

Project: Lake View High School Renovation Project

Contract Number: 1553

General Contractor: Friedler Construction Company.

Payment Application: #8

Amount Paid: \$211,875.32

Date of Payment to General Contractor: 6/9/14

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.

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

DATE:	4/25/2014				
PROJECT: Lake Vie	w High School				
Pay Application No.: For the Period: Contract No.:	8 2/15/2014 to C1553	4/21/2014			
Public Building Commission Commission and to its Trust 1, Obligatio	ion No, adopted of Chicago for the finan ee, that:	by the Public Buildi icing of this project	(and all terms used he	erein shall have the same m	o the \$Revenue Bonds issued by th nearning as in said Resolution), I hereby certify to th of is a proper charge against the Construction Account
estimate		ct - Engineer until th			id upon such contract, exceed 90% of current % of the Contract Price (said retained funds being
THE CONTRACTOR:	Friedler Const	ruction Co, 2525 N	Elston Ave, Suite D2	40, Chicago, IL 60647	
FOR: Lake View High S	ichool				
Is now entitled to the sum	of:	\$211,875.32	2		
Is now entitled to the sum	of:	\$211,875.32	2		
ORIGINAL CONTRACTOR		\$211,875.32	2		\$5,956,800
ORIGINAL CONTRACTOR		\$211,875.32	2	\$	\$5,956,800 300,000.00
ORIGINAL CONTRACTOR ADDITIONS DEDUCTIONS	PRICE	\$211,875.32	2	\$	300,000.00
ORIGINAL CONTRACTOR	PRICE	\$211,875.32	2		
ORIGINAL CONTRACTOR ADDITIONS DEDUCTIONS NET ADDITION OR DEDUC ADJUSTED CONTRACT P	PRICE	\$211,875.32	2	\$	300,000.00 
ORIGINAL CONTRACTOR ADDITIONS DEDUCTIONS NET ADDITION OR DEDUC	PRICE	\$211,875.32	2	\$	300,000.00 
ORIGINAL CONTRACTOR ADDITIONS DEDUCTIONS NET ADDITION OR DEDUC ADJUSTED CONTRACT P TOTAL AMOUNT EARNEE	PRICE	\$211,875.32	2	\$ \$ \$	300,000.00 300,000.00 6,256,800.00 6,185,506.41
ORIGINAL CONTRACTOR ADDITIONS DEDUCTIONS NET ADDITION OR DEDUC ADJUSTED CONTRACT P TOTAL AMOUNT EARNED TOTAL RETENTION	PRICE CTION RICE @ 3% of Total Amount Ea			\$ -5 \$	300,000.00 300,000.00 6,256,800.00
ORIGINAL CONTRACTOR ADDITIONS DEDUCTIONS NET ADDITION OR DEDUC ADJUSTED CONTRACT P TOTAL AMOUNT EARNED TOTAL RETENTION a) Reserve Withheld b) Liens and Other W	PRICE CTION RICE @ 3% of Total Amount Ea fithholding ss Withheld		\$ 12,	\$ \$ \$ \$	300,000.00 300,000.00 6,256,800.00 6,185,506.41
ORIGINAL CONTRACTOR ADDITIONS DEDUCTIONS NET ADDITION OR DEDUC ADJUSTED CONTRACT P TOTAL AMOUNT EARNED TOTAL RETENTION a) Reserve Withheld b) Liens and Other W c) Liquidated Damag	PRICE CTION RICE @ 3% of Total Amount Ea fithholding ss Withheld		\$ 12,	\$ \$ \$ 000.00 - -	300,000.00 300,000.00 6,256,800.00 6,185,506.41 12,000.00
ORIGINAL CONTRACTOR ADDITIONS DEDUCTIONS NET ADDITION OR DEDUC ADJUSTED CONTRACT P TOTAL AMOUNT EARNED TOTAL RETENTION a) Reserve Withheld b) Liens and Other W c) Liquidated Damag	PRICE CTION RICE @ 3% of Total Amount Ea fithholding as Withheld clude this Payment)		\$ 12,	\$ \$ 000.00 	300,000.00 300,000.00 6,256,800.00 6,185,506.41 12,000.00 6,173,506.41

appproved by: Architect/ Engineer:

signature, date

## PUBLIC BUILDING COMMISSION OF CHICAGO

## **EXHIBIT A**

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

AMOUNT OF ORIGINAL CONTRACT	\$5,956,800.00	TOTAL AMOUNT REQUESTED	\$6,185,506.41
EXTRAS TO CONTRACT	\$300,000.00	LESS RETAINED	-\$12,000.00
OTAL CONTRACT AND EXTRAS	\$6,256,800.00	NET AMOUNT EARNED	\$6,173,506.41
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$5,961,631.09
ADJUSTED CONTRACT PRICE	\$6,256,800.00	AMOUNT DUE THIS PAYMENT	\$211,875.32
		BALANCE TO COMPLETE	\$83,293.59

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.

