

Public Building Commission of Chicago Contractor Payment Information

Project: Mark T. Skinner Elementary

Contract Number: 1465

General Contractor: K.R. Miller Contractors, Inc.

Payment Application: 012

Amount Paid: \$1,840,556.86

Date of Payment to General Contractor: 5/21/2009

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

EXHIBIT S CERTIFICATE OF CONTRACTOR

DATE:	04/20/2009		
PROJECT:	Skinner Elementary School		
Request No.:	#12		The state of the s
For the Period:	03/20/2009	- to	04/20/2009
Contract No.:	1465	700	

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against

 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.

the Construction Account and has not been paid; and

THE CONTRACTOR:

FOR: Mark T. Skinner Elementary School Is now entitled to the sum of: \$2,068,530.94

To: PUBLIC BUILDING COMMISSION OF CHICAGO

ORIGINAL CONTRACTOR PRICE	\$	25,444,700.00
ADDITIONS	\$	-
DEDUCTIONS	\$	-
NET ADDITION OR DEDUCTION	\$	
ADJUSTED CONTRACT PRICE	\$	25,444,700.00
TOTAL AMOUNT EARNED	\$	20,355,290.58
TOTAL RETENTION	\$	1,017,764.53
a) Reserve Withheld @ 5% of Total Amount Earned, b) Liens and Other Withholding c) Liquidated Damages Withheld \$ -	3	
TOTAL PAID TO DATE (Include this Payment)	\$	19,337,526.05
LESS: AMOUNT PREVIOUSLY PAID	\$	17,496,969.18
AMOUNT DUE THIS PAYMENT		1.840.556.86

Name: K.R. Miller Contractors, Inc. - Susan Miller, Secretary

CONTRACTOR Date: April 20, 2009

PUBLIC BUILDING COMMISSION OF CHICAGO **EXHIBIT A**

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1of 6)

STATE OF COUNTY OF

, an ILLINOIS

ILLINOIS

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Pay Application #12 Period thru: 4/20/2009

The affiant, being first duly sworn on oath, deposes and says that he/she is

Susan Miller - Corp. Secretary of K.R. Miller Contractors, Inc.

herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No.

1465

dated the 11TH

day of

MARCH

NEW CONSTRUCTION AT THE MARK T. SKINNER ELEMENTARY SCHOOL.

\$1,840,556.86

corporation, and duly authorized to make this Affidavit on behalf of said corportion and for him/herself individually; that he/she is well acquainted with the facts

, 2008, for that the following statements are made for the purpose of procurring a partial payment of \$

under the terms of said Contract, that the work for which payment is requested had 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 have 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:

NAME AND	TYPE OF	TOTAL CONTRACT	TOTAL WORK	LESS RETENTION	LESS NET	NET DUE	BALANCE TO
ADDRESS	WORK	(INCLUDE CO'S)	COMPLETE	(INCLUDE CURRENT)	PREVIOUSLY PAID	THIS PERIOD	BECOME DUE
K. R. Miller Contractors, Inc.	General Conditions	1,635,083.58	1,434,362.38	138,092.36	1,225,483.29	70,786.76	338,813.5
1624 Colonial Parkway							
Inverness, IL 60067							
K.R. Miller Contractors, Inc.	Insurance/Bldrs Risk	19,616.00	19,616.00	980.80	18,635.20	0.00	980.80
K.K. Willer Contractors, Inc.	Insurance/blurs Risk	19,010.00	19,010.00	960.60	10,035.20	0.00	900,00
K.R. Miller Contractors, Inc.	Performance Bond	151,696.00	151,696.00	7,584.80	144,111.20	0.00	7,584.80
K.R. Miller Contractors, Inc.	Fee	1,461,725.68	1,287,217.98	64,360.90	1,057,042.34	165,814.74	238,868.60
K.R. Miller Contractors, Inc.	PBC Contingency	354,230.97		0.00		0.00	354,230.9
K.R. Miller Contractors, Inc.	Allow-Elec Switch	175,000.00		0.00		0.00	175,000.0
K.R. Miller Contractors, Inc.	Allow - CCTV Equipmnt	180,500.00		0.00		0.00	180,500.0
K.R. Miller Contractors, Inc.	Allow - Site Work	144,184.60		0.00		0.00	144,184.6
Aalco Mfg. Company	Athletic Equipment	34,173.00		0.00		0.00	34,173.0
1650 Avenue H South							
St. Louis, MO 63125							
Access Lift, Inc.	Wheelchair Lift	11,900.00		0.00		0.00	11,900.0
2101 W. Birchwood Avenue							
Chicago, IL 60645							
Acer Construction	Concrete Pkg.	1,080,005.39	1,080,005.39	0.00	887,280.77	192,724.62	0.0
17821 Chappel Avenue							
Lansing, IL 60438							
Air Flow Architectural	Furnish Louvers	78,400.00		0.00		0.00	78,400.0
7330 N. Teutonia		, 5, 100.00		0.00		0.00	75,400.0
Milwaukee, WI 53209							
Art Dose, Inc.	F & I Signage	21,295.00		0.00		2.05	21257
3614 S. Lowe	a i Signage	21,295.00		0.00		0.00	21,295.0
Chicago, IL 60609							
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PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 6)

