

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 the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

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

DATE:	7/1/2013	<u>-</u>			
PROJECT:	2013-SIP Project No.2				
Pay Application For the Period: Contract No.:	No.: 2 6/1/2013 PS1964	to <u>6/30/2013</u>			
issued by the Pu Resolution), I he	ereby certify to the Commission	nicago for the financing of this pand to its Trustee, that:	project (and all ter	ms used herein shall ha	to the \$Revenue Bonds we the same meaning as in said thereof is a proper charge against the
	Construction Account and ha 2. No amount hereby approved of current estimates approve	as not been paid; and I for payment upon any contrac	t will, when added	d to all amounts previous	ely paid upon such contract, exceed 90% thheld equals 5% of the Contract Price
THE CONTRAC	TOR: BLINDER	RMAN CONSTRUCTION CO			
FOR:	PROJEC	T #02			
Is now entitled	to the sum of:	\$	3,188,227.37	\$	3,188,227.37
ORIGINAL CON	ITRACTOR PRICE	\$15,174,395.00	-		
ADDITIONS		\$0.00	_		
DEDUCTIONS		\$0.00	_		
NET ADDITION	OR DEDUCTION	\$0.00			
ADJUSTED CO	NTRACT PRICE	\$15,174,395.00	•		
TOTAL AMOUN	IT EARNED			\$	3,885,216.62
TOTAL RETEN	TION			\$	
a) Reserv	ve Withheld @ 10% of Total An t to Exceed 5% of Contract Pric and Other Withholding		\$ -	- -	
c) Liquida	ated Damages Withheld		\$ -	<u>-</u>	
TOTAL PAID TO	O DATE (Include this Paymen	t)		\$	3,885,216.62
LESS: AMOUN	T PREVIOUSLY PAID			\$	696,989.25
AMOUNT DUE	THIS PAYMENT	·		\$	3,188,227.37
PBC Project Ma	anger				

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)
CONTRACTOR Blinderman Construction Co., Inc. Project Name PBC Project # 02 Job Location NORTHWEST MS 18770

APPLICATION FOR PAYMENT #1352-002

STATE OF ILLINOIS }. SS

Owner Public Building Commission Of Chicago

The affiliant, being first duly sworn on oath, deposes and says that he/she is <u>an arent of Blinderman Construction Company, Inc.</u>, an Illinois corporation, and duly authorized to make this Affidant 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. <u>PS1964</u> dated the 21st day of <u>June</u>, 2013, for the following project:

NORTHWEST MS

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

\$ 554,419.31 under the terms of said Contract: 7/1/2013

Date

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 fine contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							Work Co	mpleted		Ī			
∏EM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Gurrent	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	FGM Architects	design phase	162,638.00		182,838,00	41%	6,526,00	67,763.78	74,289.78		6,526.00	67,763.78	108,548.2
20	Blinderman	bond	18,842.00		18,342.00	80%	14,597,52	-	14,597,52		14,597,52		3,744.4
30	Blinderman	insurance	8,557.00		8,557,00	27%	2,319.09	-	2,319.09		2,319.09	_	6,237.9
40	Blinderman	mobilization	_		-		96,324,47	(96,324.47)	_		96,324.47	(96,324.47)	_
50	Blinderman	general conditions	233,494,00		233,494.00	28%		65,000,00	65,000.00			65,000.00	168,494.0
	Blinderman	Misc. Labor	56,113.00		56,113.00	50%		28,000.00	28,000.00		-	28,000,00	28,113.0
60	Blinderman	DB Fee, OH, Allowance	299,679.00		299,879,00	D%					_		299,679,0
						#DIV/01					-	_	_
	Midway Contracting	Demo/Abatement	87,000.00		87,000.00	95%		82,650.00	82,650.00		-	82,650,00	4,350.0
	M&J Asphalt	Sitework	71,453.00		71,453.00	0%			-		-	-	71,459,0
	Natola Concrete	Concrete	10,883,00		10,883.00	22%		2,442.00	2,442.00		-	2,442.00	8,441.0
	Sandsmith	Masonry	53,500.00		59,500,00	42%		22,500.00	22,500.00		-	22,500,00	\$1,000.0
	Ameriscan	Carpentry	113,440,00		113,440.00	0%			_			_	113,440,0
	Wood, Plastics	JADE	5,000,00		5,000.00						_		5,000.0
	F.E. Rooftech	Roofing	43,200.00		43,200,00	38%		16,450.00	16,450.00		-	16,450,00	26,750.0
	Precision	Doors, Hardware	50,950.00		50,950.00							10,100,00	50,950.0
	Tee[ay	Door Operators			-								-
	Capitol Glass	Windows/Glazing	14,529.00		14,529.00	30%		4,312.50	4,312,50	*		4,912,50	10,216.50
	Martin Flooring	Flooring	39,035.00		39,035.00	31%		12,000.00	12,000.00			12,000.00	27,035,0
		Terrazzo	39,035,00		39,035.00	0%		12,000.00	12,000.00			12,000.00	39,035,0
	Q.C. Enterprises	Tile/Marble	45,321.00		45,321.00	44%		20,102.50	20,102.50			20,102,50	25,218.50
	BCC/Claridge	Markerboards/Tackboards	16,252.00		18,252.00	0%		20,102.00	20,102,00			20,102,30	16,252.0
	BCC/ACS	Signage	26,000.00		26,000.00	20%		5,200,00	5,200.00			£ 000 00	
	BCC/Prestige	Toilet Partitions/Access.	3,251.00		3.251.00	0%		3,200,00	3,200.00			5,200.00	20,800.DI
	Otis Construction	Drywal/ACT	45,000.00		45,000,00	41%		18,600.00	18,800.00				3,251.00
	Uptown Decorating	Painting	68,450.00		68,450.00	38%		25,800,00	25,800.00			18,600.00	26,400.0
	Carroll Seating	Casework	119,286.00		119,286,00	22%	•		25,723,00		·	25.800.00	42,650.00
	Bill's Shade	Shades	4,185.00		4,185,00	9%		25,723.00			·····•	25,723.00	93,583.0
	Hemandez	Plumbing						375.00	375.00		-	375,00	3,810.00
		HVAC	41,900,00		41,900.00	28%		11,825,00	11,825.00			11,825.00	30,075,0
	Qu-Bar BEI/Pagoda	Electrical	32,000.00 548,000.00		32,000.00 548,000,00	22% 43%		7,000.00	7,000.00		·	7,000.00	25,000.0
	BENEAGOGS	Esecuical	5,48,000.00		548,000,00	43%		235,000.00	235,000.00		-	235,000,00	313,000.0
													-
											-		
											<u> </u>		
	CCA	Environmental Consultant	12,500.00		12,500.00	0%			-		-		12,500,00
					-				-		-	-	
	Blinderman	Contract Contingency	72,232.00		72,232.00	0%			-		•	-	72,232,0
	Blinderman	CPS/Comm Contingency	61,913.00		61,913.00	0%			-		-		61,913.0
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OTAL page1			2,423,338.00		2,429,398,00	26%	119,767.08	554,419.31	674,186,39		119,767.08	554,419.31	1,749,151.61