Erie Friedler President

Subscribed and sworn to before me this 23 day of April, 2014.



Notary Public My Commission expires:



\$ 483.00 \$ -   \$ 510.00 \$ -   \$ 650.10 \$ -											Friedler ( .onsmiction	
483.00 510.00	\$ 21,019.90	69	\$ 21,670.00	0	21,670,00 \$	100% \$	\$ 21,670,00		\$ 21,670.00	window treatment	Friedler Construction 2525 N Elston, Chicago, IL	
483.00	\$ 16,490.00	69	\$ 17,000.00		17,000.00 \$	100% \$	\$ 17,000.00		\$ 17,000.00	projectors	Friedler Construction 2525 N Elston, Chicago, IL	
-	\$ 15.617.00	θ	\$ 16,100.00	4	16,100.00 \$	100% \$	\$ 16,100.00		\$ 16,100.00	toilet compartmts	Friedler Construction 2525 N Elston, Chicago, IL	
\$ 126.00 \$	\$ 4,074.00	69	\$ 4,200.00	æ	4,200.00 \$	100% \$	\$ 4,200.00		\$ 4,200.00	roofing	Energier Construction 2525 N Elston, Chicago, IL	
\$ 900.00	\$ 29,100,00	<del>ся</del> ,	\$ 30,000.00	Ŧ	30,000.00 \$	100% \$	\$ 30,000.00		\$ 30,000.00	interior woodwk	Friedler Construction 2525 N Elston, Chicago, IL	
\$ 15,580.00 \$ 1,000.00	\$ 510,963.57	\$ 1,000.00	\$ 527,543,57	777.00	526,766.57 \$	100% \$	\$ 527,543.57	\$ 22,043.57	\$ 505,500.00	electric	UNU Electric 2255 Church Rd, Aurora, IL	
\$ 3,507,75 \$	\$ 113,417.25	69	\$ 116,925.00	12	116,925,00 \$	100% \$	\$ 116,925.00	\$ 1,125.00	\$ 115,800.00	carpentry	Denk & Roche 104 Gateway, Bensenville, IL	
\$ 639.90 \$	\$ 20,690.10	69	\$ 21,330.00	•	21,330.00 \$	100% \$	\$ 21,330,00		5 21,330,00	window treatment \$	Contract Decor 72-184 North Shore St, Thousand Palms, Ca	
\$ 20,430.38 \$ -	\$ 660,582.27	69	\$ 681,012.65		681,012.65 \$	100% \$	\$ 681,012,65	\$ 6,012.65	675,000.00	laboratory casewk \$	Carroll Seating 2015 Lunt, Elk Grove Vill, IL	
\$ 14,994.52 \$ 1,000.00	\$ 517,156.24	\$ 1,000.00	\$ 533,150.76		533,150.76 \$	100% \$	\$ 533,150,76	\$ 29,028,76	504,122.00	plumbing \$		
\$ 5.332.81 \$	\$ 172,427,40	69	\$ 177,760,21		177,760.21 \$	100% \$	\$ 177,760.21	\$ 22,760,21	\$ 155,000.00	masonry \$	BETON Construction 5097 N Elston, Chicago, IL	
\$ 11,905.83 \$ -	\$ 384,987.55	69	\$ 396,894,38	5m	396,894.38 \$	100% \$	\$ 396,894,38	\$ 6,894 38	390,000,00	painting & plaster \$	cago, IL	
\$ 810.00 \$	\$ 26,190.00	69	\$ 27,000,00	-	27,000,00 \$	100% \$	\$ 27,000.00		\$ 27 000.00	spray fireproofing \$	k Fireproofing Elgin IL 60123	
net amount due remaining to bill	net previous billing	retainage	Total to date	Current	Previous	% Complete	Adjusted Contract Amt	Change Orders	Original contract amount	Type of Work	Subcontractor Name & Address	CSI Designation
				pletad	Work Completed-		_					
		ull compliance ; furnished or ;ount of ne amount	ture whatsoever, and in full comp contracted with, and have furnish their names is the full amount of their names is the full amount on ull amount now due and the amou said work, as stated:	nd or nature wh e been contract pposite their na of the full amou xount of said wc	penses of any kii wing persons hav mounts set forth o mounts set forth o uch persons and them to or on acc	s, charges, and ex contract, the follow t the respective an the respective and statement of all su spared by each of	Ind all claims, liens purposes of said ( improvement, That rue, and complete rue, furnished or pro	and clear of any a hem. That for the one labor on said 1 atement is a full, t pplies, and service	in completed, free said Owner under t for, and having d tively. That this st als, equipment, su	t is requested has been the requirements of supplies, and services to each of them respection such labor, materiation such labor, materiations and services to be ach of them respective such labor, materiations and services and	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:	
				Contract;	under the terms of said Contract;	under		\$211,875.32	a partial payment of \$	or the purpose of procuring	that the following statements are made for the purpose of procuring a partial payment of $1$	
					cheol ICR	Lake View High School ICR				, ininati d brolect	הפ צת מצץ סו אסיוו, בטוס, וטו תופ	
	authorized to make this Affidavit in behalf of said corporation, and ISSION OF CHICAGO, Owner, under Contract No. C1553 dated	ffidavit in behalf wner, under Cor	ed to make this Af OF CHICAGO, O	ıd duly authoriz COMMISSION	is corporation, ar JBLIC BUILDING	ction Co., an Illinoi tractor with the PU	if Friedler Construction is the Cont	is Eric Friedler, o and that said corp	td says that he/she ts herein set forth	n on oath, deposes ar cquainted with the fac	STATE OF ILLINOIS } SS COUNTY OF COOK } The affiant, being first duly swom on oath, deposes and says that he/she is Eric Friedler, of Friedler Construction Co., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well accord to the following provided	
					PAYMENT #8	APPLICATION FOR PAYMENT #8	5			Chicago	Owner Public Building Commission Of Chicago	Owner
											Job Location 4015 N Ashland Av.	Job Location
4/23/2014	Date	° 2	Friedler Contruction Co 2525 N Elston Av Chicago, IL 60647		CONTRACTOR	CON					Project Name Lake View High School ICR PBC Project # 2013-46211-ICR	Project Name PBC Project #
	1.1	PAYMENT (1	IDAVIT FOR PARTIAL PAYMENT (1 of )	D AFFIDAVIT	DF CHICAGO	PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFF	SLIC BUILDING E CONTRACTO	PUE				

