



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: #1

Amount Paid: \$3,188,227.37

Date of Payment to General Contractor: 7/25/13

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect to 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.

Follow this project on Twitter @PBCChi #SIP

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

DATE: 7/1/2013

PROJECT: 2013-SIP Project No.2

Pay Application No.: 2
For the Period: 6/1/2013 to 6/30/2013
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:	\$ 3,188,227.37	\$ 3,188,227.37
ORIGINAL CONTRACTOR PRICE	<u>\$15,174,395.00</u>	
ADDITIONS	<u>\$0.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$0.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$15,174,395.00</u>	
TOTAL AMOUNT EARNED	<u>\$</u>	<u>3,885,216.62</u>
TOTAL RETENTION	<u>\$</u>	<u>-</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$ -</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$ -</u>	
TOTAL PAID TO DATE (Include this Payment)	<u>\$</u>	<u>3,885,216.62</u>
LESS: AMOUNT PREVIOUSLY PAID	<u>\$</u>	<u>696,989.25</u>
AMOUNT DUE THIS PAYMENT	<u>\$</u>	<u>3,188,227.37</u>

PBC Project Manger

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

NORTHWEST MS

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$2,423,338.00	TOTAL AMOUNT REQUESTED	\$674,186.39
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$674,186.39
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$119,767.08
ADJUSTED CONTRACT PRICE	\$2,423,338.00	AMOUNT DUE THIS PAYMENT	\$554,419.31
		BALANCE TO COMPLETE	\$1,749,151.61

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.

T. W.

Name
Title CONTRACTOR

Subscribed and sworn to before me this 12th day of July, 2013.

William J. Stradley

Notary Public
My Commission expires: 12/15/14



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 Five Hundred Fifty Four Thousand Four Hundred Nineteen Dollars and 31/100 Cents
 (\$ 554,419.31) 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 _____ day of _____, 2013
 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 \$2,423,338.00 of which he has received payment of \$ 137,925.47
 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 the above 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	\$2,423,338.00	137,925.47	554,419.31	\$1,730,993.22
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,423,338.00	137,925.47	554,419.31	\$ 1,730,993.22

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 12 day of July, 2013
 Signature: [Signature]

Subscribed and sworn to before me this 12 day of July, 2013

[Signature]
 Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name		CONTRACTOR Blinderman Construction Co., Inc.							Date		7/1/2013			
PBC Project # 02														
Job Location		MARSHALL MS 18750												
Owner		Public Building Commission Of Chicago												
		APPLICATION FOR PAYMENT # 1352-002												
STATE OF ILLINOIS) SS														
COUNTY OF)														
<p>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:</p> <p style="text-align: center;">MARSHALL MS</p> <p>that the following statements are made for the purpose of procuring a partial payment of \$ 2,296,209.84 under the terms of said Contract;</p> <p>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:</p>														
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed			retainage	net previous billing	net amount due	remaining to bill		
						% Complete	Previous	Current					Total to date	
10	FGM	design phase	502,600.00		502,600.00	51%	42,312.50	214,408.62	256,721.12		42,312.50	214,408.62	245,878.88	
20	Blinderman	bond	90,895.00		90,895.00	68%	59,622.58	-	59,622.58		59,622.58	-	31,272.42	
30	Blinderman	insurance	42,403.00		42,403.00	22%	9,472.15	-	9,472.15		9,472.15	-	32,930.85	
40	Blinderman	mobilization	-		-		393,430.75	(393,430.75)	-		393,430.75	(393,430.75)	-	
50	Blinderman	general conditions	980,418.00		980,418.00	25%		250,000.00	250,000.00		-	250,000.00	730,418.00	
	Blinderman	Misc. Labor	298,510.00		298,510.00	49%		145,000.00	145,000.00		-	145,000.00	153,510.00	
60	Blinderman	DB Fee, OH, Allowance	1,403,832.00		1,403,832.00	0%			-		-	-	1,403,832.00	
70	Midway Contracting	Demo/Abatement	735,000.00		735,000.00	95%		698,250.00	698,250.00		-	698,250.00	36,750.00	
	M&J Asphalt	Sitework	112,735.00		112,735.00	0%			-		-	-	112,735.00	
	Natola Concrete	Concrete	305,481.00		305,481.00	10%		30,000.00	30,000.00		-	30,000.00	275,481.00	
	Sandsmith	Masonry	220,000.00		220,000.00	41%		90,000.00	90,000.00		-	90,000.00	130,000.00	
	Composite Steel	Metals	125,200.00		125,200.00	10%		12,382.00	12,382.00		-	12,382.00	112,818.00	
	American	Carpentry	54,595.00		54,595.00	0%			-		-	-	54,595.00	
	Wood Plastics	JADE	111,660.00		111,660.00	0%			-		-	-	111,660.00	
	F.E. Rooftech	Roofing	303,900.00		303,900.00	36%		110,000.00	110,000.00		-	110,000.00	193,900.00	
	Hufcor Chicago	Operable Partition	12,820.00		12,820.00	0%			-		-	-	12,820.00	
	Precision	Doors, Hardware, FRP	167,492.00		167,492.00	0%			-		-	-	167,492.00	
	Teejay	Door Operators			-				-		-	-	-	
	Capitol Glass	Windows/Glazing	8,938.00		8,938.00	36%		3,231.50	3,231.50		-	3,231.50	5,706.50	
	Precision	FRP Doors	21,290.00		21,290.00	0%			-		-	-	21,290.00	
	Martin Flooring	Flooring	435,665.00		435,665.00	26%		115,000.00	115,000.00		-	115,000.00	320,665.00	
	Amici Terrazzo	Terrazzo	81,500.00		81,500.00	0%			-		-	-	81,500.00	
	BCC/Claridge	Markerboards/Tackboards	11,627.00		11,627.00	0%			-		-	-	11,627.00	
	BCC/ACS	Signage	26,000.00		26,000.00	20%		5,200.00	5,200.00		-	5,200.00	20,800.00	
	BCC/Prestige	Toilet Partitions/Access.	51,254.00		51,254.00	0%			-		-	-	51,254.00	
	Ots Construction	Drywall/ACT	126,010.00		126,010.00	38%		47,375.00	47,375.00		-	47,375.00	78,635.00	
	National Painting	Painting	337,135.00		337,135.00	33%		112,274.00	112,274.00		-	112,274.00	224,861.00	
	Smith Plastering	Plastering	67,900.00		67,900.00	0%			-		-	-	67,900.00	
	Carroll Seating	Casework	398,238.00		398,238.00	29%		117,313.50	117,313.50		-	117,313.50	280,924.50	
	Carroll Seating	Lookers and seating	48,266.68		48,266.68	29%		14,029.97	14,029.97		-	14,029.97	34,236.71	
	Boelter	Kitchen Equipment	32,293.00		32,293.00	5%		1,701.00	1,701.00		-	1,701.00	30,592.00	
	Bill's Shade	Shades	7,200.00		7,200.00	9%		630.00	630.00		-	630.00	6,570.00	
	Thyssen Krupp	Elevator	241,600.00		241,600.00	0%			-		-	-	241,600.00	
	Chicago Elevator	Wheelchair Lifts- A118	22,300.00		22,300.00	45%		10,035.00	10,035.00		-	10,035.00	12,265.00	
	Chicago Elevator	Wheelchair Lifts- A136	22,900.00		22,900.00	45%		10,305.00	10,305.00		-	10,305.00	12,595.00	
	Hernandez	Plumbing	744,800.00		744,800.00	29%		217,780.00	217,780.00		-	217,780.00	527,020.00	
	Cu-Bar	HVAC	541,550.00		541,550.00	12%		66,725.00	66,725.00		-	66,725.00	474,825.00	
	BEI/Pagoda	Electrical	1,530,000.00		1,530,000.00	27%		418,000.00	418,000.00		-	418,000.00	1,112,000.00	
	CCA	Environmental Consultant	16,000.00		16,000.00	0%			-		-	-	16,000.00	
	Blinderman	Contract Contingency	351,617.00		351,617.00	0%			-		-	-	351,617.00	
	Blinderman	CPS/Comm Contingency	301,386.00		301,386.00	0%			-		-	-	301,386.00	
	Blinderman	Balance TBD due to scope	243,710.32		243,710.32	0%			-		-	-	243,710.32	
TOTAL page1			11,136,721.00	-	11,136,721.00	25%	504,837.98	2,286,209.84	2,801,047.82	0	504,837.98	2,296,209.84	8,335,673.18	

PUBLIC BUILDING COMMISSION OF CHICAGO

Marhsall MS

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$11,136,721.00	TOTAL AMOUNT REQUESTED	\$2,801,047.82
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$11,136,721.00	NET AMOUNT EARNED	\$2,801,047.82
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$504,837.98
ADJUSTED CONTRACT PRICE	\$11,136,721.00	AMOUNT DUE THIS PAYMENT	\$2,296,209.84
		BALANCE TO COMPLETE	\$8,335,673.18

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.

T. Wh
 Name
 Title CONTRACTOR

Subscribed and sworn to before me this 12th day of July, 2013.

[Signature]
 Notary Public
 My Commission expires 12/15/14



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 Two Million Two Hundred Ninety Six Thousand Two Hundred Nine Dollars and 84/100 Cents
 (\$ 2,296,209.84) 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 _____ day of _____, 2013
 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:

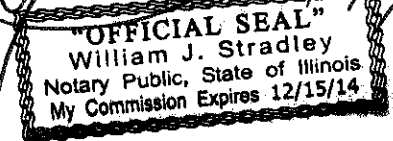
THE undersigned, being duly sworn, deposes and says that he is an agent
 of the BLINDERMAN CONSTRUCTION CO
 who is the contractor for the _____ work on the
 building located at 3900 N. Lawndale Ave
 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$11,136,721.00 of which he has received payment of \$ 486,993.25
 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 the above 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	\$11,136,721.00	486,993.25	2,296,209.84	\$8,353,517.91
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 11,136,721.00	486,993.25	2,296,209.84	\$ 8,353,517.91

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 12th day of July, 2013
 Signature: [Signature]
 Subscribed and sworn to before me this 12 day of July, 2013

[Signature]
 Notary Public


PUBLIC BUILDING COMMISSION OF CHICAGO

Lincoln Park High School

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$ 1,614,336.00	TOTAL AMOUNT REQUESTED	\$ 409,982.41
EXTRAS TO CONTRACT	\$ -	LESS 10% RETAINED	\$ -
TOTAL CONTRACT AND EXTRAS	\$ 1,614,336.00	NET AMOUNT EARNED	\$ 409,982.41
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 72,384.19
ADJUSTED CONTRACT PRICE	\$ 1,614,336.00	AMOUNT DUE THIS PAYMENT	\$ 337,598.22
		BALANCE TO COMPLETE	\$ 1,204,353.59

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.

T. W. W.
 Name
 Title CONTROLLER

Subscribed and sworn to before me this 12th day of July, 2012.

W. J. Stradley
 Notary Public
 My Commission expires: 12/15/14



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 LINCOLN PARK HS
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Three Hundred Thirty Seven Thousand Five Hundred Ninety Eight Dollars and 22/100 Cents
 (\$ 337,598.22) 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 _____ day of _____, 2013
 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 2001 N. Orchard St.
 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,614,336.00 of which he has received payment of \$ 72,070.53
 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	\$1,614,336.00	72,070.53	337,598.22	\$1,204,667.25
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,614,336.00	72,070.53	337,598.22	\$ 1,204,667.25

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.