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
OTAL 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.

Name

CONTROCKEN Title

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

"OFFICIAL SEAL Witham J. Stradley Notary Public, State of Illinois

My Commission Expires 12/15/14 My Commission expires:

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
COUNTY OF COOK } SS.			. Loan #		
TO WHOM IT MAY CONCERN:					•
WHEREAS the undersigned has been employed	by Public Building Co	MMISSION OF CHICAGO			
to furnish Design/Build- Labor and N	laterial				
for the premises known as NORTHWEST MS	S				
of which	PUBLIC BUILDING COMM	MISSION OF CHICAGO			is the owner.
The undersigned, for and in consideration of (\$ 554,419.31) Dollars, and other good lien or claim of, or right to, lien, under the statu improvements thereon, and on the material, fixt from the owner, on account of labor services, n	and valuable considerations, the receip es of the State of Illinois, relating to m ures, apparatus or machinery furnished	echanics' liens, with respect to a d, and on the moneys, funds or o	ed, do(es) hereby waive an nd on said above-describe ther considerations due or	d release any and all d premises, and the to become due	
Given under MY	hand SIGNED		and sealed	ON	
this day of				_, 2013	
	Signature	and Seal:	1. Wy		1674Whr
NOTE: All waivers must be for the full amount signing waiver should be set forth; if waiver is	paid. If waiver is for a corporation, co for a partnership, the partnership name	rporate name should be used, co a should be used, partner should	rporate seal affixed and tit sign and designate himself	e of officer signing as partner.	
STATE OF ILLINOIS	CONTR	RACTOR'S AFFIDAVIT			
county of cook } ss.					
TO WHOM IT MAY CONCERN;					
THE undersigned, being duly sworn, deposes ar	nd says that he it is an agent				
of the BLINDERMAN CONSTRUC		P. Politicki St.			7.7.1
of the BLINDERMAN CONSTRUCTION who is the contractor for the building located at 5252 W. Palmer	St.				work on the
of the Who is the contractor for the building located at owned by PUBLIC BUILDING COMM That the total amount of the contract including	St. ISSION OF CHICAGO extras is \$2,423,338.00	of which he	nas received payment of \$		137.925.47
of the BLINDERMAN CONSTRUCT who is the contractor for the building located at owned by PUBLIC BUILDING COMM	St. ISSION OF CHICAGO extras is \$2,423,338.00 correct and genuine and delivered unc I parties who have furnished material of entering into the construction thereof	conditionally and that there is no or labor, or both, for said work an and the amount due or to becom	claim either legal or equita d all parties having contra	ole to defeat the validit	137.925.47
of the BLINDERMAN CONSTRUCT who is the contractor for the building located at owned by PUBLIC BUILDING COMM That the total amount of the contract including prior to this payment. That all waivers are true, waivers. That the following are the names of at for specific portions of said work or for material include all labor and material required to complete.	St. ISSION OF CHICAGO extras is \$2,423,338.00 correct and genuine and delivered und I parties who have furnished material of entering into the construction thereof te said work according to plans and sp	conditionally and that there is no or labor, or both, for said work an and the amount due or to become ecifications:	claim either legal or equita d all parties having contra e due to each, and the iter CT AMOUNT	ole to defeat the validit cts or sub contracts ns mentioned THIS	137,925.47 V BALANCE
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of the the contractor for the building located at owned by PUBLIC BUILDING COMM That the total amount of the contract including prior to this payment. That all waivers are true, waivers. That the following are the names of at for specific portions of said work or for material include all labor and material required to comple	St. ISSION OF CHICAGO extras is \$2,423,338.00 correct and genuine and delivered und I parties who have furnished material of entering into the construction thereof te said work according to plans and sp	conditionally and that there is no or labor, or both, for said work an and the amount due or to become edifications: CONTRA- OR PRICE	claim either legal or equita d all parties having contra e due to each, and the iter CT AMOUNT PAID	ole to defeat the validit cts or sub contracts ns mentioned THIS PAYMENT	137,925,47 y BALANCE DUE \$1,730,993,22
of the BLINDERMAN CONSTRUCT who is the contractor for the building located at owned by PUBLIC BUILDING COMM That the total amount of the contract including prior to this payment. That all waivers are true, waivers. That the following are the names of at for specific portions of said work or for material include all labor and material required to comple	St. ISSION OF CHICAGO extras is \$2,423,338.00 correct and genuine and delivered und I parties who have furnished material of entering into the construction thereof te said work according to plans and sp	conditionally and that there is no or labor, or both, for said work an and the amount due or to become edifications: CONTRA- OR PRICE	claim either legal or equita d all parties having contra e due to each, and the iter CT AMOUNT PAID	ole to defeat the validit cts or sub contracts ns mentioned THIS PAYMENT	137,925.47 V BALANCE DUE \$1,730,993.22 \$ \$ - \$ -
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of the who is the contractor for the building located at owned by PUBLIC BUILDING COMM That the total amount of the contract including prior to this payment. That all waivers are true, waivers. That the following are the names of a for specific portions of said work or for material include all labor and material required to complete the properties of t	St. ISSION OF CHICAGO extras is \$2,423,338.00 correct and genuine and delivered und I parties who have furnished material of entering into the construction thereof te said work according to plans and sp WHAT F O Design/E	conditionally and that there is no or labor, or both, for said work an and the amount due or to become edifications: CONTRA- FOR PRICE build \$2,423, \$\$ 2,423, due or to become due to any pers	claim either legal or equita d all parties having contra e due to each, and the iter CT AMOUNT PAID 338.00 137,925.4	THIS PAYMENT 7 554,419.31 ther	* 1,730,993.22
of the the contractor for the building located at owned by PUBLIC BUILDING COMM That the total amount of the contract including prior to this payment. That all waivers are true, waivers. That the following are the names of all for specific portions of said work or for material include all labor and material required to complete the properties of the pr	St. ISSION OF CHICAGO extras is \$2,423,338.00 correct and genuine and delivered und I parties who have furnished material of entering into the construction thereof te said work according to plans and sp WHAT F O Design/E	conditionally and that there is no or labor, or both, for said work an and the amount due or to become edifications: CONTRA- FOR PRICE build \$2,423, \$\$ 2,423, due or to become due to any pers	claim either legal or equita d all parties having contra e due to each, and the iter CT AMOUNT PAID 338.00 137,925.4	THIS PAYMENT 7 554,419.31 ther	137,925.47 Y BALANCE DUE \$1,730,993.22 \$ \$ - \$ - \$ -
of the who is the contractor for the building located at owned by PUBLIC BUILDING COMM That the total amount of the contract including prior to this payment. That all waivers are true, waivers. That the following are the names of a for specific portions of said work or for material include all labor and material required to complete the properties of t	St. ISSION OF CHICAGO extras is \$2,423,338.00 correct and genuine and delivered und I parties who have furnished material of entering into the construction thereof te said work according to plans and sp WHAT F O Design/E outstanding, and that there is nothing of connection with said work other than a day of	conditionally and that there is no or labor, or both, for said work an and the amount due or to become edifications: CONTRA- FOR PRICE build \$2,423, \$\$ 2,423, due or to become due to any pers	claim either legal or equita d all parties having contra e due to each, and the iter CT AMOUNT PAID 338.00 137,925.4	THIS PAYMENT 7 554,419.31 7 554,419.31	* 1,730,993.22

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name PBC Project # 02 CONTRACTOR Blinderman Construction Co., Inc.

