



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: 013

Amount Paid: \$1,672,746.19

Date of Payment to General Contractor: 7/9/2009

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: 05/20/2009
 PROJECT: Skinner Elementary School
 Request No.: #13
 For the Period: 04/20/2009 to 05/20/2009
 Contract No.: 1465
 To: PUBLIC BUILDING COMMISSION OF CHICAGO

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.

THE CONTRACTOR:

FOR: Mark T. Skinner Elementary School
Is now entitled to the sum of: \$ 1,672,746.19

ORIGINAL CONTRACTOR PRICE	\$ 25,444,700.00
ADDITIONS	\$ -
DEDUCTIONS	\$ -
NET ADDITION OR DEDUCTION	\$ -
ADJUSTED CONTRACT PRICE	\$ 25,444,700.00
<hr/>	
TOTAL AMOUNT EARNED	\$ 22,116,076.06
TOTAL RETENTION	\$ 1,105,803.82
a) Reserve Withheld @ 5% of Total Amount Earned,	\$ 1,105,803.82
b) Liens and Other Withholding	\$ -
c) Liquidated Damages Withheld	\$ -
TOTAL PAID TO DATE (Include this Payment)	\$ 21,010,272.24
LESS: AMOUNT PREVIOUSLY PAID	\$ 19,337,526.05
AMOUNT DUE THIS PAYMENT	\$ 1,672,746.19


 Name: K.R. Miller Contractors, Inc. - Susan Miller, Secretary
 CONTRACTOR Date: MAY 20, 2009

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 6)

Pay Application #13

Period thru: 5/20/2009

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
ASC Insulation & Fireproofing 607 Church Road Elgin, IL 60123	Spray Fireproofing	84,801.08	84,801.08	4,240.05	80,561.03	0.00	4,240.05
Broadway Cosntruction Serv. 1101 W. Adams Chicago, IL 60607	Plumbing	856,146.02	803,936.02	40,196.80	720,903.72	42,835.50	92,406.80
C. L. Doucette, Inc. 3610 S. Morgan Street Chicago, IL 60609-1588	Fire Protection	379,100.00	369,900.00	18,495.00	344,755.00	6,650.00	27,695.00
Claridge Products 713 S. Vermont Street Palatine, IL 60067	Furnish Display Units	35,900.00	35,900.00	1,795.00	34,105.00	0.00	1,795.00
Door Systems 751 Expressway Drive Itasca, IL 60143-1369	O H Doors	2,800.00	2,800.00	140.00	2,660.00	0.00	140.00
Durango Painting, Inc. 2846 Coastal Drive Aurora, IL 60503	Painting	148,360.00	70,960.00	3,548.00	56,981.00	10,431.00	80,948.00
Durango Painting Epoxy Flooring	Epoxy Flooring	9,400.00	9,400.00	470.00		8,930.00	470.00
Elmore's HVAC, Inc. 3033 W. 11th Street Chicago, IL 60655	H V A C	2,741,455.00	2,656,672.94	132,833.65	2,412,165.81	111,673.48	217,615.71
Gabe's Installation 3130 N. Elston Avenue Chicago, IL 60618	Tile/Carpet/Flrg.	196,011.20	148,941.20	7,447.06	106,724.14	34,770.00	54,517.06
G.A.G. Masonry, Inc. 11509 S. Elizabeth Chicago, IL 60643	Masonry	3,225,759.13	3,225,759.13	161,287.96	3,064,471.17	0.00	161,287.96
Great Lakes West 24475 Red Arrow Hwy. Mattawan, MI 49071	Food Service Equip.	151,234.00	124,086.80	6,204.34	113,067.91	4,814.55	33,351.54
Industrial Fence, Inc. 1300 S. Kilbourn Avenue Chicago, IL 60623	Fencing / Gates	120,653.50		0.00		0.00	120,653.50
The Janson Industries Box 6090 Canton, OH 44706	Rigging / Curtain	25,208.00		0.00		0.00	25,208.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