Signed this 12th day of July, 2013
 Signature: [Signature]
 Subscribed and sworn to before me this 12 day of July, 2013

[Signature]
 Notary Public
 "OFFICIAL SEAL"
 William J. Stradley
 Notary Public, State of Illinois
 My Commission Expires 12/15/14

**PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)**

Name of Project: 2013 School Investment Program Contract Number: PS1964
 Monthly Estimate No.: 2 PBC Project No.: 2
 Date: July 11, 2013

STATE OF ILLINOIS }
 } SS
 COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Steve Blinderman, am Authorized Agent and duly authorized representative of Blinderman Construction Company, Inc., whose address is 8501 West Higgins Road, Suite 320, Chicago, IL 60631 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Pagoda	Electrical	\$1,136,500.00	\$0.00	\$325,050.00	\$811,450.00
Sandsmith Masonry	Masonry	\$273,500.00	\$0.00	\$112,500.00	\$161,000.00
FE Rooftech	Roofing	\$358,150.00	\$0.00	\$130,912.50	\$227,237.50
Otis Construction	Drywall	\$219,110.00	\$0.00	\$87,075.00	\$132,035.00
National Painting	Painting	\$364,760.00	\$0.00	\$121,258.00	\$243,502.00
Uptown Painting	Painting	\$68,450.00	\$0.00	\$25,800.00	\$42,650.00
Hernandez	Plumbing	\$858,600.00	\$0.00	\$264,105.00	\$594,495.00
Qu-Bar	HVAC	\$658,550.00	\$0.00	\$108,225.00	\$550,325.00
Brook Architecture	AOR Consultant-NW	\$125,338.00	\$6,526.00	\$67,763.78	\$51,048.22
Nia Architects, Inc.	AOR Consultant-LP	\$53,000.00	\$12,139.75	\$0.00	\$40,860.25
RTM & Associates	MEP Consultant	\$177,000.00	\$20,575.00	\$0.00	\$156,425.00
Carnow Conibear	Environ. Engineering	\$39,500.00	\$0.00	\$0.00	\$39,500.00
Matrix Engineering	Structural Engineer	\$35,000.00	\$0.00	\$0.00	\$35,000.00
d'Escoto, Inc.	Constr. Mgmt. Support	\$76,958.96	\$0.00	\$0.00	\$76,958.96
		\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$4,444,416.96	\$39,240.75	\$1,242,689.28	\$3,162,486.93

**PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)**

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

Steven Blinderman
NAME

12-Jul-13
Date

On this 12th day of July , 2013, before me, William Stradley, the undersigned officer, personally appeared Steven Blinderman , known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

William J. Stradley
Notary Public
Commission Expires 12/15/14



FGM ARCHITECTS

June 27, 2013
 Invoice No: 13-1644.01 - 2

Mr. Edward Gromala
 Senior Project Manager
 Blinderman Construction Company
 8501 West Higgins Road
 Suite 320
 Chicago, IL 60631-2801

Project 13-1644.01 PBC 2013 School Investment Program Package#2
Professional Services from June 01, 2013 to June 30, 2013

Basic Services Fee

Billing Phase	Fee	Percent Complete	Earned
Construction Documents	401,362.80	85.00	341,158.38
Construction Admin	200,681.40	0.00	0.00
Close out	66,893.80	0.00	0.00
Total Fee	668,938.00		341,158.38
		Previous Fee Billing	60,978.25
		Current Fee Billing	280,180.13
		Total Fee	280,180.13

Consultants

RC - Survey			
6/27/2013	Gremley & Biedermann, Inc		1,750.00
	Total Consultants	1.0 times	1,750.00

Reimbursable Expenses

RE - Printing/Plotting			
6/20/2013	Tree Towns Repro Service	Printing/Plotting	16.20
6/20/2013	Tree Towns Repro Service	Printing/Plotting	19.80
6/20/2013	Tree Towns Repro Service	Printing/Plotting	44.40
6/27/2013	Tree Towns Repro Service	Printing/Plotting	66.00
RE - Postage and Delivery			
6/20/2013	Federal Express Corp		63.87
6/27/2013	On Time Messenger Service Inc.	Messenger Service	32.00
	Total Reimbursables	1.0 times	242.27

Total this Task \$282,172.40

TOTAL CURRENT INVOICE \$282,172.40

Outstanding Invoices

Number	Date	Balance
--------	------	---------

1211 West 22nd Street, Suite 705
 Oak Brook, IL 60523-2109
 630.574.8300 PHONE 630.574.9292 FAX
 fgmaarchitects.com

Project	13-1644.01	PBC 2013 School Investment Program Pkg2	Invoice	2
	1	6/20/2013		60,978.25
	Total			60,978.25

Billings to Date

	Current	Prior	Total	Received	Current and Outstanding
Basic Services	280,180.13	60,978.25	341,158.38		
Consultant	1,750.00	0.00	1,750.00		
Expense	242.27	0.00	242.27		
Totals	282,172.40	60,978.25	343,150.65	0.00	343,150.65

Project	13-1644.01	PBC 2013 School Investment Program Pkg2	Invoice	2
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Billing Backup

Thursday, June 27, 2013

FGM Architects Inc.

Invoice 2 Dated 6/27/2013

2:44:19 PM

Project	13-1644.01	PBC 2013 School Investment Program Package#2
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Consultants

RC - Survey

AP 49998	6/27/2013	Gremlay & Biedermann, Inc / Invoice: 127248/13-1644.01, 6/20/2013	1,750.00
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Total Consultants		1.0 times	1,750.00	1,750.00
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Reimbursable Expenses

RE - Printing/Plotting

AP 49927	6/20/2013	Tree Towns Repro Service / Printing/Plotting / Invoice: 0000192524, 6/12/2013	16.20
AP 49926	6/20/2013	Tree Towns Repro Service / Printing/Plotting / Invoice: 0000192523, 6/12/2013	19.80
AP 49925	6/20/2013	Tree Towns Repro Service / Printing/Plotting / Invoice: 0000192522, 6/12/2013	44.40
AP 49983	6/27/2013	Tree Towns Repro Service / Printing/Plotting / Invoice: 0000193029, 6/24/2013	66.00

RE - Postage and Delivery

AP 49940	6/20/2013	Federal Express Corp / Invoice: 2-310-13494, 6/19/2013	63.87
AP 49997	6/27/2013	On Time Messenger Service Inc. / Messenger Service / Invoice: 92520, 6/21/2013	32.00

Total Reimbursables		1.0 times	242.27	242.27
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Total this Task	\$1,992.27
------------------------	-------------------

Total this Project	\$1,992.27
---------------------------	-------------------

Total this Report	\$1,992.27
--------------------------	-------------------

Gremley & Biedermann

A Division Of

PLCS Corporation

Date	Invoice No.
JUN 20, 2013	127248

Order ID: 2013-17911
Order Name: 3900 North Lawndale Avenue
(Marshall Middle School)

P.O. Number:

James Andreoni
FGM Architects
1211 West 22nd Street Ste 705
Oak Brook, IL 60523

Please Remit Payment to:
Gremley & Biedermann
PO Box 92170
Elk Grove, IL 60009
Phone: (773) 685-5102

INVOICE

DESCRIPTION	AMOUNT
SERVICES:	
Recertify & Restake RE #2008-12041	\$1,750.00

Total Amount Due: \$1,750.00

This invoice is due upon receipt

Account Summary

Last Inv. Date	Prev Balance	Prev Payments	Inv Charges	Total New Charges
	\$0.00	\$0.00	\$1,750.00	\$1,750.00
Total Amount Due (Including this invoice):				\$1,750.00

OK JA
(K) 13-110AA.01

RECEIVED
JUN 26 2013

PLCS Corporation Inc.
Oak Brook, IL 60523

Tree Towns Reprographics, Inc.



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209

F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number	0000193029
Invoice Date	6/24/2013
PO Number	13-1644.01
Work Order Number	0000169914
Customer	0000002985
Project	
Ordered By:	bryan walsh
Terms	Net 30 Days

Bill To: FGM INC ARCHITECTS/ENGNS
 1211 W. 22ND ST.
 ATTN: A/P - SUITE #705
 OAK BROOK IL 60523

Ship To: FGM INC ARCHITECTS/ENGNS
 1211 W. 22ND ST.
 ATTN: A/P - SUITE #705
 OAK BROOK IL 60523

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
DP0603	110	2					Half Size Prints	0.3000	66.00
2 1/2 size sets bind									

EFFECTIVE DECEMBER 1ST, 2011

ANY INVOICE OVER 30 DAYS FROM INVOICE DATE,
 PAID BY A CREDIT CARD,
 WILL BE ASSESSED A CONVENIENCE CHARGE OF:

3% AMERICAN EXPRESS
 2.5% VISA/MASTER CARD/DISCOVER

deliver

Sub Total:	66.00
Discount:	
Sales Tax:	
Invoice Total:	66.00

Tree Towns Reprographics, Inc.



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209

F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number	0000192522
Invoice Date	6/12/2013
PO Number	13-1644.01
Work Order Number	0000169441
Customer	0000002985
Project	
Ordered By:	jim a
Terms	Net 30 Days

Bill To: FGM INC ARCHITECTS/ENGNRS
 1211 W. 22ND ST.
 ATTN: A/P - SUITE #705
 OAK BROOK IL 60523

Ship To: FGM INC ARCHITECTS/ENGNRS
 1211 W. 22ND ST.
 ATTN: A/P - SUITE #705
 OAK BROOK IL 60523

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
DP0603	74	2					Half Size Prints	0.3000	44.40
2 1/2 size sets bind									

EFFECTIVE DECEMBER 1ST, 2011

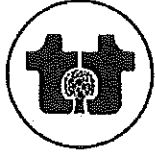
ANY INVOICE OVER 30 DAYS FROM INVOICE DATE,
 PAID BY A CREDIT CARD,
 WILL BE ASSESSED A CONVENIENCE CHARGE OF:

3% AMERICAN EXPRESS
 2.5% VISA/MASTER CARD/DISCOVER

deliver

Sub Total:	44.40
Discount:	
Sales Tax:	
Invoice Total:	44.40

Tree Towns Reprographics, Inc.



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209

F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number	0000192523
Invoice Date	6/12/2013
PO Number	13-1644.03
Work Order Number	0000169436
Customer	0000002985
Project	
Ordered By:	JIM A
Terms	Net 30 Days

Bill To: FGM INC ARCHITECTS/ENGNRS
1211 W. 22ND ST.
ATTN: A/P - SUITE #705
OAK BROOK IL 60523

Ship To: FGM INC ARCHITECTS/ENGNRS
1211 W. 22ND ST.
ATTN: A/P - SUITE #705
OAK BROOK IL 60523

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
DP0601	33	2	198				Digital Bond Copy	0.1000	19.80

EFFECTIVE DECEMBER 1ST, 2011

ANY INVOICE OVER 30 DAYS FROM INVOICE DATE,
PAID BY A CREDIT CARD,
WILL BE ASSESSED A CONVENIENCE CHARGE OF:

3% AMERICAN EXPRESS
2.5% VISA/MASTER CARD/DISCOVER

DELIVER

Sub Total:	19.80
Discount:	
Sales Tax:	
Invoice Total:	19.80

Tree Towns Reprographics, Inc.



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209

F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number	0000192524
Invoice Date	6/12/2013
PO Number	13-1644.02
Work Order Number	0000169434
Customer	0000002985
Project	
Ordered By:	JIM ANDREONI
Terms	Net 30 Days

Bill To: FGM INC ARCHITECTS/ENGRS
 1211 W. 22ND ST.
 ATTN: A/P - SUITE #705
 OAK BROOK IL 60523

Ship To: FGM INC ARCHITECTS/ENGRS
 1211 W. 22ND ST.
 ATTN: A/P - SUITE #705
 OAK BROOK IL 60523

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
DP0601	27	2	162				Digital Bond Copy	0.1000	16.20
2 HALF SIZE SETS									

EFFECTIVE DECEMBER 1ST, 2011

ANY INVOICE OVER 30 DAYS FROM INVOICE DATE,
 PAID BY A CREDIT CARD,
 WILL BE ASSESSED A CONVENIENCE CHARGE OF:

3% AMERICAN EXPRESS
 2.5% VISA/MASTER CARD/DISCOVER

DELIVER

Sub Total:	16.20
Discount:	
Sales Tax:	
Invoice Total:	16.20



Invoice Number 2-310-13494	Invoice Date Jun 19, 2013	Account Number 1142-5834-2	Page 13 of 13
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Picked up: Jun 14, 2013 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 01927149-946512
Payor: Third Party Ref.#3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	WSXI	Sender	Recipient
Tracking ID	796001087910	Shipping	Celeste Karier
Service Type	FedEx First Overnight	Fulfillment Center	FGM Architects
Package Type	Customer Packaging	33625 Pin Oak Parkway	1211 west 22nd street
Zone	03	AVON LAKE OH 44012 US	OAK BROOK IL 60523 US
Packages	1		

Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jun 17, 2013 08:55		
Svc Area	A1	Transportation Charge	58.60
Signed by	K.SULLIVAN	Fuel Surcharge	5.27
FedEx Use	00000000/0000008/_	Total Charge	USD 83.87
Third Party Subtotal			USD 83.87

project #
13-1644.01

Sample for interiors

On Time Messenger Service

P.O. Box 871
Elk Grove Village, IL 60009
www.my-ontimemessenger.com

INVOICE

Invoice #:	92520
Account #:	FGMARCL2
Billing Thru:	06/21/13
Page:	1
Branch:	Corp

Please direct all inquiries within 7 days to:
Phone #: 630-477-06337
Email: accounts.receivable@my-ontimemessenger.com

FGM Architects
1211 W 22nd St #705
Oak Brook, IL 60523

Amount Remitted	\$
-----------------	----

Please Remit To:
On Time Messenger Service, Inc
P.O. Box 871
Elk Grove Village, IL 60009

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Surcharges	Total
06/19/13	439791	Carol Reaser	FGM Architects Inc. 1211 W. 22nd Street Oak Brook, IL 60523 FCS 1 WT 1 DEL 15:02	Blinderman Construction C 8501 W. Higgins Rd Chicago, IL 60631 SIGN E taylor	28.00 Emergency TOS: Weekday Miles 15.10	3.50 F2 0.50 M3	32.00
					*** FEE CHARGE CODES *** SV Service 28.00 F2 Fuel Surcharge 3.50 M3 Misc3 .50		
			131644.01	NO	527.00		
			525.00				

RECEIVED
JUN 20 2013
FGM Architects Inc.
Oak Brook, IL 60523

Invoice #:	92520
Account #:	FGMARCL2
Billing Thru:	06/21/13
Page:	1
Branch:	Corp

FED. ID 36-3624341
Due within 15 Days of Invoice.

On Time Messenger Service P.O. Box 871 Elk Grove Village, IL 60009

A Finance Charge of 1.5% will be charged on past due accounts.