7/1/2013

•

Job Location MARSHALL MS 18750

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 1352-002

STATE OF ILLINOIS } SS

OUNIY OF

The affiant, being first duly swom on ceth, deposes and says that he/she is an agent of <u>Blinderman Construction Company</u>, Ino., 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. <u>PS1964</u> dated the 21st day of <u>June</u>, 2013, for the following project:

MARSHALL MS

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

\$ 2.296,289.84 under the terms of said Contract;

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

					,		Work C	ompleted					
ITEM#	Subcontractor Name & Address	Type of Work	Original contract व्याटधनर	Change Orders	Adjusted Confract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bili
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
20	Blinderman	bond	90,895.00		90,895.00	66%	59,622.58	_	59,622.58		59,622.58	-	31,27
30	Blinderman	insurance	42,403.00		42,403.00	22%	9,472.15	-	9,472.15		9,472.15		32,93
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	730,41
	Blinderman	Misc, Labor	298,510.00		298,510.00	49%		145,000.00	145,000.00		-	145,000.00	153,51
60	Blinderman	DB Fee, OH, Allowance	1,403,832.00		1,403,832.00	0%			-		-		1,403,83
											-		
. 70	Midway Contracting	Demo/Abatement	735,000.00		735,000,00	95%		698,250.00	698,250.00		-	698,250.00	36,75
	M&J Asphalt	Sitework	112,735.00		112,735,00	0%			_		-		112,73
	Natola Concrete	Concrete	305,481.00		305,481.00	10%		30,000.00	30,000.00		-	30,000.00	275,48
	Sandsmith	Masonry	220,000.00		220,000,00	41%		90,000.00	90,000.00		-	90,000.00	130,00
	Composite Steel	Metals	125,200.00		125,200,00	10%	:	12,382.00	12,382.00		-	12,382.00	112,81
	Ameriscan	Carpentry	54,595.00		54,595,00	0%					-		54,59
	Wood,Plastics	JADE	111,660.00		111,660,00	0%					-	-	111,66
	F.E. Rooftech	Roofing	303,900.00		303,900,00	36%		110,000.00	110,000,00		_	110,000.00	193,90
	Hufcor Chicago	Operable Partition	12,820.00		12,820,00	0%			_		_		12,82
	Precision	Doors, Hardware,FRP	167,492.00		167,492,00	0%		***************************************	_		-		167,49
	Teejay	Door Operators			_			****					107,70
	Capito! Glass	Windows/Glazing	8,938.00		8,938,00	36%		3,231.50	3,231.50		_	3,231.50	5,70
	Precision	FRP Doors	21,290.00		21,290,00	0%		OJEOTIOU	- 0,201,00		-	0,201300	21,29
	Martin Flooring	Flooring	435,665.00		435,665,00	26%		115,000.00	115,000.00			115,000.00	320,6
	Amici Terrazzo	Теггаддо	81,500.00		81,500,00	0%		110,000.00	, 15,000.00			110,000.00	81,51
	BCC/Claridge	Markerboards/Tackboards	11,627.00		11,627,00	0%							11,62
	BCC/ACS	Signage	26.000.00		26,000,00	20%		5,200.00	5,200,00			5,200.00	20,80
	BCC/Prestige	Toilet Partitions/Access.	51,254.00		51,254,00	0%		0,200.00	0,200,00		-	5,200.00	
	Otis Construction	Drwall/ACT	126.010.00		126,010,00	38%		47,375.00	47,375.00		-	47 075 00	51,2
	National Painting	Painting	337.135.00		337,135.00	33%						47,375.00	78,63
	Smith Plastering	Plastering	67.900.00		67,900,00	0%		112,274.00	112,274,00		<u>-</u>	112,274.00	224,8
	Carroll Seating	Casework	398,238.00		398,238,00	29%		447 040 50					67,90
	Carroll Seating	Lockers and seating	48,266,68		i	29%		117,313.50	117,313,50		-	117,313.50	280,92
	Boelter	-	32,293,00		48,266,68			14,029.97	14,029.97			14,029.97	34,23
		Kitchen Equipment			32,293,00	5%		1,701.00	1,701.00			1,701.00	30,59
	Bill's Shade	Shades	7,200.00		7,200,00	9%		630.00	630.00		<u>.</u>	630.00	6,57
	Thyssen Krupp	Elevator	241,600.00	******	241,600.00	0%			-			·	241,60
	Chicago Elevator	Wheelchair Lifts- A118	22,300.00		22,300.00	45%		10,035.00	10,035.00			10,035.00	12,20
	Chicago Elevator	Wheelchair Lifts- A136	22,900.00		22,900.00	45%		10,305.00	10,305,00			10,305.00	12,59
	Hemandez.	Plumbing	744,800.00		744,800.00	29%		217,780.00	217,780.00			217,780.00	527,02
	Qu-Bar	HVAC	541,550.00		541,550,00	12%		66,725.00	66,725.00		-	66,725,00	474,82
	BEI/Pagoda	Electrical	1,530,000.00		1,530,000,00	27%		418,000.00	418,000.00		-	418,000,00	1,112,00
	CCA	Environmental Consultant	16,000.00		16,000,00	0%			•				16,00
	Blinderman	Contract Contingency	351,617.00		351,617.00	0%			-		-		351,61
	Blinderman	CPS/Comm Contingency	301,386.00		301,386,00	0%			-				301,3
	Blinderman	Balance TBD due to scope	243,710.32		243,710.32	0%			-			-	
	Distribution	Data to scope	240,110.02		Z43,110.32	U%			-		-		243,71
											-		
L page1			11,136,721.00	-	11,136,721.00	25%	504,837.98	2,296,209,84	2,801,047.82	0	504,837.98	2,296,209,84	8,335,6

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
OTAL 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.