Pay Application #13

Period thru: 5/20/2009

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
J M Polcurr, Inc. 10127 W. Roosevelt Road Westchester, IL 60154	Electrical	3,263,089.86	2,525,829.86	126,291.49	1,965,842.47	433,695.90	863,551.49
J P Hopkins Sewer Contr. 4530 W. 137th Street Crestwood, IL 60445	Site Utilities Pkg.	432,625.25	428,925.25	21,446.26	407,478.99	0.00	25,146.26
J P Phillips, Inc. 3220 Wolf Road Franklin Park, IL 60131	Plaster Work	22,000.00		0.00		0.00	22,000.00
Just Rite Acoustics 1501 Estes Avenue Elk Grove Village, IL 60007	Acoustics / Panels	282,875.00	233,690.00	11,684.50	99,469.28	122,536.22	60,869.50
Kedmont Waterproofing 5428 N. Kedzie Avenue Chicago, IL 60625-3922	Water/Damp Proofing	5,897.00	5,897.00	294.85	5,602.15	0.00	294.85
Kedmont Waterproofing Air Barrier System	Air Barrier System	84,404.00	84,404.00	4,220.20	80,183.80	0.00	4,220.20
Manico Flooring, Inc. 4134 Orleans Street McHenry, IL 60050	Gym / Stage Flrg.	65,820.00	57,141.92	2,857.10		54,284.82	11,535.18
Meranjil Landscaping 1104 Abbot Lane University Park, IL 60466	Landscaping	236,876.50	61,297.75	0.00	61,297.75	0.00	175,578.75
Mondo Terrazzo, Inc. 9333 Schiller Blvd. Franklin Park, IL 60131	Terrazzo	450,646.30	415,706.30	20,785.32	303,002.50	91,918.49	55,725.32
Munster Steel Co., Inc. 9505 Calumet Avenue Munster, IN 46321	Steel Pkg.	2,348,854.10	2,348,854.10	117,442.71	2,231,411.40	0.00	117,442.71
M. W. Powell Company 3445 S. Lawndale Avenue Chicago, IL 60623	Roof / Green Roof	754,248.00	664,473.00	33,223.65	580,512.70	50,736.65	122,998.65
Branch-Nicoloff 361 Balm Court Wood Dale, IL 60191	Furnish Foot Grilles	23,485.00	23,485.00	1,174.25	22,310.75	0.00	1,174.25
P B Sales 445 Atwater Elmhurst, IL 60126	Furnish Proj. Screens	6,783.00	4,820.00			4,820.00	1,963.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 6)

Pay Application #13

Period thru: 5/20/2009

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Precision Metals & Hardware 483 Fullerton Avenue Elmhurst, IL 60126	Drs / Frms / Hrdwre	191,000.00	188,000.00	9,400.00	178,600.00	0.00	12,400.00
Reflection Window Company 2525 N. Elston Avenue Chicago, IL 60647	Wndws/Strfrnt/Glazing Wndw Guards	1,175,000.00	1,032,825.00	51,641.25	705,379.75	275,804.00	193,816.25
Schindler Elevator Corp. 853 N. Church Court Elmhurst, IL 60126	Hyd. Elevator	98,000.00	94,400.00	4,720.00	89,680.00	0.00	8,320.00
T & D Excavation & Grading 20 W 327 Belmont Place Addison, IL 60101	Earthwork	381,921.69	315,168.59	15,758.43	278,767.71	20,642.45	82,511.53
Unique Casework Installations 3936 W. 16th Street Chicago, IL 60623	F & I Lockers	106,526.00	106,526.00	5,326.30	101,199.70	0.00	5,326.30
USA Architectural Glass/Metal 8404 S. Wilmette Ave, - G Darien, IL 60561	Misc. Metals	410,603.00	351,211.80	17,560.59	328,360.57	5,290.64	76,951.79
Service Drywall & Decorating 47 W. Irving Park Road Roselle, IL 60172	Drywall/Sheathing	633,553.66	633,553.66	31,677.68	519,230.20	82,645.78	31,677.68
Whited Brothers, Inc. 215 W. 155th Street South Holland, IL 60473-1208	Metal Wall Panels	294,800.00	290,155.70	14,507.79	275,647.92	0.00	19,152.08
C-Tec Industries, Inc. 3650 S. Homan Avenue Chicago, IL 60632	Waste Compactor	31,000.00		0.00		0.00	31,000.00
KBI Custom Case, Inc. 12406 Hansen Road Hebron, IL 60034	Casework	229,620.00	211,125.75	0.00	186,181.50	24,944.25	18,494.25
Commercial Specialites, Inc. 2255 Lois Drive, Unit #9 Rolling Meadows, IL 60008	Toilet Parts/Access	53,063.00		0.00		0.00	53,063.00
Chicago Tank Lining 2409 Main W. Street Evanston, IL 60202	Tank Lining	18,680.00		0.00		0.00	18,680.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