32.00	0.00	0.00	0.00
0-30	31-60	61-90	91+
Account Balance As of 06/21/13			32.00

Total Charges This Invoice	32.00
Finance Charge Per Terms	0.00
Invoice Total	32.00

#2

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 1309-02
Date 06/27/2013
Project 1309-BLINDERMAN NORTHWEST

Billing Period 06/01/2013 through 06/30/2013

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
Design	99,019.70	75.03	6,526.00	74,289.78	24,729.92	24.97	67,763.78
Observation	38,084.50	0.00	0.00	0.00	38,084.50	100.00	0.00
Close Out	15,233.80	0.00	0.00	0.00	15,233.80	100.00	0.00
Total	152,338.00	48.77	6,526.00	74,289.78	78,048.22	51.23	67,763.78

Invoice total 67,763.78

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1309-01	06/03/2013	6,526.00	6,526.00				
1309-02	06/27/2013	67,763.78	67,763.78				
Total		74,289.78	74,289.78	0.00	0.00	0.00	0.00

Approved by:

13-164.01, NO

613.90

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
FGM Architects	Architects	276,600.00	21,737.50	212,416.35	42,446.15
Architects/Consultant	Expenses	50,000.00	0.00	242.27	49,757.73
IRCA	Roof	48,000.00	0.00	0.00	48,000.00
RTM	MEP	177,000.00	20,575.00	0.00	156,425.00
Matrix	Structural	35,000.00	0.00	0.00	35,000.00
NIA Architects	Architect	53,000.00	12,139.75	0.00	40,860.25
Brooks Architects, Inc.	Architect	125,338.00	6,526.00	67,763.78	51,048.22
SURVEY/SOIL BORINGS		7,000.00	0.00	1,750.00	5,250.00
TOTAL LABOR AND MATERIAL TO COMPLETE		771,938.00	60,978.25	282,172.40	428,787.35

**Northwest Middle School
(18770)**

**Subcontractor
Back-Up**

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 2

OF 2 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.

MIDWAY CONTRACTING GROUP, LLC.

APPLICATION NUMBER: 1
 APPLICATION DATE: 7/1/2013
 PERIOD TO: 7/31/2013
 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 TOTALS		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D + E + F)	0% (G - C)		
	Demolition Midway Labor Midway Material	24,727.00 5,273.00		23,491.00 5,009.00		23,491.00 5,009.00	95% 95%	1,236.00 264.00	2,349.10 500.90
	Environmental Midway Labor Midway Material	46,676.00 10,324.00		44,342.00 9,808.00		44,342.00 9,808.00	95% 95%	2,334.00 516.00	4,434.20 980.80
		\$87,000.00	\$0.00	\$82,650.00	\$0.00	\$82,650.00		\$4,350.00	\$8,265.00

TO OWNER: PROJECT: Marshall School

APPLICATION NO: 2 Distribution to: OWNER

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

PERIOD TO: 07/01/2013 ARCHITECT CONTRACTOR

CONTRACT FOR:

PROJECT NOS: 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 \$ 358,150.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 358,150.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 130,912.50

- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 13,091.25
(Column D + E on G703)
 - b. % of Stored Material \$ 0
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 13,091.25

- 6. TOTAL EARNED LESS RETAINAGE \$ 117,821.25
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 117,821.25
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 240,328.75

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

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: _____ Date: _____
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 \$ _____

(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

OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 07/01/13

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

PERIOD TO:

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

PROJECT: Marshall School

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 (IF VARIABLE RATE)
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Lincoln Park - Total Materials Labor	\$11,050.00 \$2,125.00 \$8,925.00				\$0.00 \$4,462.50	50.00%	\$2,125.00 \$4,462.50	
2	Marshall - Total Materials Labor	\$303,900.00 \$143,900.00 \$160,000.00				\$30,000.00 \$80,000.00	20.85% 50.00%	\$113,900.00 \$80,000.00	
3	Northwest - Total Materials Labor	\$43,200.00 \$10,300.00 \$32,900.00				\$0.00 \$16,450.00	50.00%	\$10,300.00 \$16,450.00	
GRAND TOTALS		\$358,150.00	\$0.00	\$130,912.50	\$0.00	\$130,912.50		\$227,237.50	\$0.00

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292.

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

Natola Concrete Inc
 Des Plaines, IL 60016
 (847) 803-2999
 (847) 803-3025 - Fax
 Des Plaines, IL 60016

DATE	INVOICE NO.
7/1/2013	4193

BILL TO
Blinderman Construction Company 8501 W. Higgins Road, Suite 320 Chicago, IL 60631

WORK PERFORMED AT
Northwest Middle School Chicago, IL

P.O. NO.	TERMS	DATE OF WO...	PROJECT
	Net 30	7/1/2013	Northwest Middle Sc...

DESCRIPTION	RETENTION	AMOUNT
June Billing RETENTION		2,441.50 -244.15
Thank you for your business.		Total \$2,197.35

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

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

PROJECT: Northwest Middle School

VIA ARCHITECT:

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

APPLICATION NO: 1
PERIOD TO: June 1, 2013
Through June 30, 2013
PROJECT NOS:
CONTRACT DATE:

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.

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	\$	10,883.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	10,883.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,441.50

5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	244.15
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	244.15

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,197.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	2,197.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	8,685.65

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

CONTRACTOR: *[Signature]* Date: 7-1-13

State of: Illinois
Subscribed and sworn to before me this _____ day of _____
Notary Public: *[Signature]*
My Commission expires: _____
OFFICIAL SEAL
ELAYNE N. DESALVO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/07/15

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.)
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 CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER: Blinderman
PROJECT: Northwest Elen

APPLICATION NO. 1
PERIOD TO: 7/1-7/31
PROJECT NOS.:

Distribution to:
OWNER
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.....\$	53,500.00	0.00
2. Net change by Change Orders.....\$	0.00	
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	53,500.00	
4. TOTAL COMPLETED & STORED TO DATE.....\$	22,500.00	
(Column G on G703)		
5. RETAINAGE:		
a. 10 % of Completed Work.....\$	2,250.00	
(Column D + E on G703)		
b. 10 % of Stored Material.....\$	0.00	
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$	2,250.00	
6. TOTAL EARNED LESS RETAINAGE.....\$	20,250.00	
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$		
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....\$	20,250.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....\$	33,250.00	
(Line 3 less Line 6)		

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

By: _____ Date: 6/26/2013

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 26 day of June 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:\$
(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: _____ 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 of Contractor under their Contract.

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

Invoice



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

Date	Invoice #
6/26/2013	42592

Project/Job Site

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

Bill To

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

P.O. No.	Terms
	Net 30

Description	Amount
<p><i>Glass & Glazing:</i> Total Amount Of Contract - \$14,529.00 Work Completed And/Or Stored To Date - \$4,312.50 Less 10% Retention - (\$431.25) Amount Previously Billed - -0- Balance To Complete - \$10,216.50 Current Draw Request - \$3,881.25</p> <p><i>Total Amount Due:</i></p>	<p>3,881.25</p>
<p><i>Thank You For Your Business!</i></p>	
Total	\$3,881.25

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: 1

1

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

Capitol Glass & Architectural Metals, Inc.

VIA ARCHITECT:

Investment Program
Northwest Middle School
Chicago, IL

PERIOD TO: 06/30/13

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 06/26/06

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 \$ 14,529.00
 2. Net change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 14,529.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,312.50

5. RETAINAGE: a. 10 % of Completed Work \$ 431.25
 (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) \$ 431.25

6. TOTAL EARNED LESS RETAINAGE \$ 3,881.25
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 3,881.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 10,647.75
 (Line 3 less Line 6)

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

CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

By: _____ Date: 06/26/13

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 26th day of June 2013
 Notary Public: _____
 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.)

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 OF PAGES

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

APPLICATION NO: **1**
 APPLICATION DATE: **06/25/13**

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

PERIOD TO: **08/30/13**

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

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)	% (G + C)			% (G + C)			
1	Northwest Middle School - Glass & Glazing	\$5,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,904.00	\$0.00
2	Labor To Field Measure & Install Glass	\$8,625.00	\$0.00	\$4,312.50	\$4,312.50	\$0.00	\$4,312.50	50.00%	\$4,312.50	\$431.25
GRAND TOTALS		\$14,529.00	\$0.00	\$4,312.50	\$4,312.50	\$0.00	\$4,312.50	30.00%	\$10,216.50	\$431.25

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

PAGE ONE OF

PAGES

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

PROJECT: PBC Project 2
2013 School Reinvestment Program
Contract No. PS1964

APPLICATION NO: 1

1

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Martin Flooring, Inc.
11910 Smith Ct.
Huntley, IL 60142

VIA ARCHITECT:

PERIOD TO: 6/30/13

PROJECT NOS:

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 \$ 524,100.00
 - 2. Net change by Change Orders \$
 - 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 524,100.00
 - 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 137,000.00
 - 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 13,700.00
(Column D + E on G703)
 - b. % of Stored Material \$
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 13,700.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 123,300.00
(Line 4 Less Line 5 Total)
 - 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
 - 8. CURRENT PAYMENT DUE \$ 123,300.00
 - 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 400,800.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		
CHANGES APPROVED	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
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: _____ Date: _____

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 \$ _____

(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.

TO (OWNER): The Public Building Commission of Chicago

PROJECT: Northwest Middle School

APPLICATION NO: 1
PERIOD TO: 7/31/13
PROJECT NO:

Distribution to:
OWNER
ARCHITECT

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

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACT FOR: Marble & Tile Installation

CONTRACTORS 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..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 45,321.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 20,102.50
- 5. RETAINAGE: \$ 2,010.25
 - a. 10% of Completed Work

- 6. TOTAL EARNED LESS RETAINAGE..... \$ 2,010.25
(Line 4 less Line 5 Total) \$ 18,092.25
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 0.00
- 8. CURRENT PAYMENT DUE..... \$ 18,092.25
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 27,228.75
(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		

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: _____

State of: Illinois
County of: Cook
Subscribed and sworn to before
me this day of , 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: 1

Contractors signed Certification is attached.

APPLICATION DATE: 6/28/13

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

PERIOD TO: 7/31/13

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

ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (d + e)	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)	10% RETENTION
1	Marble - Labor	\$39,000.00	\$0.00	\$19,500.00	\$0.00	\$19,500.00	50%	\$19,500.00	\$1,950.00
	Materials	\$3,696.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,696.00	\$0.00
2	Tile - Labor	\$1,205.00	\$0.00	\$602.50	\$0.00	\$602.50	50%	\$602.50	\$60.25
	Materials	\$1,420.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,420.00	\$0.00
	Total	\$45,321.00	\$0.00	\$20,102.50	\$0.00	\$20,102.50	44%	\$25,218.50	\$2,010.25

ACS/SUSICO/Castercraft Products Division

Invoice

7410 Niles Center Rd
 Skokie, IL 60077
 Ph: 847-675-6530
 Fax: 847-675-6563

DATE	INVOICE #
6/20/2013	0039382

BILL TO
Blinderman Construction 8501 W. Higgins, Ste 320 Chicago, IL 60631-2812 Attn: Karen Lee

SHIP TO

P.O. NO.	TERMS	REP	SHIP VIA	WO#	Uarco#
1352-NW-002	Net	LJK	Delivery	18291	72333

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	14	PBC - Northwest Middle School 2013 summer project Lot of Interior signs for the Northwest Middle School Furnish only Total PO amount \$ 26,000.00 This bill is for 20% for shop drawings and samples	5,200.00	5,200.00

Please enclose one copy of the invoice with remittance.	Total	\$5,200.00
---	--------------	------------

Phone #	Fax #
847-673-0888	847-675-6559

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:
 Bluhderrman 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 #: 1
Period From: 7/1/2013
Period To: 7/30/2013
Project #: PS1964
Application Date: 6/27/2013

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		\$	45,000.00
2. Net Change by Change Orders		\$	-
3. Contract Sum To Date (Line 1+2)		\$	45,000.00
4. Total Completed & Stored To Date (Column G on G703)		\$	18,600.00
5. Retainage		\$	1,860.00
a. 10% of Completed Work (Columns D+E on G703)		\$	-
b. 10% of Stored Materials (Column F on G703)		\$	-
Total Retainage		\$	1,860.00
6. Total Earned Less Retainage (Line 5+6 or Total in Column I on G703)		\$	16,740.00
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)		\$	16,740.00
8. Current Payment Due		\$	28,260.00
9. Balance To Finish, Including Retainage (Line 3 less Line 6)		\$	-

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
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 _____, 2012

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: \$ 16,740.00

(A brief 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 G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTORS 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.