Name

(041 (OULIN Title

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

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
COUNTY OF COOK SS.		L	oan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF CHIC	AG0			
to furnish Design/Build- Labor and Material					
for the premises known as MARSHALL MS					
of which P	UBLIC BUILDING COMMISSION OF CHICAG	0			is the owner.
The undersigned, for and in consideration of	Two Million Two Hundred Ninety Six Thous				
(\$ 2,296,209.84) Dollars, and other good and valuable co- lien or claim of, or right to, lien, under the statues of the State improvements thereon, and on the material, fixtures, apparatus from the owner, on account of labor services, material, fixtures	of Illinois, relating to mechanics' liens, with s or machinery furnished, and on the moneys	respect to and on said , funds or other conside	above-described pr erations due or to b	emises, and the ecome due	
Given under hand	SIGNED	aı	nd sealed	ON	
this day of			, ;	2013	
	Signature and Seal:	1.1~~			
NOTE: All waivers must be for the full amount paid. If waiver	-				
signing waiver should be set forth; if waiver is for a partnersh	ip, the partnership name should be used, par	tner should sign and de	signate himself as	partner.	
	CONTRACTOR'S AFFI	DAVIT			
STATE OF ILLINOIS SS.					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that he of the BLINDERMAN CONSTRUCTION CO	k is an agent				
who is the contractor for the building located at 3900 N. Lawndale Ave					work on the
owned by PUBLIC BUILDING COMMISSION OF CHI	CAGO				
owned by PUBLIC BUILDING COMMISSION OF CHI That the total amount of the contract including extras is	\$11,136,721.00	of which he has receive			\$486,993.25
owned by PUBLIC BUILDING COMMISSION OF CHI That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and ge	\$11,136,721.00 enuine and delivered unconditionally and that	there is no claim either	legal or equitable		
owned by PUBLIC BUILDING COMMISSION OF CHI That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and ge waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into ti	\$11,136,721.00 enuine and delivered unconditionally and that ave furnished material or labor, or both, for he construction thereof and the amount due	there is no claim either said work and all parties	legal or equitable having contracts	or sub contracts	
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PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name PBC Project # 02 CONTRACTOR Blinderman Construction Co., Inc.

Job Location LINCOLN PARK 18830

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 1352-002

STATE OF ILLINOIS } SS COUNTY OF }

The affirst, being first duly swom on oath, deposes and says that he/she is an agent of <u>Blinderman Construction Company, inc.</u>, 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. <u>PS1994</u> dated the 21st day of <u>June</u>, 2013, for the following project:

LINCOLN PARK HS

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

S	337 598 22	under the terms of said Conteast.

7/1/2013

Date

That the work for which payment is requested has been completed, free and clear of any and all claims, liene, 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 metaltals, equipment, supplies, and having done labor on said improvement. That the respective amounts set forth opposite fiser 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 presons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services fin, charged or prepared by each of them to or on account of said work, as stated:

	y						Work Co	ompleted					
пем#	Subscribactor Name & Address	Type of Work	Original contract surrount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	rete(nege	nol provious billing	net amount due	remaining to bill
10	FGM	design phase	66,500.00		86,500,00	14%	12,139.75		12,139.75		12,139.75		74,380.25
20	Blinderman	bond	11,304,00		11,304.00	69%	7,765.90	-	7,765.90		7,765.90		3,538.10
30	Blinderman	insurance	5,273.00		5,273.00	23%	1,233.76		1,283.76		1,233,76		4,039,24
40	Blinderman	mobilization	-		-	0%	51,244.78	(51,244,78)			51,244.78	(51,244,78)	-
50	Blinderman	general conditions	173,119,00		173,119,00	25%		44,000.00	44,000.00			44,000.00	129,119.00
	Bilnderman	Misc, Labor	26,300.00		26,300.00	49%		13,000.00	13,000,00			13.000.00	13,300.00
60	Blinderman	DB Fee, OH, Allowance	212,811,00		212,811,00	0%	-					-	212,811.00
70	Blinderman				-							-	_
													-
	Midway Contracting	Demo/Abatement	94,000,00		94,000,00	95%		89,300.00	89,300.00			89,300.00	4,700.00
	Wood Plastics	JADE	6,200.00		6,200.00	0%							6,200.00
	F.E. Rooftech	Roofing	11,050.00		11,050.00	40%		4,462.50	4,462.50		-	4,462.50	6,587,50
	Precision	Doors, Hardware,FRP	15,900.00		15,900.00						-		15,900.00
·	Tesjay	Door Operators			-						-	-	_
	Martin Flooring	Flooring	49,400.00		49,400.00	20%		10,000.00	10,000,00		_	10,000.00	39,400.00
	BCC/Claridge	Markerboards/Tackboards	11,773.00		11,773,00	0%					-		11,773.00
	BCC/ACS .	Signage	5,300,00		5,300.00	0%		_					5,300.00
	Otla Construction	Drywali	48,100.00		48,100.00	44%		21,100.00	21,100.00			21,100.00	27,000.00
	National Painting	Painting	27.625.00		27,625,00	33%		8,984.00	8,984.00			8,984.00	18,641,00
	Carroll Seating	Casework	343,324,00		343,324,00	22%		77,101,50	77,101.50		-	77,101.50	266,222.50
	Bill's Shade	Shades	9,562.00		9,562.00	14%		1,350.00	1,350,00			1,350.00	8,212.00
	Hemandez	Plumbing	71,900.00		71,900.00	32%		23,045.00	23,045,00			23,045.00	48,855,00
	Qu-Bar	HVAC	112,000.0B		112,000.00	31%		34,500,00	34.500.00		-	34,500,00	77,500.00
	BEI/Pagoda	Electrical	195,000.00		195,000.00	32%		62,000.00	62,000,00			62,000.00	133,000.00
	CCA	Environmental Consultant	11,000.00		11,000,00	0%							11,000.00
					-						-	-	-
	Bilnderman	Contract Contingency	46,789.00		46,789.00	0%							46,789.00
	Blinderman	CPS/Comm Contingency	40,106.00		40,106,00	0%					_	-	40,106,00
									-		-	-	-
TOTAL page1			1,614,336.00	-	1.614,336.00	25%	72,384.19	337,598.22	409,982.41	o	72,384.19	337,598.22	1,204,959,59

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	\$ -
OTAL 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.

Name Title

COPYROLLEN

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

Notary Public

My Commission expires

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
COUNTY OF COOK Ss.		· ·	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 CH	ICAGO			is the owner.
The undersigned, for and in consideration of (\$ 337,598.22) Dollars, and other good and valuable lien or claim of, or right to, lien, under the statues of the Stimprovements thereon, and on the material, fixtures, appara from the owner, on account of labor services, material, fixtures.	considerations, the receipt whereof is he ate of Illinois, relating to mechanics' liens, itus or machinery furnished, and on the m ures, apparatus or machinery, furnished to	reby acknowledged, do(es) r with respect to and on said oneys, funds or other consid	ereby waive and re above-described pro- erations due or to b	lease any and all emises, and the secome due	
Given under MY ha		a	nd sealed	ON	
this day of	mer.		, 2	2013	
	Signature and Seal:		^		
NOTE: All waivers must be for the full amount paid. If wai signing waiver should be set forth; if waiver is for a partner	rship, the partnership name should be use	d, partner should sign and de	l affixed and title of esignate himself as p	f officer signing partner.	
STATE OF ILLINOIS	CONTRACTOR'S A	AFFIDAVIT			
SS.					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that	he it is an agent		•		
of the BLINDERMAN CONSTRUCTION CO	TO K to all agont				
building located at owned by 2001 N. Orchard St. PUBLIC BUILDING COMMISSION OF COMMI	· · · · · · · · · · · · · · · · · · ·	P10.3.C.			work on the
		a mar mere is no clasin ellilei	i legal of equitable t	to defeat the validit	ν
waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work	o have furnished material or labor, or both o the construction thereof and the amoun	t due or to become due to ea	s having contracts on the stems of the stems	or sub contracts nentioned	
waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work NAMES	o have furnished material or labor, or both o the construction thereof and the amoun	, for said work and all partie	s having contracts of	or sub contracts	BALANCE DUE
waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work	o have furnished material or labor, or both o the construction thereof and the amount according to plans and specifications:	, for said work and all partie t due or to become due to ea	s having contracts on the stems of the stems	or sub contracts nentioned THIS	BALANCE
waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work NAMES	o have furnished material or labor, or both o the construction thereof and the amount according to plans and specifications:	, for said work and all partie t due or to become due to ea CONTRACT PRICE	s having contracts on the stems of the stems	or sub contracts nentioned THIS PAYMENT	BALANCE DUE
waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work NAMES	o have furnished material or labor, or both o the construction thereof and the amount according to plans and specifications:	, for said work and all partie t due or to become due to ea CONTRACT PRICE	s having contracts on the stems of the stems	or sub contracts nentioned THIS PAYMENT	BALANCE DUE \$1,204,667.25 \$ - \$ -
waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work NAMES	o have furnished material or labor, or both o the construction thereof and the amount according to plans and specifications:	, for said work and all partie t due or to become due to ea CONTRACT PRICE	s having contracts on the stems of the stems	or sub contracts nentioned THIS PAYMENT	BALANCE DUE \$1,204,667.25 \$ -
waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work NAMES	o have furnished material or labor, or both o the construction thereof and the amount according to plans and specifications:	, for said work and all partie t due or to become due to ea CONTRACT PRICE	s having contracts on the stems of the stems	or sub contracts nentioned THIS PAYMENT	BALANCE DUE \$1,204,667.25 \$ - \$ -
waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work NAMES	o have furnished material or labor, or both o the construction thereof and the amount according to plans and specifications:	, for said work and all partie t due or to become due to ea CONTRACT PRICE	s having contracts on the stems of the stems	or sub contracts nentioned THIS PAYMENT	BALANCE DUE \$1,204,667.25 \$ - \$ -
waivers. That the following are the names of all parties who for specific portions of said work or for material entering interior include all labor and material required to complete said work NAMES BLINDERMAN CONSTRUCTION CO	o have furnished material or labor, or both of the construction thereof and the amount according to plans and specifications: WHAT FOR Design/Build and that there is nothing due or to become	CONTRACT PRICE \$1.614,336.00	AMOUNT PAID 72,070.53	THIS PAYMENT 337,598.22	BALANCE DUE \$1,204,667.25 \$ - \$ - \$ -
waivers. That the following are the names of all parties whe for specific portions of said work or for material entering interior include all labor and material required to complete said work NAMES BLINDERMAN CONSTRUCTION CO TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection. Signed this	o have furnished material or labor, or both or the construction thereof and the amount according to plans and specifications: WHAT FOR Design/Build and that there is nothing due or to become with said work other than above stated. day of	contract PRICE \$1,614,336.00 \$ 1,614,336.00	AMOUNT PAID 72,070.53	THIS PAYMENT 337,598.22	BALANCE DUE \$1,204,667.25 \$ \$ - \$ - \$ 1,204,667.25
waivers. That the following are the names of all parties whe for specific portions of said work or for material entering interior include all labor and material required to complete said work NAMES BLINDERMAN CONSTRUCTION CO TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection. Signed this	o have furnished material or labor, or both of the construction thereof and the amount according to plans and specifications: WHAT FOR Design/Build and that there is nothing due or to beconwith said work other than above stated. day of	contract PRICE \$1,614,336.00 \$ 1,614,336.00	AMOUNT PAID 72,070.53 Terial, labor or other	THIS PAYMENT 337,598.22 337,598.22	# 1,204,667.25 #