SUBTOTAL page1	20318 W Torrence, Lynwood, IL	Underland Architectural	Romero Steel 1300 W Main, Melrose Pk, IL	4149 W 166th, Oak Forest, IL	5265 N 124th, Milwaukee, Wi	Palatine, IL	800 E Northwest Hwy,	Penn Services	Otis Construction 111 W Jackson, Chicago, IL	Natola Concrete 800 Lee St, Des Plaines, IL	20730 N Rand, Palatine, IL	3990 Enterprise Ct, Aurora, IL	Jade Carpentry 6575 N Avondale, Chgo, IL	3130 N Elston, Chicago, IL
	glazing		L metal fabrication	IL HVAC	Vi doors, frms, hdw	signage	8		drywail	concrete	swimming pools	IL demo & abatement	auditorium seating	tile flooring
\$ 5,268,767.00	\$ 17,000.00		\$ 153,000.00	\$ 660,000,00	\$ 127,105.00	\$ 25,000.00			\$ 236,500.00	\$ 152,500.00	\$ 325,000.00	\$ 699,000,00	\$ 100,000.00	\$ 270,940.00
0 \$ 192,819,20	0 \$ 4,879.00		3 \$ 7,389.00	0 \$ 11,772.67	0 \$ (819,00)				3 \$ 9,231.05	0 \$ 1,145.00	0 \$ 35,717.88	3 \$ 35,639.03	-	-
\$ 5,461,586.20	\$ 21,879.00		\$ 160,389.00	\$ 671,772.67	\$ 126,286.00	\$ 25,000.00			\$ 245,731.05	\$ 153,645.00	\$ 360,717.88	\$ 734,639.03	\$ 100,000.00	\$ 270,940.00
100% \$	100% \$		100% \$	100% \$	100% \$	\$ %00L			100% \$	100% \$	100% \$	100% \$	100% \$	100% \$
5,432,470.20	21,879.00		155,946.00	671,772.67	126,286.00	25,000.00			245,731.05	153,645.00	336,821.88	734,639.03	100,000.00	270,940.00
\$ 29,116.0	69		\$ 4,443.00	69	69	ť	•		69	\$	\$ 23,896.00	69	\$	69
116.00 \$ 5,461,586.20 \$	\$ 21,879.00		0 \$ 160,389.00	\$ 671,772.67	\$ 126,286.00	00.000.CZ &			\$ 245,731.05	\$ 153,645.00	3 \$ 360,717.88	\$ 734,639.03	\$ 100,000.00	\$ 270,940.00
0 \$ 2,000.00 \$	0 \$ <del>\$</del>		\$	7 \$	69	4			57 58	0 \$9	69 1	69 1	о (я	8
\$ 5,271,337.15	\$ 21.22		\$ 151,267.62	\$ 651,619,49	\$ 124,338,48	\$ C2,42			\$ 238,359.12	\$ 149,035.65	\$ 326,717.22	\$ 712,599.86	\$ 97,000.00	\$ 262,811.80
69	21,222,63 \$ 6		69	69	69	1 & 00.002,42	9		69	69	69	69	69	69
188,249.05 \$	656.37 \$		9,121.38 \$	20,153,18 \$	1,947.52 \$	100.00 @			7,371,93 \$	4,609.35 \$	34,000.66 \$	22,039.17 \$	3,000.00 \$	8,128.20 \$
2,000.00	۲			r.	11				<b>a</b> t	40		78	¥.	1