Project Name: Norwood Middle School

Application Number: 1
 Application Date: 6/27/2013
 Period From: 07/01/13
 To: 7/30/2013

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	WORK IN PLACE	STORED MATERIALS				
0010	Mobilization & Submittals	OTIS Co.	2,700.00		2,700.00			750.00	750.00	27.78%	\$	75.00
0020	Meal Framing	OTIS Co.	21,800.00		21,800.00			11,550.00	11,550.00	52.982%	\$	1,155.00
0030	Gypsum Board/Taping	OTIS Co.	17,050.00		17,050.00			5,000.00	5,000.00	29.326%	\$	500.00
0040	Ceiling Tile repairs	OTIS Co.	3,450.00		3,450.00			1,300.00	1,300.00	37.681%	\$	130.00
0050			-		-			-	-	#DIV/0!	\$	-
0060			-		-			-	-	#DIV/0!	\$	-
0070			-		-			-	-	#DIV/0!	\$	-
0080			-		-			-	-	#DIV/0!	\$	-
0090			-		-			-	-	#DIV/0!	\$	-
0100			-		-			-	-	#DIV/0!	\$	-
0110			-		-			-	-	#DIV/0!	\$	-
0120			-		-			-	-	#DIV/0!	\$	-
0130			-		-			-	-	#DIV/0!	\$	-
0140			-		-			-	-	#DIV/0!	\$	-
0150			-		-			-	-	#DIV/0!	\$	-
GRAND TOTAL OF PAGE 1:			45,000.00	\$	45,000.00	\$	18,600.00	\$	18,600.00	41.33%	\$	1,860.00

Gross Complete To Date:	\$ 18,600.00
Less Retainage:	\$ 1,860.00
Net Amount Previously Billed:	\$ 16,740.00
Net Amount Due This Payment:	\$ 16,740.00
Net Balance To Complete:	\$ -

Ashley Cuspilich

From: Uptown Decorating [uptowndecoratingcorp@yahoo.com]
Sent: Wednesday, June 26, 2013 1:58 PM
To: Ashley Cuspilich
Subject: material breakdown
Attachments: SUB SIP Project 2-Final GMP Pricing Template 2013 06 25 (1).xlsx

50% of our labor for july cost is \$25,800 see attached for material labor for entire project.

*UPTOWN DECORATING CORP.
6712 N. CLARK ST.
CHICAGO, IL. 60626
TEL: (773)973-6435
FAX: (773)973-4906
uptowndecoratingcorp@yahoo.com*

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

TO OWNER: Chicago Public School Project: PBC_GPS_2013 Capital
 125 South Clark Street Northwest MS
 Chicago, IL 60606

FROM CONTRACTOR: VIA ARCHITECT: FGM Architects
 CARROLL SEATING COMPANY GENCONTRACTOR Blinderman Construction Company, Inc.
 2105 LUNT AVENUE 8501 W. Higgins, Suite 320
 ELK GROVE VILLAGE, IL 60007 Chicago, IL 60631-2812

CONTRACTOR: CONTRACT DATE: APPLICATION NO: 1.00 Distribution To: OWNER
 PERIOD TO: 6/23/13 ARCHITECT
 PROJECT NOS.: CHICAGO, IL 60639 CONTRACTOR

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..... \$ 119,266.00
2. Net change by Change Orders..... \$ -
3. CONTRACT SUM TO DATE \$ 119,266.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 25,723.00

5. RETAINAGE:
 - a. 0% of Completed Work \$ -
 - b. 0% of Stored Material \$ -

Total Retainage (Line 5a & 5b or Total in Column I of G703) \$ -
 6. TOTAL EARNED LEST RETAINAGE..... 25,723.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ -
8. CURRENT PAYMENT DUE..... \$ 25,723.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 93,543.00

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 now due.

CONTRACTOR: [Signature] Date: 6/28/13
 By: [Signature]

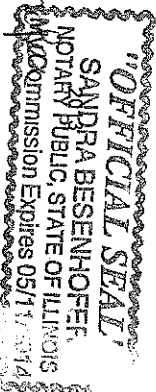
State of: Illinois
 County of: Cook
 Subscribed and sworn to before 28 day of June
 Notary Public: Jandra Bawn
 My Commission expires: 5-11-14

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: _____ Date _____
 ARCHITECT
 By: _____ Date _____



CONTINUATION SHEET
Northwest MS

APPLICATION NO.: 1.00
 APPLICATION DATE: 28-Jun-13
 PERIOD TO: 28-Jun-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 0%
			FROM PREVIOUS APPLICATION (D + E)						
1.00	Material-Campbell Rhea	67,820.00	0.00		0.00		0.00	67,820.00	0.00
2.00	Material Handling-Topaz	16,937.00	0.00		8,468.50		8,468.50	8,468.50	0.00
3.00	Labor-Stelline	34,509.00	0.00		17,254.50		17,254.50	17,254.50	0.00
		119,266.00	0.00		25,723.00	0.00	25,723.00	93,543.00	0.00

TO (OWNER): Blinderman Construction Company, Inc. PROJECT: CPS Package #2 APPLICATION NO: 1 Distribution to:
 8501 W. Higgins, Suite 320 0 OWNER
 Chicago, IL 60631-2812 0 ARCHITECT
 FROM (CONTRACTOR): Bills Shade & Blind Service, Inc. VIA (ARCHITECT): PERIOD TO: 06/30/13 CONTRACTOR
 765 E. 69th Place
 Chicago, IL 60637
 Window Treatment CONTRACT DATE: 1/01/900

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		
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: _____
 By: _____ Date: 6/30/2013

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.

1. ORIGINAL CONTRACT SUM..... \$ 20,947.04
 2. Net change by Change Orders..... \$ -
 3. CONTRACT SUM TO DATE (LINE 1+2)..... \$ 20,947.04
 4. TOTAL COMPLETED & STORED TO DATE..... \$ 2,355.00
 (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..... \$ 2,355.00
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificates)..... \$ -
 8. CURRENT PAYMENT DUE..... \$ 2,355.00
 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 18,592.04
 (Line 3 less Line 6)

State of Illinois
 Subscribed and sworn to before me this 30th day of June 2013
 Notary Public: _____
 My Commission Expires: 4-18-16

County of Cook, SEAL

 Notary Public - State of Illinois
 My Commission Expires Apr. 18, 2016

AMOUNT CERTIFIED..... \$ 2,355.00
 (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 G702 - APPLICATION AND CERTIFICATE FOR PAYMENT *MAY 1983 EDITION *AIA *C 1983
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006
 G702-1893

TO OWNER: PBC
PROJECT: PBC CPS PK 2

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

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.

1. ORIGINAL CONTRACT SUM \$858,600.00
 2. Net change by Change Orders \$0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$858,600.00
 4. TOTAL COMPLETED TO DATE \$252,650.00
 (Column G on G703)

5. RETAINAGE: a. 10 % of Completed Work \$0.00
 (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) \$25,265.00

6. TOTAL EARNED LESS RETAINAGE \$227,385.00
 (Line 4 Less Line 5 Total)

7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$0.00

8. CURRENT PAYMENT DUE \$227,385.00
 BALANCE TO FINISH, INCLUDING RETAINAGE \$631,215.00
 (Line 3 less Line 6)

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

APPLICATION NO: _____ **1 Distribution to:**
 OWNER
 ARCHITECT
 CONTRACTOR
PERIOD TO: 6/30/2013
INVOICE #: 1

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.

CONTRACTOR: Hernandez Mechanical, Inc.

By: Dana M. Hernandez, President Date: 6/26/2013

State of: Indiana County of: Porter
 Subscribed and sworn to before me this day of, 20
 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.

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

PBC CPS PK 2

APPLICATION NO: 1
 APPLICATION DATE: 6/26/2013
 PERIOD TO: 6/30/2013

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	% <small>(G/C)</small>					
1	MMS MISC MAT	\$63,500.00	\$0.00	\$5,780.00	\$5,780.00	9%	\$57,720.00	\$578.00	
2	MMS Demo Labor	\$45,800.00	\$0.00	\$22,750.00	\$22,750.00	50%	\$23,050.00	\$2,275.00	
3	MMS Water Pipe Material	\$51,800.00	\$0.00	\$12,500.00	\$12,500.00	24%	\$39,300.00	\$1,250.00	
4	MMS Water Pipe Labor	\$105,000.00	\$0.00	\$52,500.00	\$52,500.00	50%	\$52,500.00	\$5,250.00	
5	MMS Waste Piping Material	\$92,100.00	\$0.00	\$15,000.00	\$15,000.00	16%	\$77,100.00	\$1,500.00	
6	MMS Waste Piping Labor	\$142,500.00	\$0.00	\$71,250.00	\$71,250.00	50%	\$71,250.00	\$7,125.00	
7	MMS Trim Material	\$149,100.00	\$0.00	\$0.00	\$0.00	0%	\$149,100.00	\$0.00	
8	MMS Trim Labor	\$95,000.00	\$0.00	\$38,000.00	\$38,000.00	40%	\$57,000.00	\$3,800.00	
9	Lincoln Demo MISC	\$4,450.00	\$0.00	\$445.00	\$445.00	10%	\$4,005.00	\$44.50	
10	Lincoln Demo Labor	\$5,200.00	\$0.00	\$2,600.00	\$2,600.00	50%	\$2,600.00	\$260.00	
11	Lincoln Water Pipe Material	\$2,800.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00	\$0.00	
12	Lincoln Water Pipe Labor	\$13,500.00	\$0.00	\$6,750.00	\$6,750.00	50%	\$6,750.00	\$675.00	
13	Lincoln Waste Piping Material	\$6,200.00	\$0.00	\$0.00	\$0.00	0%	\$6,200.00	\$0.00	
14	Lincoln Waste Piping Labor	\$18,500.00	\$0.00	\$9,250.00	\$9,250.00	50%	\$9,250.00	\$925.00	
15	Lincoln Trim Material	\$10,250.00	\$0.00	\$0.00	\$0.00	0%	\$10,250.00	\$0.00	
16	Lincoln Trim Labor	\$11,000.00	\$0.00	\$4,000.00	\$4,000.00	36%	\$7,000.00	\$400.00	
17	NW MISC	\$6,000.00	\$0.00	\$600.00	\$600.00	10%	\$5,400.00	\$60.00	
18	NW Demo Labor	\$1,800.00	\$0.00	\$900.00	\$900.00	50%	\$900.00	\$90.00	
19	NW Water Pipe Material	\$2,450.00	\$0.00	\$0.00	\$0.00	0%	\$2,450.00	\$0.00	
20	NW Water Pipe Labor	\$7,850.00	\$0.00	\$3,925.00	\$3,925.00	50%	\$3,925.00	\$392.50	
21	NW Waste Piping Material	\$2,600.00	\$0.00	\$0.00	\$0.00	0%	\$2,600.00	\$0.00	
22	NW Waste Piping Labor	\$9,800.00	\$0.00	\$4,900.00	\$4,900.00	50%	\$4,900.00	\$490.00	
23	NW Trim Material	\$7,300.00	\$0.00	\$0.00	\$0.00	0%	\$7,300.00	\$0.00	
24	NW Trim Labor	\$4,100.00	\$0.00	\$1,500.00	\$1,500.00	37%	\$2,600.00	\$150.00	
		\$858,600.00	\$0.00	\$252,650.00	\$252,650.00	29%	\$596,050.00	\$25,265.00	

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

TO OWNER:
Chicago Public School

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

APPLICATION NO: 1

PERIOD TO: 07/31/13
PROJECT NO: 730

OWNER

CONSTRUCTION

MANAGER

ARCHITECT

X CONTRACTOR

FROM CONTRACTOR:

Qu-Bar, Inc.
4149 West 166th Street
Oak Forest, Illinois 60452-4626

CONTRACT FOR: HVAC Work

VIA GENERAL CONTRACTOR:
VIA ARCHITECT:

Blinderman Construction

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.

CONTRACTOR:

QU-BAR, Inc.

By: Vijay Choksi, Jr.

Date:

State of ILLINOIS

County of:

WILL

Subscribed and sworn to before me this

27th

day of

June

Notary Public:

My Commission expires:

1. ORIGINAL CONTRACT SUM \$ 32,000.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1+2) \$ 32,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 7,000.00
(Column G on G703).
5. RETAINAGE:
 - a 10 % of Completed Work \$ 700.00
(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) \$ 700.00
6. TOTAL EARNED LESS RETAINAGE \$ 6,300.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ -
8. CURRENT PAYMENT DUE \$ 6,300.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 25,700.00
(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	\$ -	\$ -

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 \$ 6,300.00

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

CONSTRUCTION MANAGER:

By: ARCHITECT: 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.

CONTINUATION SHEET

AIA DOCUMENT G 703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractor's 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: **1**
 APPLICATION DATE: **1**
 PERIOD TO: **1**
 ARCHITECT PROJECT NO: **730**
 QU-BAR PROJECT NO: **730**

A	B	C	D			F	G	H	I			
			WORK COMPLETED	E	FROM PREVIOUS APPLICATION (D + E)					THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)
1												
2	Piping	Qu-Bar Mechanical LLC	M	18,000.00								
			L	14,000.00								
3				7,000.00			7,000.00	50	700.00			
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				\$32,000.00		\$0.00	\$7,000.00	\$0.00	\$7,000.00	21.88%	\$25,000.00	\$700.00

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Documents 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. 20006-5232

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMA

PAGE ONE OF PAGES

TO OWNER: **Blinderman Construction**
8501 W. Higgins
Chicago, IL
Broadway Electric Inc.
831 Oakton Street
Elk Grove Village, IL 60007

PROJECT: **PBC / CRS Package 12**
Marschall School
Northwest School
Lincoln Park School

APPLICATION NO: **1** Distribution to: OWNER CONSTRUCTION MANAGER CONTRACTOR
 PERIOD TO: **06/30/13**
 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.