Pay Application #12 Period thru: 4/20/2009

NAME	TYPE	TOTAL	TOTAL	LESS	LESS	NET	BALANCE
AND	OF	CONTRACT	WORK	RETENTION	NET	DUE	то
ADDRESS	WORK	(INCLUDE CO'S)	COMPLETE	(INCLUDE	PREVIOUSLY	THIS	BECOME
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		CURRENT)	PAID	PERIOD	DUE
ASC Insulation & Fireproofing	Spray Fireproofing	84,801.08	84,801.08	4,240.05	80,561.03	0.00	4,240.05
607 Church Road							
Elgin, IL 60123							
Broadway Cosntruction Serv.	Plumbing	856,146.02	758,846.02	37,942.30	711,213.72	9,690.00	135,242.30
1101 W. Adams							
Chicago, IL 60607	-						
C. L. Doucette, Inc.	Fire Protection	379,100.00	362,900.00	18,145.00	334,739.34	10,015.66	34,345.00
3610 S. Morgan Street	THE FIOLEGICH	070,100.00	502,000.00	10,140.00	50 1,1 55.5 1		
Chicago, IL 60609-1588							
Officego, 12 00000 1000							
Claridge Products	Furnish Display Units	35,900.00	35,900.00	1,795.00	34,105.00	0.00	1,795.00
713 S. Vermont Street						201 100 200 200 200 200 200 200 200 200	
Palatine, IL 60067	<u> </u>						
Door Systems	O H Doors	2,800.00	2,800.00	140.00	2,660.00	0.00	140.00
751 Expressway Drive							
Itasca, IL 60143-1369							
Durango Painting, Inc.	Painting	148,360.00	59,980.00	2,999.00	54,564.20	2,416.80	91,379.00
2846 Coastal Drive							
Aurora, IL 60503							
		-					
Durango Painting	Epoxy Flooring	9,400.00		0.00		0.00	9,400.00
Elmore's HVAC, Inc.	HVAC	2,741,455.00	2,539,121.91	126,956.10	2,282,250.96	129,914.85	329,289.19
3033 W. 11th Street	11111	2,741,433.00	2,000,121.01	120,000.10	2,202,200.00	125,514.55	020,200.11
Chicago, IL 60655							
Johnson St. Communication of the Communication of t							
Gabe's Installation	Tile/Carpet/Flrg.	196,011.20	112,341.20	5,617.06	97,783.50	8,940.64	89,287.0
3130 N. Elston Avenue							
Chicago, IL 60618							
G.A.G. Masonry, Inc.	Masonry	3,225,759.13	3,225,759.13	161,287.96	2,898,097.87	166,373.30	161,287.9
11509 S. Elizabeth							History
Chicago, IL 60643							
		1					
Great Lakes West	Food Service Equip.	143,500.00	119,018.85	5,950.94	60,687.76	52,380.15	30,432.0
24475 Red Arrow Hwy.	+						
Mattawan, MI 49071	1	+					
Industrial Fence, Inc.	Fencing / Gates	120,653.50		0.00		0.00	120,653.5
1300 S. Kilbourn Avenue	I Griding / Gales	120,000.00		0.00		0.00	120,003.5
Chicago, IL 60623							
The Janson Industries	Rigging / Curtain	25,208.00		0.00		0.00	25,208.0
Box 6090							
Canton, OH 44706							

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 6)