Pay Application #13

Period thru: 5/20/2009

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE CO'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
C.R. Schmidt, Inc. 29W002 Main Street Warrenville, IL 60555	Grass Pavers	15,175.00		0.00		0.00	15,175.00
Landscape Forms 431 Lawndale Avenue Kalamazoo, MI 49048-9543	Trash Bins / Benches	6,090.00		0.00		0.00	6,090.00
Eder Flag Manufacturing 1000 W. Rawson Avenue Oak Creek, WI 53154	Flag Pole	2,406.00		0.00		0.00	2,406.00
K E D, Inc. 3849 S. Michigan Avenue Chciago, IL 60653	Carpentry / C/U	186,813.15	176,747.79	8,837.39	127,777.65	40,132.75	18,902.75
Ability Rock Road 1021 N. Wood Dale Road Wood Dale, IL 60191	Bituminous Paving	38,908.00		0.00		0.00	38,908.00
Larson Equipment 703 S. Vermont Street Palatine, IL 60067	Bleachers	23,715.00	6,900.00	345.00		6,555.00	17,160.00
Evergreen Specialties 12617 S. Kroil Drive Alsip, IL 60803	Shades	75,155.00		0.00		0.00	75,155.00
Sager Sealant Corp. 708 E> Elm Street LaGrange, IL 60525	Traffic Coatings	25,045.00	22,853.50	1,142.68		21,710.83	3,334.18
Standard Wire & Steel Works 16255 S. Vincennes Avenue South Holland, IL 60473	Int. Wndw Guards	6,200.00		0.00		0.00	6,200.00
Marvel Construction 5150 N. Pittsburgh Norridge, IL 60706	Site Concrete	149,303.00	123,064.62	6,153.23	91,315.62	25,595.77	32,391.61
TOTALS:		\$25,444,700.00	\$22,116,076.06	\$1,105,803.82	\$19,337,526.05	\$1,672,746.19	\$4,434,427.76

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

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

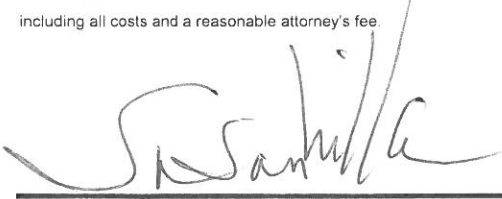
Amount of Original Contract	\$25,444,700.00	Total Amount Requested	\$22,116,076.06
Extras to Contract	\$0.00	Less 5 % Retained **	\$1,105,803.82
Total Contract and Extras	\$25,444,700.00	Net Amount Earned	\$21,010,272.24
Credits to Contract	\$0.00	Amount of Previous Payments	\$19,337,526.05
Adjusted Contract Price	\$25,444,700.00	Amount Due This Payment	\$1,672,746.19
		Balance to Complete	\$4,434,427.76

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.

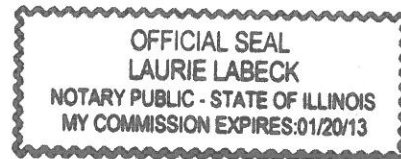


Susan Miller - Corporate Secretary

(Typed name of the above signature)

Subscribed and sworn to before me this 20th day of May, 2009

Notary Public



My Commission Expires: 1/20/2013