1. ORIGINAL CONTRACT SUM \$ **2,273,000.00**
 2. Net change by Change Orders \$ **0.00**
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ **2,273,000.00**
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ **715,000.00**
 5. RETAINAGE:

a. 10 % of Completed Work \$ **71,500.00**
 (Column D + E on G703)
 b. % of Stored Material \$
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ **71,500.00**

6. TOTAL EARNED LESS RETAINAGE \$ **71,500.00**
 (Line 4 less Line 5 Total) \$ **643,500.00**
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ **0.00**
 8. CURRENT PAYMENT DUE \$ **643,500.00**
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ **1,629,500.00**

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$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: John R. Oehler Date: June 30, 2013
 State of Illinois County of Cook
 Subscribed and sworn to before me this 30th day of June, 2013
 Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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 \$ _____
 (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: _____
 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.

Marshall Middle School
(18750)

Subcontractor
Back-Up

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF PAGES
APPLICATION NO: 1 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

CONTRACT FOR: Interior Demolition and Environmental Remediation

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
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: Midway Contracting Group, LLC.

By:  Date: 6/27/2013

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	\$	735,000.00
2 Net change by Change Orders	\$	\$0.00
3 CONTRACT SUM TO DATE	\$	735,000.00
4 TOTAL COMPLETED & STORED TO DATE	\$	698,250.00
(Column G on G703)		
5 RETAINAGE:		
a. 10 % of Completed Work	\$	69,825.00
(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)	\$	\$69,825.00
6 TOTAL EARNED LESS RETAINAGE	\$	628,425.00
(Line 4 less Line 5 Total)		
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8 CURRENT PAYMENT DUE	\$	628,425.00
9 BALANCE TO FINISH, PLUS RETAINAGE	\$	108,575.00
(Line 3 less Line 6)		

State of: Illinois County of: Cook
Subscribed and sworn to before me this 15th day of
Notary Public:
My Commission expires:

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

(Instructions on reverse side)

PAGE

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.

MIDWAY CONTRACTING GROUP, LLC.

APPLICATION NUMBER:

1

APPLICATION DATE:

7/1/2013

PERIOD TO:

7/31/2013

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 TOTALS COMPLETED AND STORED TO DATE (D + E + F)	0% (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
	Demolition Midway Labor Midway Material	277,531.00 47,469.00	263,654.00 45,096.00				263,654.00 45,096.00	95% 95%	13,877.00 2,373.00	26,365.40 4,509.60
	Environmental Midway Labor Midway Material	359,513.00 50,487.00	341,537.00 47,963.00				341,537.00 47,963.00	95% 95%	17,976.00 2,524.00	34,153.70 4,796.30
		\$735,000.00	\$698,250.00		\$0.00	\$0.00	\$698,250.00		\$36,750.00	\$69,825.00

Natola Concrete Inc
 Des Plaines, IL 60016
 (847) 803-2999
 (847) 803-3025 - Fax
 Des Plaines, IL 60016

DATE	INVOICE NO.
7/1/2013	4192

BILL TO
Blinderman Construction Company 8501 W. Higgins Road, Suite 320 Chicago, IL 60631

WORK PERFORMED AT
Marshall Middle School Chicago, IL

P.O. NO.	TERMS	DATE OF WO...	PROJECT
	Net 30	7/1/2013	Marshall Middle Sch...

DESCRIPTION	RETENTION	AMOUNT
Labor - Elevator Pit		18,000.00
Labor - Exterior Ramps		12,000.00
RETENTION		-3,000.00
Thank you for your business.		Total \$27,000.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

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

PROJECT:
Marshall Middle School

APPLICATION NO: 1

Distribution to:

FROM CONTRACTOR:
Natolia Concrete, Inc.
800 Lee Street, Suite #1
Des Plaines, IL 60016

VIA ARCHITECT:

PERIOD TO: June 1, 2013
Through June 30, 2013

OWNER
ARCHITECT
CONTRACTOR

PROJECT NOS:
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

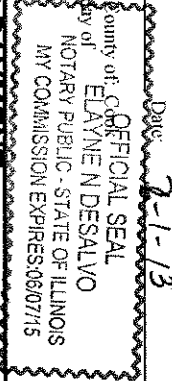
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	305,481.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	305,481.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	30,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	3,000.00
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	3,000.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	27,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	27,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	278,481.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$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: *[Signature]*
State of Illinois
Subscribed and sworn to before me this _____ day of _____, 2013.
Notary Public: *[Signature]* E. Desalvo
My Commission Expires: 06/07/15



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.)
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 CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER:
Blinderman
PROJECT:
Marshall Middle

APPLICATION NO. 1
PERIOD TO: 6/1-6/30
PROJECT NOS.:
Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:
Sandsmith Masonry
VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

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

1. ORIGINAL CONTRACT SUM.....\$ 220,000.00
2. Net change by Change Orders\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 220,000.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 90,000.00
(Column G on G703)

RETAINAGE:

a. 10 % of Completed Work\$ 9,000.00
(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).....\$ 9,000.00

6. TOTAL EARNED LESS RETAINAGE.....\$ 81,000.00
(Line 4 less Line 5 Total)

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

8. CURRENT PAYMENT DUE.....\$ 81,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)\$ 139,000.00

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

By: _____ Date: 5/31/2013

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 31 day of May 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.....\$

(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 of Contractor under their Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

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:

FROM:

COMPOSITE STEEL PRODUCTS, INC

1220 WEST MAIN STREET
MELROSE PARK, IL 60160

VIA ARCHITECT:
SMITH HARDING

PERIOD TO: 30-Jun-13

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: Furnish and erect Miscellaneous Steel

PROJECT NOS: PBC #18750

PROJECT #2

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 \$ 124,950.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 124,950.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 12,382.50

5. RETAINAGE: (Original Contract Only) \$ 1,238.25
a. 10 % of Completed Work (Column D + E on G703) \$ 1,238.25
b. 0 % of Stored Material (Column F on G703) \$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,238.25

6. TOTAL EARNED LESS RETAINAGE \$ 11,144.25
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 11,144.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 113,805.75
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$0.00	\$0.00
TOTALS	\$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 now due.

CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.

By: _____ Date: 6/30/2013

State of Illinois County of Cook
Subscribed and sworn to before me this _____ day of _____, 2013
Notary Public: _____
My Commission expires: _____

ARCHITECTS 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 \$ 11,144.25

(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: _____
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

APPLICATION NO: ARCHITECT'S PROJECT NO:

APPLICATION DATE: 27-Jun-13
PERIOD TO: 30-Jun-13

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D		E WORK COMPLETED THIS PERIOD FROM PREVIOUS APPLICATION (D+E)	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 RETAINAGE
ORIGINAL CONTRACT										
1	BUILDING WORK - MATERIAL	44,350.00	0.00	0.00	0.00	0.00	0.00	0%	44,350.00	0.00
2	BUILDING WORK - LABOR	24,765.00	0.00	12,382.50	0.00	12,382.50	50%	12,382.50	1,238.25	
3	EXTERIOR RAILINGS - MATERIAL	37,720.00	0.00	0.00	0.00	0.00	0%	37,720.00	0.00	
4	EXTERIOR RAILINGS - LABOR	18,365.00	0.00	0.00	0.00	0.00	0%	18,365.00	0.00	
5										
6										
GRAND TOTALS		\$125,200.00	\$0.00	\$12,382.50	\$0.00	\$12,382.50	10%	\$112,817.50	\$1,238.25	

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: Marshall School

APPLICATION NO: 2 Distribution to: OWNER

FROM CONTRACTOR: F.E. Rooftec Corporation

VIA ARCHITECT: PERIOD TO: 07/01/2013 ARCHITECT CONTRACTOR

CONTRACT FOR: PROJECT NOS: 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 \$ 358,150.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 358,150.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 130,912.50

5. RETAINAGE: a. 10 % of Completed Work \$ 13,091.25 (Column D + E on G703)

b. % of Stored Material \$ 0 (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 13,091.25

6. TOTAL EARNED LESS RETAINAGE \$ 117,821.25 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 117,821.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 240,328.75

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

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: _____ Date: _____
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 \$ _____

(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

Option Button 1

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 07/01/13

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

PERIOD TO:

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

PROJECT: Marshall School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)			
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)					
1	Lincoln Park - Total Materials Labor	\$11,050.00 \$2,125.00 \$8,925.00		\$0.00	\$0.00	\$4,462.50	50.00%	\$2,125.00				
				\$4,462.50						\$4,462.50	50.00%	\$4,462.50
				\$0.00								
2	Marshall - Total Materials Labor	\$303,900.00 \$143,900.00 \$160,000.00		\$30,000.00	\$80,000.00	\$30,000.00	20.85%	\$113,900.00				
				\$80,000.00						\$80,000.00	50.00%	\$80,000.00
3	Northwest - Total Materials Labor	\$43,200.00 \$10,300.00 \$32,900.00		\$0.00	\$0.00	\$16,450.00	50.00%	\$10,300.00				
				\$16,450.00						\$16,450.00	50.00%	\$16,450.00
GRAND TOTALS		\$358,150.00	\$0.00	\$130,912.50	\$0.00	\$130,912.50		\$227,237.50	\$0.00			

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TO OWNER:

PROJECT:

APPLICATION NO:

2

Distribution to:

Marshall School

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

PERIOD TO: 07/01/2013

PROJECT NOS:

CONTRACT DATE:

F.E. Rooftec Corporation

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 \$ 1,183,755.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,183,755.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 387,465.00

- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 38,746.50 (Column D + E on G703)
 - b. % of Stored Material \$ 0 (Column F on G703)

Total in Column I of G703 \$ 38,746.50

- 6. TOTAL EARNED LESS RETAINAGE \$ 348,718.50 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

- 8. CURRENT PAYMENT DUE \$ 348,718.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 835,036.50 (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		

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: _____ Date: _____
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 \$ _____

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

CONTINUATION SHEET

Option Button 1
AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

1

Contractor's signed certification is attached.

APPLICATION DATE:

07 / 01 / 13

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

PERIOD TO:

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

PROJECT: Marshall School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
1	Lincoln Park - Total	\$11,050.00						
	Materials	\$2,125.00		\$0.00		\$0.00		\$2,125.00
	Labor	\$8,925.00		\$4,462.50		\$4,462.50	50.00%	\$4,462.50
2	Marshall - Total	\$1,129,505.00						
	Materials	\$456,400.00		\$30,000.00		\$30,000.00	6.57%	\$426,400.00
	Labor	\$673,105.00		\$336,552.50		\$336,552.50	50.00%	\$336,552.50
3	Northwest - Total	\$43,200.00						
	Materials	\$10,300.00		\$0.00		\$0.00		\$10,300.00
	Labor	\$32,900.00		\$16,450.00		\$16,450.00	50.00%	\$16,450.00
GRAND TOTALS		\$1,183,755.00	\$0.00	\$387,465.00	\$0.00	\$387,465.00		\$796,290.00

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

PROJECT: PBC Project 2
2013 School Reinvestment Program
Contract No. PS1964

APPLICATION NO: 1
PERIOD TO: 6/30/13

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.

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 \$ 524,100.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 524,100.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 137,000.00

5. RETAINAGE: a. 10 % of Completed Work \$ 13,700.00
(Column D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 13,700.00

6. TOTAL EARNED LESS RETAINAGE \$ 123,300.00
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 123,300.00

8. CURRENT PAYMENT DUE \$ 400,800.00
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		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292

CONTRACTOR:

By: _____ Date: _____
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 \$ _____

(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 OF PAGES

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

APPLICATION NO: 1
APPLICATION DATE: 6/27/13

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 6/30/13
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+B+H)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	Materials	\$15,000.00						\$15,000.00	\$0.00
2	Labor	\$24,035.00			\$12,000.00		\$12,000.00	\$12,035.00	\$1,200.00
Lincoln Park High School									
3	Materials	\$29,000.00						\$29,000.00	\$0.00
4	Labor	\$20,400.00			\$10,000.00		\$10,000.00	\$10,400.00	\$1,000.00
Marshall Middle School									
5	Materials	\$205,665.00						\$205,665.00	\$0.00
6	Labor	\$230,000.00			\$115,000.00		\$115,000.00	\$115,000.00	\$11,500.00
GRAND TOTALS									
		\$524,100.00	\$0.00	\$137,000.00	\$0.00	\$137,000.00	26.14%	\$387,100.00	\$13,700.00

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

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

Invoice



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

Date	Invoice #
6/26/2013	42593

Project/Job Site

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

Bill To

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

P.O. No.	Terms
	Net 30

Description	Amount
Glass & Glazing: Total Amount Of Contract - \$8,938.00 Work Completed And/Or Stored To Date - \$3,231.50 Less 10% Retention - (\$323.15) Amount Previously Billed - -0- Balance To Complete - \$5,706.50 Current Draw Request - \$2,908.35 Total Amount Due:	2,908.35
Thank You For Your Business!	
Total	\$2,908.35

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: 1

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

Capitol Glass & Architectural Metals, Inc.

VIA ARCHITECT:

Investment Program
Marshall Middle School
Chicago, IL

PERIOD TO: 06/30/13

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 06/26/06

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	\$	8,938.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 = 2)	\$	8,938.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,231.50

5. RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) \$ 323.15

b. % of Stored Material (Column F on G703) \$ Total Retainage (Lines 5a + 5b or Total in Column I of G703) 323.15

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,908.35

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 2,908.35

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 6,029.65

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	\$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: Capitol Glass & Architectural Metals, Inc.

