19,386.00)

School	ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Northwest	70	PBC	Allow for MEP/Arch coor	27,212.00	(23,916.00)	3,296.00	0%		-	-	-		-	3,296.00
Marshall	70	PBC	Allow for MEP/Arch coor	36,083.00	(22,125.00)	13,958.00	0%		-	-	-		-	13,958.00
Lincoln Pk.	70	PBC	Allow for MEP/Arch coor	36,825.00	(34,693.00)	2,132.00	0%	-	-	-	-		-	2,132.00
Total				100,120.00	(80,734.00)	19,386.00	0%	-	-	-	-	-	-	19,386.00

4A. DESIGN BUILDER CONTINGENCY (\$426,147.00) RECONCILIATION (based on 11% LP / 73% MM / 17% NW)

Design Builder Contingency to be left unbilled is: \$ (99,251.00) + Descope of \$ (20,647.00) = Total of \$ (119,898.00)

School	ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Northwest		PBC	Design-Builder's Continger	135,393.00	(115,010.00)	20,383.00	0%			-	-		-	20,383.00
Marshall		PBC	Design-Builder's Continger	235,908.00	(149,582.00)	86,326.00	0%			-	-		-	86,326.00
Lincoln Pk.		PBC	Design-Builder's Continger	54,845.00	(41,656.00)	13,189.00	0%			-			-	13,189.00
Total				426,146.00	(306,248.00)	119,898.00	0%	-	-	-	-	-	-	119,898.00

4B. DESIGN BUILDER CONTINGENCY (\$426,147.00) RECONCILIATION (based on PBC calculation of CO by school)

Design Builder Contingency to be left unbilled is: \$ (99,251.00) + Descope of \$ (20,647.00) = Total of \$ (119,898.00)

School	ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Northwest		PBC	Design-Builder's Continger	135,393.00	(45,029.00)	90,364.00	0%			-	-		-	90,364.00
Marshall		PBC	Design-Builder's Continger	235,908.00	(227,132.00)	8,776.00	0%			-	-		-	8,776.00
Lincoln Pk.		PBC	Design-Builder's Continger	54,845.00	(34,087.00)	20,758.00	0%			-			-	20,758.00
Total				426,146.00	(306,248.00)	119,898.00	0%	-	-	-	-	-	-	119,898.00

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5. ROOFING ALLOWANCE (\$127,000.00) RECONCILIATION (based on all deducted on Marshall)

Roofing Allowance amount to not be billed is: \$ (12,882.00)

School	ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Northwest		PBC	Unused Roofing Allow	-	-	-	#DIV/0!	-	-	-	-	-	-	-
Marshall		PBC	Unused Roofing Allow	-	12,882.00	12,882.00	0%	-	-	-	-	-	-	12,882.00
Lincoln Pk.		PBC	Unused Roofing Allow	-		-	#DIV/0!	-	-	-	-	-	-	-
Total				-	12,882.00	12,882.00	0%	-	-	-	-	-	-	12,882.00

6. ELECTRICAL ALLOWANCE (\$127,000.00) RECONCILIATION (based on 11% LP / 73% MM / 17% NW)

Electrical Allowance amount to not be billed is: \$ (73,227.00)

School	ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Northwest		PBC	Unused Electrical Allow	-	12,449.00	12,449.00	0%	-	-	-	-	-	-	12,449.00
Marshall		PBC	Unused Electrical Allow	-	52,723.00	52,723.00	0%	-	-	-	-	-	-	52,723.00
Lincoln Pk.		PBC	Unused Electrical Allow	-	8,055.00	8,055.00	0%	-	-	-	-	-	-	8,055.00
Total				-	73,227.00	73,227.00	0%	-	-	-	-	-	-	73,227.00