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.

Am	Polyeller	
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, Thereunto set my hand and official seal.

Notary Public
Commission Expires/

William J. Stradley
Notary Public, State of Illinois
My 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

			Percent			
Billing Phase		Fee	Complete	Earned		
Construction Do	ocuments 401	,362,80	85,00	341,158.38		
Construction Ac	lmin 200	,681.40	0.00	0.00		
Close out	66	,893.80	0,00	0,00		
Total Fee	668	,938.00		341,158.38		
	i .		Previous Fee Billing	60,978.25		
		U U	Current Fee Billing	280,180.13		
			Total Fee			280,180.13
Consultants				*		
RC - Survey						
6/27/2013	Gremley & Biedermo	nn, Inc	;		1.750.00	
	Total Consultants			1.0 fimes	1,750.00	1,750.00
Reimbursable Exper	ises					
RE - Printing/Plo	tting					
6/20/2013	Tree Towns Repro Se	rvice	Printing/Plotting)	16.20	
6/20/2013	Tree Towns Repro Se	rvice	Printing/Plotting)	19.80	
6/20/2013	Tree Towns Repro Se	rvice	Printing/Plotting	,	44.40	
6/27/2013	Tree Towns Repro Se	rvice	Printing/Plotting)	66.00	
RE - Postage ar	nd Delivery					
6/20/2013	Federal Express Corp)			63.87	
6/27/2013	On Time Messenger Inc.	Service	Messenger Serv	rice	32.00	
	Total Reimbursables	÷		1.0 fimes	242.27	242.27
	•			Total thi	s Task	\$282,172.40
			1	OTAL CURRENT IN	VOICE	\$282,172.40

Outstanding Invoices

Number Date Balance

Project	13-1644.01	PBC 2013 School	PBC 2013 School Investment Program Pkg2		Invoice	2
]	6/20/2013	60,978.25			
	Total		60,978.25			
Billings to 1	Date					
	·	Current	Prior	Total	Received	Current and Outstanding
Basic S	Services	280,180.13	60,978.25	341,158.38		
Consu	ltant	1,750.00	0,00	1,750.00		
Expen	se	242,27	0.00	242,27		
Totals		282,172.40	60,978.25	343,150.65	0.00	343,150.65