TOTAL	subtotal page 1 subtotal page 2	SUBTOTAL page2				10																			N) -		CSI Designation
ľ	~ _	ge2			contingency	sitework allowance																		Friedler Construction 2525 N Elston, Chicago, IL	2525 N Elston, Chicago, IL	Friedler Construction 2525 N Elston, Chicago, IL	Subcontractor Name (Title Description) & Address
																								ſee	bond & insurance	general conditions	Type of Work
	\$ 5,268,767.00 \$ 988.033.00	\$ 988,033.00			\$ 300,000.00																			\$ 525,033.00	\$ 89,600.00	\$ 73,400.00	Original contract amount
L.	\$ 192,819.20 \$ (192,816.20)	\$ (192,816,20)			\$ (228,703.41)																			\$ 9.021.20		\$ 26,866.01	Change Orders
- L -	\$ 5,461,586.20 \$ 795,216.80	\$ 795,216.80			\$ 71,296.59																		- 1	\$ 534,054.20	\$ 89,600.00	\$ 100,266.01	Adjusted Contract Amt
00021	100% \$ 91% \$	91% \$			0%																		_	100%	100% \$	100% \$	% Complete
C C 4 A A A A A A A A A A A A A A A A A	\$ 5,432,470.20 \$ 711,643.23	\$ 711,643.23																						\$ 532 304 24	\$ 89,600.00	\$ 89,738.99	Previous
	\$ 29,116.00 \$ 12,276.98	\$ 12,276.98																						\$ 1,749.96	69	\$ 10,527.02	Current
0 D 400 500 44	3 <b>\$</b> 5,461,586.20	3 \$ 723,920,21																						\$ 534,054.20	\$ 89,600.00	\$ 100,266.01	Total to date
4 4 43 000 00	0 \$ 2,000.00 1 \$ 10,000.00	1 \$ 10,000.00																				_		3 \$ 10,000.00	69 1		retainage
	69 69	69																						\$	169	69	net j
1 124 140 A	5,271,337.15	690,293,94																						516,335.12	86,912.00	87.046.82	net previous billing
2	\$ 188,249.05 \$ 23,626.27	\$ 23,626,27																						\$ 7,719.08	\$ 2,688.00	\$ 13.219.19	net amount due
- E	ୟ ଫ ଜ ଜ	97 (S			69						T	_			(									69 69	69	69 69	геп
83 296.59	2,000.00 81,296.59	81,296.59			71,296.59	0	0		0	0		0	0	0	0	0	0	0	0	0	٥	0	0	10.000.00	- CAR	(0.00)	remaining to bill