Pay Application #12

eriod	thru:	4/20/2009	9

						Pe	riod thru: 4/20/2009
NAME	TYPE	TOTAL	TOTAL	LESS	LESS	NET	BALANCE
AND	OF	CONTRACT	WORK	RETENTION	NET	DUE	то
ADDRESS	WORK	(INCLUDE CO'S)	COMPLETE	(INCLUDE	PREVIOUSLY	THIS	BECOME
				CURRENT)	PAID	PERIOD	DUE
J M Polcurr, Inc.	Electrical	3,262,459.86	2,069,307.86	103,465.39	1,552,844.22	412,998.25	1,296,617.39
10127 W. Roosevelt Road							
Westchester, IL 60154							
J P Hopkins Sewer Contr.	Site Utilities Pkg.	432,625.25	428,925.25	21,446.26	307,533.82	99,945.17	25,146.26
4530 W. 137th Street							
Crestwood, IL 60445							
		1					
J P Phillips, Inc.	Plaster Work	22,000.00		0.00		0.00	22,000.00
3220 Wolf Road							
Franklin Park, IL 60131							
		000 075 0-1	1017015	F 205 55	67.640.77	44 000 54	100 405 70
Just Rite Acoutics	Acoustics / Panels	282,875.00	104,704.50	5,235.23	57,640.77	41,828.51	183,405.73
1501 Estes Avenue		+					
Elk Grove Village, IL 60007	 	+					
Kedmont Waterproofing	Water/Damp Proofing	5,897.00	5,897.00	294.85	5,307.30	294.85	294.85
5428 N. Kedzie Avenue	**************************************	0,007.00	0,001.00	20	5,557,165		- Constant
Chicago, IL 60625-3922							
Officago, IL GGGLG GGLL							(1)
Kedmont Waterproofing	Air Barrier System	84,404.00	84,404.00	4,220.20	74,161.80	6,022.00	4,220.20
, to a more than a							
Manico Flooring, Inc.	Gym / Stage Firg.	65,820.00		0.00		0.00	65,820.00
4134 Orleans Street							
McHenry, IL 60050							
Meranjil Landscaping	Landscaping	236,876.50	61,297.75	0.00	61,297.75	0.00	175,578.75
1104 Abbot Lane							
University Park, IL 60466							
Mondo Terrazzo, Inc.	Terrazzo	450,646.30	318,950.00	15,947.50	303,002.50	0.00	147,643.80
9333 Schiller Blvd.							
Franklin Park, IL 60131							
Munster Steel Co., Inc.	Steel Pkg.	2,348,854.10	2,348,854.10	117,442.71	2,231,411.40	0.00	117,442.71
9505 Calumet Avenue							
Munster, IN 46321							
M. W. Powell Company	Roof / Green Roof	754,248.00	611,066.00	30,553.30	540,668.75	39,843.95	173,735.30
3445 S. Lawndale Avenue		 					
Chicago, IL 60623							
Daniel Minde	F	00.405.00	20, 405, 22	2//2/2/2		22.212.75	222724
Branch-Nicoloff	Furnish Foot Grilles	23,485.00	23,485.00	1,174.25		22,310.75	1,174.2
361 Balm Court		+					
Wood Dale, IL 60191	-	1					
P B Sales	Furnish Proj. Screens	6,783.00		0.00		0.00	6,783.0
445 Atwater	Turnisi i roj, screens	0,763.00		0.00		0.00	0,703.0
					L		

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 6)

Pay Application #12 Period thru: 4/20/2009

						re	riod thru: 4/20/2009
NAME	TYPE	TOTAL	TOTAL	LESS	LESS	NET	BALANCE
AND	OF	CONTRACT	WORK	RETENTION	NET	DUE	ТО
ADDRESS	WORK	(INCLUDE CO'S)	COMPLETE	(INCLUDE	PREVIOUSLY	THIS	BECOME
				CURRENT)	PAID	PERIOD	DUE
Precision Metals & Hardware	Drs / Frms / Hrdwre	191,000.00	188,000.00	9,400.00	156,597.76	22,002.24	12,400.00
483 Fullerton Avenue							
Elmhurst, IL 60126							
Reflection Window Company	Wndws/Strfrnt/Glazing	1,175,000.00	742,505.00	37,125.25	705,379.75	0.00	469,620.25
2525 N. Elston Avenue	Wndw Guards						
Chicago, IL 60647							29;
Schindler Elevator Corp.	Hyd. Elevator	98,000.00	94,400.00	4,720.00	74,480.00	15,200.00	8,320.00
853 N. Church Court							
Elmhurst, IL 60126							
T & D Excavation & Grading	Earthwork	381,921.69	293,439.69	14,671.98	199,965.74	78,801.97	103,153.98
20 W 327 Belmont Place		,			,		
Addison, IL 60101							
Unique Casework Installations	F & I Lockers	106,526.00	106,526.00	5,326.30		101,199.70	5,326.30
3936 W. 16th Street							
Chicago, IL 60623							
USA Architectural Glass/Metal	Misc. Metals	410,603.00	345,642.70	17,282.14	314,505.77	13,854.80	82,242.44
8404 S. Wilmette Ave, - G							
Darien, IL 60561							
Service Drywall & Decorating	Drywall/Sheathing	630,000.00	546,558.10	27,327.91	508,918.80	10,311.40	110,769.81
47 W. Irving Park Road							
Roselle, IL 60172						0.00	0.00
	1						
Whited Brothers, Inc.	Metal Wall Panels	294,800.00	290,155.70	14,507.79	275,647.92	0.00	19,152.08
215 W. 155th Street							
South Holland, IL 60473-1208							
C Too lad vatrice las	Wests Composite	31,000.00		0.00		0.00	31,000.00
C-Tec Industries, Inc. 3650 S. Homan Avenue	Waste Compactor	31,000.00		0.00		0.00	31,000.00
	1	 					
Chicago, IL 60632	+	 					
KBI Custom Case, Inc.	Casawark	229,620.00	186,181.50	0.00	141,523.00	14 659 50	43,438.50
12406 Hansen Road	Casework	229,020.00	160, 161.50	0.00	141,523.00	44,658.50	43,436.30
Hebron, IL 60034	+	+					
1 IGDI OIT, IL 00034	 						
Commercial Specialites, Inc.	Toilet Parts/Access	50,000.00		0.00		0.00	50,000.00
2255 Lois Drive, Unit #9							
Rolling Meadows, IL 60008				MAIS - 1 222			
	1						
Chicago Tank Lining	Tank Lining	22,680.00		0.00		0.00	22,680.00
2409 Main W. Street							
Evanston, IL 60202	1						