By: _____ Date: 06/26/13

State of: Illinois County of: Cook
Subscribed and sworn to before me this 26th day of June 2013
Notary Public: _____
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.)

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 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: 1
 APPLICATION DATE: 06/25/13
 PERIOD TO: 06/30/13
 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)	% (G + C)						
Marshall Middle School -										
1	Glass & Glazing	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$475.00	\$0.00
2	Labor To Field Measure & Install Glass	\$2,963.00	\$0.00	\$1,481.50	\$1,481.50	\$0.00	\$1,481.50	50.00%	\$1,481.50	\$148.15
3	Windows	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
4	Labor To F/M & Install Windows	\$3,500.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$1,750.00	50.00%	\$1,750.00	\$175.00
Northwest Middle School -										
5	Glass & Glazing	\$5,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,904.00	\$0.00
6	Labor To Field Measure & Install	\$8,625.00	\$0.00	\$4,312.50	\$4,312.50	\$0.00	\$4,312.50	50.00%	\$4,312.50	\$431.25
GRAND TOTALS		\$23,467.00	\$0.00	\$7,544.00	\$7,544.00	\$0.00	\$7,544.00	32.00%	\$0.00	\$754.40

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

ACS/SUSICO/Castercraft Products Division

Invoice

7410 Niles Center Rd
 Skokie, IL 60077
 Ph: 847-675-6530
 Fax: 847-675-6563

DATE	INVOICE #
6/20/2013	0039381

BILL TO
Blinderman Construction 8501 W. Higgins, Ste 320 Chicago, IL 60631-2812 Attn: Karen Lee

SHIP TO

P.O. NO.	TERMS	REP	SHIP VIA	WO#	Uarco#
1352-MM-002	Net	LJK	Delivery	18297	72332

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	14	PBC - Marshall Middle School 2013 summer project Lot of Interior and Exterior signs for the Marshall Middle School Furnish only Total PO amount \$ 26,000.00 This bill is for 20% for shop drawings and samples	5,200.00	5,200.00

Please enclose one copy of the invoice with remittance.	Total	\$5,200.00
---	--------------	------------

Phone #	Fax #
847-673-0888	847-675-6559

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO:
Blinderman Construction
8501 W. Higgins Rd.
Chicago, Illinois 60631

PB/CIC/PS PROJECT #2
JOB NO.:

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

CONTRACT FOR:
Painting

APPLICATION NO. 1
PERIOD FROM: 06/27/13
TO: 07/31/13
ARCHITECT'S PROJECT NO.:

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD OFFICE

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 \$ 364,760.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 364,760.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 121,258.00
5. RETAINAGE:
 - a. 0 % of Work Completed _____
 - b. 0% of Stored Materials _____
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 121,258.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ _____
8. CURRENT PAYMENT DUE \$ 121,258.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 243,502.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			0.00
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.

CONTRACT DATE:
CONTRACTOR: National Painting, Inc.
BY: _____
State of: Illinois
County of: Cook
Subscribed and sworn to before me this _____

Notary Public: _____

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: _____ \$ 121,258.00

(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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's Billed Certification is attached.
 In Exhibits below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable redline for line items may apply.

PBC CPS PROJECT #2

APPLICATION NUMBER: 1
 APPLICATION DATE: 6/27/2013
 PERIOD FROM: 6/27/2013
 TO: 7/31/2013
 ARCHITECT'S PROJECT NO:

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO COMPLETE (C-G)	J RETAINAGE
			Previous Applications	Work in Place	This Application Stored Materials (not in D or E)				
	LINCOLN PARK HS								
1	Labor - Painting	22,480.00	8,984.00	0.00	0.00	8,984.00	40.0%	13,478.00	0.00
2	Material - Paint	5,165.00	0.00	0.00	0.00	0.00	0.0%	5,165.00	0.00
	MARSHALL								
3	Labor - Painting	280,685.00	112,274.00	0.00	0.00	112,274.00	40.0%	168,411.00	0.00
4	Material - Paint	56,450.00	0.00	0.00	0.00	0.00	0.0%	56,450.00	0.00
TOTALS		\$364,760.00	\$121,258.00	\$0.00	\$0.00	\$121,258.00	33%	\$243,502.00	\$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

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

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

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

APPLICATION NO.: 1.00
 PERIOD TO: 6/28/13
 PROJECT NOS.:
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: X

CONTRACTORS 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..... \$ 14,029.96
 (Column G on G703)

5. RETAINAGE:
 a. 0% of Completed Work \$ -
 (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) \$ -
 6. TOTAL EARNED LESS RETAINAGE..... 14,029.96
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ -
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE..... \$ 14,029.96
 9. BALANCE TO FINISH, INCLUDING RETAINAGE..... 34,236.72
 (Line 3 less Line 6)

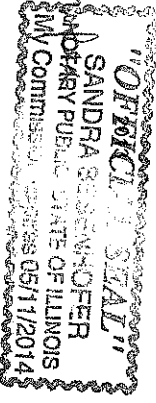
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

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 current payment shown herein now due.

CONTRACTOR: [Signature] Date: 28-Jun-13

State of: Illinois
 County of: Cook

Subscribed and sworn to before me on 28 day of June
 Notary Public: Sandra Beard
 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: _____ 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.: 1.00
 APPLICATION DATE: 28-Jun-13
 PERIOD TO: 28-Jun-13
 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 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1.00	Material-DeBourgh MFG. Lockers	13,306.76	0.00	0.00		0.00	13,306.76	0.00
2.00	Labor-TJ Installations	16,913.19	0.00	8,456.60		8,456.60	8,456.60	0.00
3.00	Material- Monarch	6,900.00	0.00	0.00		0.00	6,900.00	0.00
4.00	Labor-TJ Installations <i>Seating</i>	11,146.73	0.00	5,573.37		5,573.37	5,573.37	0.00
		48,266.68	0.00	14,029.96	0.00	14,029.96	34,236.72	0.00

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

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

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

APPLICATION NO.: 1.00
 PERIOD TO: 6/28/13
 PROJECT NOS.:

Distribution To:
 OWNER
 ARCHITECT
 CONTRACTOR

X

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..... \$ 398,239.00
2. Net change by Change Orders..... \$ -
3. CONTRACT SUM TO DATE..... \$ 398,239.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 117,313.50
(Column G on G703)
5. RETAINAGE:
 - a. 0% of Completed Work \$ -
 - b. 0% of Stored Material \$ -
(Column F on G703)

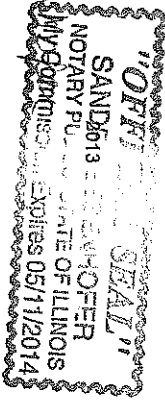
6. TOTAL EARNED LEST RETAINAGE..... 117,313.50
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ -
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 117,313.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... 280,925.50
(Line 3 less Line 6)

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 hereon is now due.

CONTRACTOR: *[Signature]*
 By: *[Signature]* Date: 6/28/13

State of: Illinois
 County of: Cook
 Subscribed and sworn to before
 28 day of June

Notary Public: *Jonda Brown*
 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.....

(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 _____
 ARCHITECT

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

CONTINUATION SHEET

Thurgood Marshall

APPLICATION NO.: 1.00
 APPLICATION DATE: 28-Jun-13
 PERIOD TO: 28-Jun-13
 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 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
1.00	Material-Campbell Rhea	163,611.00	0.00	0.00		0.00	0%	163,611.00	0.00
2.00	Material-Handling-Topaz	163,369.00	0.00	81,684.50		81,684.50	50%	81,684.50	0.00
3.00	Labor-Stielhne	71,258.00	0.00	35,629.00		35,629.00	50%	35,629.00	0.00
		398,238.00	0.00	117,313.50	0.00	117,313.50	29%	280,924.50	0.00



AIA® Document G702™ - 1992

Application and Certificate for Payment

TO OWNER Blinderman Construction
8501 W Higgins Rd, Suite 320
Chicago, IL 60631

PROJECT: Marshall Middle School
3900 Lawndale
Chicago, IL

FROM Boelter Contracting, LLC
N22W23685 Ridgeview Pkwy W
Waukesha, WI 53188

VIA ARCHITECT: Not Applicable

SUBCONTRACTOR: Remit payments to: P.O. Box 1451
Milwaukee, WI 53201-1451

APPLICATION NO.: 001.1
PERIOD TO: June 30, 2013
SUBCONTRACT FOR: Food Service Equip
SUBCONTRACT DATE: June 19, 2013
PROJECT NOS: 403869PT / 1352-005 /

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER:

SUBCONTRACTORS APPLICATION FOR PAYMENT

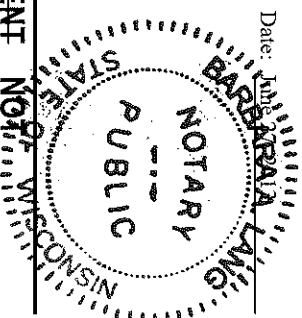
Application is made for payment as shown below, in connection with the Subcontract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL SUBCONTRACT SUM \$ 32,293.00
 2. NET CHANGE BY CHANGE ORDERS \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 32,293.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,701.00
 5. RETAINAGE:
 - a. 0 % of Completed Work
(Column D + E on G703) \$ 0.00
 - b. 0 % of Stored Material
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 1,701.00
(Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 1,701.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 30,592.00

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

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

SUBCONTRACTOR: _____
By: _____
State of: WISCONSIN
County of: WAUKESHA
Subscribed and sworn to before
me this 27 day of June 2013
Notary Public: *Barbara Lang*
My Commission expires: April 01, 2017



ARCHITECT'S CERTIFICATE FOR PAYMENT 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 \$ _____
(Attach 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.

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(1901227110)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO (OWNER): Blindeman Construction Company, Inc. PROJECT: CPS Package #2 APPLICATION NO: 1 Distribution to: OWNER

8501 W. Higgins, Suite 320 0 PERIOD TO: 06/30/13 ARCHITECT

FROM (CONTRACTOR): Bills Shade & Blind Service, Inc. VIA (ARCHITECT): ARCHITECT'S

765 E. 69th Place Chicago, IL 60637 PROJECT NO: CONTRACTOR

CONTRACT FOR: Window Treatment CONTRACT DATE: 1/07/900

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		
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: *[Signature]* Date: *6/30/2013*

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..... \$ 20,947.04
2. Net change by Change Orders..... \$ -
3. CONTRACT SUM TO DATE (LINE 1+2)..... \$ 20,947.04
4. TOTAL COMPLETED & STORED TO DATE..... \$ 2,355.00
(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..... \$ 2,355.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificates)..... \$ -
8. CURRENT PAYMENT DUE..... \$ 2,355.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 18,592.04
(Line 3 less Line 6)

State of Illinois
 Subscribed and sworn to before me this *30th* day of *June* 2013
 Notary Public: *[Signature]* County Clerk SEAL
 My Commission Expires: *4-18-16* Notary Public - State of Illinois
 My Commission Expires Apr 18, 2016

AMOUNT CERTIFIED..... \$ 2,355.00
 (Attach explanation if amount certified differs from the amount applied for.)

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

Chicago Elevator & Lift, Inc.

INVOICE

The Accessibility Specialists

2506 Clear Creek Dr.
Plainfield, IL 60586
Phone 815.671.8295 Fax 815.577.8894

DATE: June 27, 2013
INVOICE # 537
FOR: Marshall MS
Auditorium A118

Bill To:
Blinderman Construction Co., Inc.
Attn:
8501 W. Higgins Road - Suite 320
Chicago, IL 60631

Ship To:
Marshall Middle School
Auditorium A118
3900 N. Lawndale
Chicago, IL

DESCRIPTION	AMOUNT
Initial Draw	\$10,035.00
Total Contract: \$22,300.00	
This Payment: \$10,035.00	
Remaining: \$ 12,265.00	
TOTAL	\$ 10,035.00

Make all checks payable to **Chicago Elevator & Lift, Inc.**
If you have any questions concerning this invoice, contact Jeff Cobble, 815.671.8295, safetyguy08@hotmail.com

THANK YOU FOR YOUR BUSINESS!

Chicago Elevator & Lift, Inc.

INVOICE

The Accessibility Specialists

2506 Clear Creek Dr.
Plainfield, IL 60586
Phone 815.671.8295 Fax 815.577.8894

DATE: June 27, 2013
INVOICE # 538
FOR: Marshall MS
Auditorium A136

Bill To:
Blinderman Construction Co., Inc.
Attn:
8501 W. Higgins Road - Suite 320
Chicago, IL 60631

Ship To:
Marshall Middle School
Auditorium A136
3900 N. Lawndale
Chicago, IL

DESCRIPTION	AMOUNT
Initial Draw	\$10,305.00
Total Contract: \$22,900.00	
This Payment: \$10,305.00	
Remaining: \$ 12,595.00	
TOTAL	\$ 10,305.00

Make all checks payable to **Chicago Elevator & Lift, Inc.**

If you have any questions concerning this invoice, contact Jeff Cobble, 815.671.8295, safetyguy08@hotmail.com

THANK YOU FOR YOUR BUSINESS!