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (5 of 6)

Pay Application #12

Period thru: 4/20/2009

g						Per	iod thru: 4/20/2009
NAME	TYPE	TOTAL	TOTAL	LESS	LESS	NET	BALANCE
AND	OF	CONTRACT	WORK	RETENTION	NET	DUE	то
ADDRESS	WORK	(INCLUDE CO'S)	COMPLETE	(INCLUDE	PREVIOUSLY	THIS	BECOME
				CURRENT)	PAID	PERIOD	DUE
C.R. Schmidt, Inc.	Grass Pavers	15,175.00		0.00		0.00	15,175.00
29W002 Main Street							
Warrenville, IL 60555							
Landscape Forms	Trash Bins / Benches	6,090.00		0.00		0.00	6,090.00
431 Lawndale Avenue							
Kalamazoo, MI 49048-9543							
Eder Flag Manufacturing	Flag Pole	2,406.00		0.00		0.00	2,406.00
1000 W. Rawson Avenue							
Oak Creek, WI 53154							
K E D, Inc.	Carpentry / C/U	186,813.15	134,502.79	6,725.14	81,600.25	46,177.40	59,035.50
3849 S. Michigan Avenue							
Chciago, IL 60653							
Ability Rock Road	Bituminous Paving	50,269.00		0.00		0.00	50,269.00
1021 N. Wood Dale Road							
Wood Dale, IL 60191							
VVOOd Bale, IE 00101							
Larson Equipment	Bleachers	16,815.00		0.00		0.00	16,815.00
703 S. Vermont Street	Diduction						
Palatine, IL 60067							
Palatine, IL 00007							
Evergreen Specialties	Shades	75,155.00		0.00		0.00	75,155.00
12617 S. Kroll Drive	Silades	70,100.00					
Alsip, IL 60803							
Alsip, IL 60603							
Carra Carlant Cara	Troffic Continue	25,045.00		0.00		0.00	25,045.00
Sager Sealant Corp. 708 E> Elm Street	Traffic Coatings	25,043.00		0.00			
		1					
LaGrange, IL 60525		+					
Otton do ad Miles O Charl Marke	Int. Mindry Counsels	6,200.00		0.00		0.00	6,200.00
Standard Wire & Steel Works	Int. Wndw Guards	6,200.00		0.00		0.00	0,200.00
16255 S. Vincennes Avenue	+	1					
South Holland, IL 60473		+					
W10	Site Co	445 700 00	00 404 70	4 906 00	15,265.73	76,049.89	54,387.39
Marvel Construction	Site Concrete	145,703.00	96,121.70	4,806.09	15,265.73	10,045.05	54,007.33
5150 N. Pittsburgh	-	-					
Norridge, IL 60706		-		-			
	+	+					
		-					
TOTAL 0	1	Supporting and Assessment Control	A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
TOTALS:		\$25,444,700.00	\$20,355,290.58	\$1,017,764.54	\$17,496,969.18	\$1,840,556.86	\$6,107,173.96

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (6 OF 6)

Amount of Original Contract	\$25,444,700.00	Total Amount Requested	\$20,355,290.58
Extras to Contract	\$0.00	Less 5 % Retained **	\$1,017,764.53
Total Contract and Extras	\$25,444,700.00	Net Amount Earned	\$19,337,526.05
Credits to Contract	\$0.00	Amount of Previous Payments	\$17,496,969.18
Adjusted Contract Price	\$25,444,700.00	Amount Due This Payment	\$1,840,556.86
		Balance to Complete	\$6,107,173.96

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.

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 significant sublevels thereof) are being currently paid. That the amount of the payments applied are justified. That the Waivers of lien are submitted herewith by affiant for 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 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 that if any lien remains unsatisfied after all payments are made, the Contractor will 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

Susan Miller - Corporate Secretary

(Typed name of the above signature)

Subscribed and sworn to before me this

20th day of April, 2009

Notary Public

My Commission Expires: 1/20/2013

OFFICIAL SEAL LAURIE LABECK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/20/13