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

PBC CPS PK 2

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

1
6/26/2013
6/30/2013

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 - E)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	PERCENT COMPLETE					
1	MMS MISC MAT	\$63,500.00	\$0.00	\$5,780.00	\$5,780.00		\$57,720.00	\$578.00	
2	MMS Demo Labor	\$45,800.00	\$0.00	\$22,750.00	\$22,750.00		\$23,050.00	\$2,275.00	
3	MMS Water Pipe Material	\$51,800.00	\$0.00	\$12,500.00	\$12,500.00		\$39,300.00	\$1,250.00	
4	MMS Water Pipe Labor	\$105,000.00	\$0.00	\$52,500.00	\$52,500.00		\$52,500.00	\$5,250.00	
5	MMS Waste Piping Material	\$92,100.00	\$0.00	\$15,000.00	\$15,000.00		\$77,100.00	\$1,500.00	
6	MMS Waste Piping Labor	\$142,500.00	\$0.00	\$71,250.00	\$71,250.00		\$71,250.00	\$7,125.00	
7	MMS Trim Material	\$149,100.00	\$0.00	\$0.00	\$0.00		\$149,100.00	\$0.00	
8	MMS Trim Labor	\$95,000.00	\$0.00	\$38,000.00	\$38,000.00		\$57,000.00	\$3,800.00	
9	Lincoln Demo MISC	\$4,450.00	\$0.00	\$445.00	\$445.00		\$4,005.00	\$44.50	
10	Lincoln Demo Labor	\$5,200.00	\$0.00	\$2,600.00	\$2,600.00		\$2,600.00	\$260.00	
11	Lincoln Water Pipe Material	\$2,800.00	\$0.00	\$0.00	\$0.00		\$2,800.00	\$0.00	
12	Lincoln Water Pipe Labor	\$13,500.00	\$0.00	\$6,750.00	\$6,750.00		\$6,750.00	\$675.00	
13	Lincoln Waste Piping Material	\$6,200.00	\$0.00	\$0.00	\$0.00		\$6,200.00	\$0.00	
14	Lincoln Waste Piping Labor	\$18,500.00	\$0.00	\$9,250.00	\$9,250.00		\$9,250.00	\$925.00	
15	Lincoln Trim Material	\$10,250.00	\$0.00	\$0.00	\$0.00		\$10,250.00	\$0.00	
16	Lincoln Trim Labor	\$11,000.00	\$0.00	\$4,000.00	\$4,000.00		\$7,000.00	\$400.00	
17	NW MISC	\$6,000.00	\$0.00	\$600.00	\$600.00		\$5,400.00	\$60.00	
18	NW Demo Labor	\$1,800.00	\$0.00	\$900.00	\$900.00		\$900.00	\$90.00	
19	NW Water Pipe Material	\$2,450.00	\$0.00	\$0.00	\$0.00		\$2,450.00	\$0.00	
20	NW Water Pipe Labor	\$7,850.00	\$0.00	\$3,925.00	\$3,925.00		\$3,925.00	\$392.50	
21	NW Waste Piping Material	\$2,600.00	\$0.00	\$0.00	\$0.00		\$2,600.00	\$0.00	
22	NW Waste Piping Labor	\$9,800.00	\$0.00	\$4,900.00	\$4,900.00		\$4,900.00	\$490.00	
23	NW Trim Material	\$7,300.00	\$0.00	\$0.00	\$0.00		\$7,300.00	\$0.00	
24	NW Trim Labor	\$4,100.00	\$0.00	\$1,500.00	\$1,500.00		\$2,600.00	\$150.00	
		\$858,600.00	\$0.00	\$252,650.00	\$252,650.00	\$0.00	\$596,050.00	\$25,265.00	

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER:
Chicago Public School

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

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:

APPLICATION NO: 1
PERIOD TO: 07/31/13
PROJECT NO: 724
CONTRACT DATE: X
OWNER: CONSTRUCTION MANAGER
ARCHITECT: CONTRACTOR

CONTRACTORS 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 \$ 541,550.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1+2) \$ 541,550.00
4. TOTAL COMPLETED & STORED TO DATE \$ 66,725.00
(Column G on G703).

5. RETAINAGE:

- a 10 % of Completed Work \$ 6,672.50
(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

6. TOTAL EARNED LESS RETAINAGE \$ 6,672.50
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ -
8. CURRENT PAYMENT DUE \$ 60,052.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 481,497.50
(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	\$ -	\$ -

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.

CONTRACTOR: QU-BAR, Inc.

By: Vijay Choksi, Jr. Date:

State of **ILLINOIS** County of: **WILL**
Subscribed and sworn to before me this **1st** day of **July, 2013**
Notary Public:
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 \$ **60,052.50**

(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 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

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: 1
 APPLICATION DATE: 07/31/13

PERIOD TO: 07/31/13
 ARCHITECT PROJECT NO: 724
 QU-BAR PROJECT NO: 724

A	B	C	D			F	G	H	I		
			WORK COMPLETED								
ITEM NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STOCKED (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 L 26,550.00	✓ ✓	15,000.00 13,225.00	✓ ✓	15,000.00 13,225.00	60 50	10,000.00 13,274.81	1,500.00 1,322.50		
2	Unit Ventilators	E 275,000.00	✓	-	-	-	0	-	-		
3	AHU	L 55,000.00 E 55,000.00	✓ ✓	-	-	-	0	-	-		
4	STEAM TRAPS	M 25,000.00 L 20,000.00	✓ ✓	10,000.00	✓	10,000.00	50	10,050.00	1,000.00		
5	EXHAUST FAN	M 5,000.00 L 5,000.00	✓ ✓	10,000.00	✓	10,000.00	50	10,050.00	1,000.00		
6	DUCTLESS SPLIT SYSTEMS	E 12,000.00 L 8,000.00	✓ ✓	2,500.00 12,000.00 4,000.00	✓ ✓ ✓	2,500.00 12,000.00 4,000.00	50 100 50	2,550.00 12,100.00 4,050.00	250.00 1,200.00 400.00		
7							0	-	-		
8							0	-	-		
9							0	-	-		
10							0	-	-		
11							0	-	-		
12							0	-	-		
13							0	-	-		
14							0	-	-		
15							0	-	-		
16							0	-	-		
17							0	-	-		
18							0	-	-		
GRAND TOTALS				\$541,550.00	\$0.00	\$66,725.00	\$0.00	\$66,725.00	12.32%	\$62,074.81	\$6,672.50

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Documents' 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. 20006-6232

APPLICATION AND CERTIFICATE FOR PAYMENT
 AIA DOCUMENT G702/CMa

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	2,273,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,273,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	715,000.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	71,500.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	71,500.00
6. TOTAL EARNED LESS RETAINAGE	\$	643,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	643,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,629,500.00

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

AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATE FOR PAYMENT - CONSTRUCTION MANAGER-ADVISED EDITION - 1992 EDITION - AIA - ©1992
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282

APPLICATION NO: 1 Distribution to:
 PERIOD TO: 06/30/13 OWNER
 PROJECT NO: CONSTRUCTION
 MANAGER
 CONTRACT DATE: ARCHITECT
 CONTRACTOR

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: John R. Oehler Date: June 30, 2013
 State of Illinois County of Cook
 Subscribed and sworn to before me this 30th day of June, 2013
 Notary Public: My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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 \$
 (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:
 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.

**Lincoln Park High School
(18830)**

**Subcontractor
Back-Up**

APPLICATION AND CERTIFICATE FOR PAYMENT

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

AIA DOCUMENT G702

(Instructions on reverse side)

APPLICATION NO. 1

Distribution to: OWNER

PERIOD TO: July 31, 2013 ARCHITECT

CONTRACTOR

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

CONTRACT FOR: Interior Demolition and Environmental remediation

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders		\$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: 6/27/2013

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 \$ 0.00
- 3 CONTRACT SUM TO DATE \$ 94,000.00 (Line 1 + 2)
- 4 TOTAL COMPLETED & STORED TO DATE \$ 89,300.00 (Column G on G703)
- 5 RETAINAGE:
 - a. 10% of Completed Work \$ 8,930.00 (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) \$ 8,930.00
- 6 TOTAL EARNED LESS RETAINAGE \$ 80,370.00 (Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
- 8 CURRENT PAYMENT DUE \$ 80,370.00
- 9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 13,630.00

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 15th day of
 Notary Public:
 My Commission expires:

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.

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 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

PAGE 2 OF 2 PAGES

(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 NUMBER: 1
 APPLICATION DATE: 7/1/2013
 PERIOD TO: 7/31/2013
 ARCHITECTS 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 O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	TOTALS COMPLETED AND STORED TO DATE (D + E + F)			0% (G - C)			
	Midway Contracting Group Lincoln Park High School Demo and Abatement	38,466.00 6,534.00			36,543.00 6,207.00		36,543.00 6,207.00	95% 95%	1,923.00 327.00	3,654.30 620.70
	Demolition Midway Labor Midway Material				37,360.00 9,190.00		37,360.00 9,190.00	95% 95%	1,966.00 484.00	3,736.00 919.00
	Environmental Midway Labor Midway Material Hauling & disposal	39,326.00 9,674.00								
		\$94,000.00	\$0.00	\$89,300.00	\$0.00	\$89,300.00	\$89,300.00		\$4,700.00	\$8,930.00

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: Marshall School

APPLICATION NO: 2 Distribution to: OWNER ARCHITECT CONTRACTOR

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

PERIOD TO: 07/01/2013

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 \$ 358,150.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 358,150.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 130,912.50

5. RETAINAGE:

- a. 10 % of Completed Work \$ 13,091.25 (Column D + E on G703)
- b. % of Stored Material \$ 0 (Column F on G703)

Total Retainage (Lines 5a + 5b or

- 6. TOTAL EARNED LESS RETAINAGE \$ 13,091.25
- (Line 4 Less Line 5 Total) \$ 117,821.25

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

- 8. CURRENT PAYMENT DUE \$ 117,821.25
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 240,328.75

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

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: _____ Date: _____

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 \$ _____

(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 C

OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: 1

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION DATE: 07/01/13

Contractor's signed certification is attached.

PERIOD TO:

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

PROJECT: Marshall School

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK COMPLETED THIS PERIOD	F MATERIALS 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)	FROM PREVIOUS APPLICATION (D + E)					
1	Lincoln Park - Total	\$11,050.00			\$0.00		\$0.00	\$2,125.00	
	Materials	\$2,125.00			\$4,462.50		\$4,462.50	\$4,462.50	
	Labor	\$8,925.00							
2	Marshall - Total	\$303,900.00			\$30,000.00		\$30,000.00	\$113,900.00	
	Materials	\$143,900.00			\$80,000.00		\$80,000.00	\$80,000.00	
	Labor	\$160,000.00							
3	Northwest - Total	\$43,200.00			\$0.00		\$0.00	\$10,300.00	
	Materials	\$10,300.00			\$16,450.00	\$0.00	\$16,450.00	\$16,450.00	
	Labor	\$32,900.00							
	GRAND TOTALS	\$358,150.00	\$0.00	\$0.00	\$130,912.50	\$0.00	\$130,912.50	\$227,237.50	\$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Blinderman Construction Co. PROJECT: PBC Project 2 APPLICATION NO: 1 DISTRIBUTION TO: OWNER

8501 W. Higgins 2013 School Reinvestment Program ARCHITECT

Chicago, IL Contract No. PS1964 PERIOD TO: 6/30/13 CONTRACTOR

VIA ARCHITECT: FROM CONTRACTOR: Martin Flooring, Inc. PROJECT NOS: CONTRACT DATE:

11910 Smith Ct. HUNTLEY, IL 60142

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.

1. ORIGINAL CONTRACT SUM	\$ 524,100.00
2. Net change by Change Orders	\$ 524,100.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 137,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 13,700.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 13,700.00
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 13,700.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 123,300.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 123,300.00
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$ 400,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$

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

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

APPLICATION NO: 1

APPLICATION DATE: 6/27/13

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

PERIOD TO: 6/30/13

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		E THIS PERIOD	F MATERIALS STORED (NOT IN D.O.R.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					
	Northwest Middle School								
1	Materials	\$15,000.00						\$15,000.00	\$0.00
2	Labor	\$24,035.00		\$12,000.00			\$12,000.00	\$12,035.00	\$1,200.00
	Lincoln Park High School								
3	Materials	\$29,000.00						\$29,000.00	\$0.00
4	Labor	\$20,400.00		\$10,000.00			\$10,000.00	\$10,400.00	\$1,000.00
	Marshall Middle School								
5	Materials	\$205,665.00						\$205,665.00	\$0.00
6	Labor	\$230,000.00		\$115,000.00			\$115,000.00	\$115,000.00	\$11,500.00
	GRAND TOTALS	\$524,100.00	\$0.00	\$137,000.00	\$0.00	\$0.00	\$137,000.00	\$387,100.00	\$13,700.00

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# PS1964
VIA ARCHITECT:
Brook Architecture

Application #: 1

Period From: 7/1/2013
Period To: 7/30/2013

Project #: PS1964

Application Date: 6/27/2013

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. Contract Sum To Date (Line 1+2) \$ 48,100.00
4. Total Completed & Stored To Date (Column G on G703) \$ 21,100.00
5. Retainage
 - a. 10% of Completed Work \$ 2,110.00
 - b. 10% of Stored Materials \$ -
- Total Retainage \$ 2,110.00
6. Total Earned Less Retainage (Line 5a+5b or Total in Column I on G703) \$ 18,990.00
7. Less Previous Certificates For Payment (Line 4 less Line 5 Total)
8. Current Payment Due \$ 18,990.00
9. Balance To Finish, Including Retainage (Line 3 less Line 6) \$ 29,110.00

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 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 _____, 2012

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: \$ 18,990.00

(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	\$ -	\$ -

CONTINUATION SHEET: OTIS CONSTRUCTION

CONTINUATION SHEET

Project Name: Linsola Park High School

Application Number: 1

Application Date: 6/27/2013

Period From: 07/01/2013

To: 7/30/2013

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTORS 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 SUBCONTRACTOR	D SCHEDULED VALUE	E CHANGE ORDER	F REVISED VALUE	G WORK COMPLETED		H TOTAL COMPLETED & STORED TO DATE	I BALANCE TO FINISH	J RETAINAGE
						PREVIOUS APPLICATIONS	THIS APPLICATION WORK IN PLACE			
0010	Metal Framing- Materials	CABS	\$ 7,000.00		\$ 7,000.00	\$ -	\$ -	\$ -	0.000%	\$ -
0020	Metal Framing- Labor	OTIS Co.	\$ 30,200.00		\$ 36,200.00	\$ 18,100.00		\$ 18,100.00	50.000%	\$ 1,810.00
0030	Gypsum Board/ Taping- Materials	CABS	\$ 4,900.00		\$ 4,900.00	\$ -	\$ -	\$ -	0.000%	\$ -
0040	Gypsum Board/ Taping- Labor	OTIS Co.	\$ 6,000.00		\$ 6,000.00	\$ 3,000.00		\$ 3,000.00	50.000%	\$ 300.00
0050			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0060			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0070			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0080			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0090			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0100			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0110			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0120			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0130			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0140			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
0150			\$ -		\$ -	\$ -		\$ -	#DIV/0!	\$ -
GRAND TOTAL OF PAGE 1:						\$ 54,100.00	\$ 21,100.00	\$ 21,100.00	39.00%	\$ 2,110.00

Gross Complete To Date:	\$ 21,100.00
Less Retainage:	\$ 2,110.00
Net Amount Earned:	\$ 18,990.00
Net Amount Previously Billed:	\$ -
Net Amount Due This Payment:	\$ 18,990.00
Net Balance To Complete:	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PBC/CPS PROJECT #2

To:

Blinderman Construction
8501 W. Higgins Rd.
Chicago, Illinois 60631

JOB NO.:

FROM:

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

CONTRACT FOR:
Painting

APPLICATION NO. _____

PERIOD FROM: 06/27/13
TO: 07/31/13

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD OFFICE

ARCHITECT'S
PROJECT NO.:

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 \$ 364,760.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 364,760.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 121,258.00
(Column G on G703)
- 5. RETAINAGE:
 - a. 0 % of Work Completed _____
 - b. 0% of Stored Materials _____
- 6. TOTAL EARNED LESS RETAINAGE \$ 121,258.00
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ _____
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 121,258.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE 243,502.00
(Line 3 less Line 6)

CONTRACTOR: National Painting, Inc.

BY: _____

State of: Illinois
County of: Cook

Subscribed and sworn to before me this _____

Notary Public: _____

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..... \$ 121,258.00
(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	0.00	0.00
TOTALS	0.00	0.00

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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification is attached.
PBC CPS PROJECT #2

APPLICATION NUMBER: 1
 APPLICATION DATE: 6/27/2013
 PERIOD FROM: 6/27/2013
 TO: 7/31/2013
 ARCHITECT'S PROJECT NO:

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO COMPLETE (C-G)	J RETAINAGE
			Previous Applications	Work in Place	This Application				
1	LINCOLN PARK HS Labor - Painting	22,460.00	8,984.00	0.00	0.00	8,984.00	40.0%	13,476.00	0.00
2	Material - Paint	5,165.00	0.00	0.00	0.00	0.00	0.0%	5,165.00	0.00
3	MARSHALL Labor - Painting	280,665.00	112,274.00	0.00	0.00	112,274.00	40.0%	168,411.00	0.00
4	Material - Paint	56,450.00	0.00	0.00	0.00	0.00	0.0%	56,450.00	0.00
TOTALS		\$364,760.00	\$121,258.00	\$0.00	\$0.00	\$121,258.00	33%	\$243,502.00	\$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702CMA

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

Project: PBC_CPS_2013 Capital
Lincoln Park HS
2001 N. Orchard St.
Chicago, IL 60614

APPLICATION NO: 1.00
PERIOD TO: 6/28/13
PROJECT NOS:

Distribution To:
OWNER
ARCHITECT
CONTRACTOR

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

VIA ARCHITECT: NIA Architects
GEN.CONTRACTOR: 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..... \$ 343,324.00
- 2. Net change by Change Orders..... \$ -
- 3. CONTRACT SUM TO DATE \$ 343,324.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 77,101.50
(Column G on G703)

5. RETAINAGE:

- a. 0% of Completed Work
(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)

6. TOTAL EARNED LEST RETAINAGE..... 77,101.50
(Line 4 less Line 5 Total)

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

8. CURRENT PAYMENT DUE..... \$ 77,101.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... 266,222.50
(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 hereon is now due.

CONTRACTOR: *[Signature]*
By: *[Signature]* Date: 6/28/13

State of: Illinois
County of: Cook
Subscribed and sworn to before

28 day of June

Notary Public: Sandra Buerbach
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: _____ 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

Lincoln Park HS

APPLICATION NO.: **1.00**
 APPLICATION DATE: **28-Jun-13**
 PERIOD TO: **28-Jun-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.O.R.E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.00	Material-Campbell Rhea	189,121.00	0.00	0.00	0.00		0.00	189,121.00	0.00
2.00	Material Handling-Topaz	31,524.00	0.00	15,762.00	15,762.00		15,762.00	15,762.00	0.00
3.00	Labor-Sitelaine	122,679.00	0.00	61,339.50	61,339.50		61,339.50	61,339.50	0.00
		343,324.00	0.00	77,101.50	77,101.50	0.00	77,101.50	266,222.50	0.00

TO OWNER:
PBC

APPLICATION NO: _____

1 Distribution to:

- _____ OWNER
- _____ ARCHITECT
- _____ CONTRACTOR
- _____
- _____

FROM CONTRACTOR: VIA ARCHITECT:

Hernandez Mechanical, Inc.

500 W. 18th St.

Chicago, IL 60616

CONTRACT FOR: Plumbing

PERIOD TO: 6/30/2013

INVOICE #: 1

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 \$858,600.00
- 2. Net change by Change Orders \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$858,600.00
- 4. TOTAL COMPLETED TO DATE \$252,650.00
(Column G on G703)

5. RETAINAGE:

- a. 10 % of Completed Work \$0.00
- (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 \$25,265.00
- (Line 4 Less Line 5 Total) \$227,385.00

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

- 8. CURRENT PAYMENT DUE \$0.00
- BALANCE TO FINISH, INCLUDING RETAINAGE \$227,385.00
- (Line 3 Less Line 6) \$631,215.00

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.

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

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: 1

6/26/2013

APPLICATION DATE:

6/30/2013

PERIOD TO:

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	PERCENT (%)					
1	MMS MISC MAT	\$63,500.00	\$0.00	\$5,780.00	\$5,780.00		\$5,780.00	9%	\$578.00
2	MMS Demo Labor	\$45,800.00	\$0.00	\$22,750.00	\$22,750.00		\$22,750.00	50%	\$2,275.00
3	MMS Water Pipe Material	\$51,800.00	\$0.00	\$12,500.00	\$12,500.00		\$12,500.00	24%	\$1,250.00
4	MMS Water Pipe Labor	\$105,000.00	\$0.00	\$52,500.00	\$52,500.00		\$52,500.00	50%	\$5,250.00
5	MMS Waste Piping Material	\$92,100.00	\$0.00	\$15,000.00	\$15,000.00		\$15,000.00	16%	\$1,500.00
6	MMS Waste Piping Labor	\$142,500.00	\$0.00	\$71,250.00	\$71,250.00		\$71,250.00	50%	\$7,125.00
7	MMS Trim Material	\$149,100.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00
8	MMS Trim Labor	\$95,000.00	\$0.00	\$38,000.00	\$38,000.00		\$38,000.00	40%	\$3,800.00
9	Lincoln Demo MISC	\$4,450.00	\$0.00	\$445.00	\$445.00		\$445.00	10%	\$44.50
10	Lincoln Demo Labor	\$5,200.00	\$0.00	\$2,600.00	\$2,600.00		\$2,600.00	50%	\$260.00
11	Lincoln Water Pipe Material	\$2,800.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00
12	Lincoln Water Pipe Labor	\$13,500.00	\$0.00	\$6,750.00	\$6,750.00		\$6,750.00	50%	\$675.00
13	Lincoln Waste Piping Material	\$6,200.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00
14	Lincoln Waste Piping Labor	\$18,500.00	\$0.00	\$9,250.00	\$9,250.00		\$9,250.00	50%	\$925.00
15	Lincoln Trim Material	\$10,250.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00
16	Lincoln Trim Labor	\$11,000.00	\$0.00	\$4,000.00	\$4,000.00		\$4,000.00	36%	\$400.00
17	NW MISC	\$6,000.00	\$0.00	\$600.00	\$600.00		\$600.00	10%	\$60.00
18	NW Demo Labor	\$1,800.00	\$0.00	\$900.00	\$900.00		\$900.00	50%	\$90.00
19	NW Water Pipe Material	\$2,450.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00
20	NW Water Pipe Labor	\$7,850.00	\$0.00	\$3,925.00	\$3,925.00		\$3,925.00	50%	\$392.50
21	NW Waste Piping Material	\$2,600.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00
22	NW Waste Piping Labor	\$9,800.00	\$0.00	\$4,900.00	\$4,900.00		\$4,900.00	50%	\$490.00
23	NW Trim Material	\$7,300.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00
24	NW Trim Labor	\$4,100.00	\$0.00	\$1,500.00	\$1,500.00		\$1,500.00	37%	\$150.00
		\$858,600.00	\$0.00	\$252,650.00	\$252,650.00	\$0.00	\$252,650.00	29%	\$25,265.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER:

Chicago Public School

PROJECT: Lincoln Park School
2001 N. Orchard Street
Chicago, IL 60614

APPLICATION NO:

OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

PERIOD TO:
PROJECT NO:

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:

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 \$ 112,000.00
- 2. Net change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 112,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 34,500.00

5. RETAINAGE:

- a 10 % of Completed Work \$ 3,450.00
(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 \$ 3,450.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 31,050.00
(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) \$ 31,050.00

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

CONTRACTOR:

QU-BAR, Inc.

By: Vijay Choksi, Jr.

Date:

State of

ILLINOIS

County of: **WILL**

Subscribed and sworn to before me this

day of

Notary Public:

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 \$ **31,050.00**

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

CONSTRUCTION MANAGER:

By:

ARCHITECT:

Date:

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.

CONTINUATION SHEET

AIA DOCUMENT G 703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached.

APPLICATION NO: **I**

APPLICATION DATE: **06/26/13**

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

PERIOD TO: **07/31/13**

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	
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)		BALANCE TO FINISH (C - G)		RETAINAGE (IF VARIABLE RATE)	
1	L	DB fee	14,000.00					7,000.00				7,000.00		7,000.00		700.00	
2	E	Exhaust Fans	6,000.00											6,000.00			
3	M	DUCTWORK	5,000.00					2,500.00				2,500.00		2,500.00		250.00	
4	L	GAS PIPING	10,000.00					10,000.00				10,000.00		10,000.00		1,000.00	
5	M	TAB	20,000.00											20,000.00			
6	L	DEMO	25,000.00					12,500.00				12,500.00		12,500.00		1,250.00	
7	S	REFURBISHUV	2,000.00											2,000.00			
8	L		5,000.00					2,500.00				2,500.00		2,500.00		250.00	
9			5000														
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
GRAND TOTALS				\$112,000.00	\$0.00	\$34,500.00	\$0.00	\$34,500.00	\$0.00	\$34,500.00	\$0.00	\$34,500.00	\$0.00	\$72,500.00	\$0.00	\$3,450.00	

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity
 AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992
 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 200008-5232

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

PROJECT:

PBC / CPS Package 12
 Marschall School
 Northwest School
 Lincoln Park School

APPLICATION NO: 1 Distribution to:

PERIOD TO: 06/30/13
PROJECT NO:
 OWNER OWNER
 CONSTRUCTION CONSTRUCTION
 MANAGER MANAGER
 ARCHITECT ARCHITECT
 CONTRACTOR CONTRACTOR

Broadway Electric Inc.

831 Oakton Street
 Elk Grove Village, IL 60007
 CONTRACTOR FOR: Electrical

CONTRACT DATE:

June 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 \$ 2,273,000.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,273,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 715,000.00

5. RETAINAGE:

- a. 10 % of Completed Work \$ 71,500.00
 (Column D + E on G703)
- b. % of Stored Material \$
 (Column F on G703)

Total Retainage (Lines 5a + 5b or

- Total in Column I of G703) \$ 71,500.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 643,500.00
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 643,500.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,629,500.00

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: John R. Oehler Date: June 30, 2013
 President

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 30th day of June, 2013
 Notary Public:

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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 \$
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____
 ARCHITECT: _____ Date: _____

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	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