Projeci	13-1644.01	PBC 2013 School Investment Program Pkg2	lnvoice	2
Billing B	ackup		Thursday	, June 27, 2013
FGM Architect	•	Invoice 2 Dated 6/27/2013		2:44:19 PM
		invoice 2 Duled 6/2/72013		Z,44,17 FIVI
Project	13-1644.01	PBC 2013 School Investment Program	Package#2	
Consultants				
RC - Survey				
AP 49998	6/27/2013	Gremley & Biedermann, Inc. / Invoice: 127248/13-1644.01, 6/20/2013	1,750.00	
	Total Consu	liants 1.0 fime	es 1,750.00	1,750.00
Reimbursable i	Expenses			
RE - Printing/Pl	otting			
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 a	nd Delivery			
AP 49940	6/20/2013	Federal Express Corp / Invoice: 2-310-13494 6/19/2013	4, 63.87	
ÀP 49997	6/27/2013	On Time Messenger Service Inc. / Messenger Service / Invoice: 92520, 6/21/2013	32.00	
	Total Reimb	ursables 1.0 time	es 242.27	242,27
		Tot	tal this Task	\$1,992.27
		Total	this Project	\$1,992.27
		Total	this Report	\$1,992.27

Gremley & Biedermann

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

Account Summary

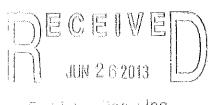
Last Inv. Date Prev Balance Prev Payments Inv Charges Total New Charges

\$0.00 \$0.00 \$1,750.00 \$1,750.00

Total Amount Due (Including this Invoice): \$1,750.00

(k) 13-1644.01

This invoice is due upon receipt



FUN A Willeam Inc. Oak I'm K, IL 60523



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209

F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number
Invoice Date
PO Number
Work Order Number
Customer
Project
Ordered By:
Terms

0000193029 6/24/2013 13-1644.01 0000169914 0000002985

bryan walsh 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	Order Ship B/O Tot Sqft Qty Qty Qty	Item Description	Unit I Price	Extended Price
DP0603	110	2		Half Size Prints	0.3000	66.00
2 1/2 size s	ets hind					-

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



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209 F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number
Invoice Date
PO Number
Work Order Number
Customer
Project
Ordered By:
Terms

0000192522 6/12/2013 13-1644.01 0000169441 0000002985

jim a 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	Order Ship B/O Tot Sqft Qty Qty Item Description	Unit E> Price	ktended Price
DP0603 74	2	Half Size Prints	0,3000	44.40

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



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209

F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number
Invoice Date
PO Number
Work Order Number
Customer
Project
Ordered By:
Terms

0000192523 6/12/2013 13-1644.03 0000169436 0000002985

JIM A 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	#Orlg	#Prints	O Tot Sqft	rder Ship Qty 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



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209 F • 630.832.8631

www.treetowns.com

INVOICE

Invoice Number Invoice Date PO Number Work Order Number Customer Project

0000192524 6/12/2013 13-1644.02 0000169434 0000002985

Ordered By: JIM ANDREONI
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	Ord Tot Sqft	er Ship B/O Qty Qty Qty Item Description	Uni t Price	Extended Price
DP0601 2 HALF SIZI	27 E SETS	2	162	Digital Bond Copy	0.1000	16.20

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

Picked up: Jun 14, 2013

Cust Ref.: NO REFERENCE INFORMATION

Ref.#2: ICI927149-946512

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 Tracking ID Service Type

Package Type

796001087910

FedEx First Overnight **Customer Packaging** 03

Zone Packages

Rated Weight Delivered

FedEx Use

Svc Area Signed by 1.0 lbs, 0.5 kgs Jun 17, 2013 06:55

Αı K.SULLIVAN 0000000000/000000B/_ <u>Sender</u>

Shipping Fulfillment Center 33625 Pin Oak Parkway **AVON LAKE OH 44012 US**

Recipient Celeste Karier **FGM Architects** 1211 west 22nd street

OAK BROOK IL 60523 US

Transportation Charge Fuel Surcharge

Total Charge

58.60 5.27 \$63.87

USD

Third Party Subtotal

USD

\$63.87

project # 13-1644.01

SAMPLE For interiors

On Time Messenger Service

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

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

INVOICE

Involce #:	92520
Account #:	PGMARC12
Billing Thru:	06/21/13
Pager	1
Branch	Corp

Please direct all inquiries within 7 days to:

Phone #: 630-477-06337

Email: accounts.receivable@my-ontimemessenger

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 06/19/13	Order # 439791	Carol Reeser	Origin FGM Architects Inc. 1211 W. 22nd Street Oak Brook, IL 60523 FCS 1 WT 1 DEL 15	a C	Destination linderman Construction C 501 W. Higgins Rd chicago, IL 60631 IGN E taylor	28.00 28.00 Emargency TOS: Weekda Miles 15.10		Total 32.00
							FEE CHARGE CODES SV Service F2 Fuel Surcharge M3 Misc3	28.00 3.50 .50
			13-16-44.01		0 527.00	· .		
		-	525=40					
		And the second s						
						1 11 " 1	acen-	1 (Nor-)
•				-		Fr Odin	JIII 2013	1 <u> </u>
				,		and the state of t		•- ==

Invoice #: 92520

Legal Fees MINONING #: 66/21/13

Billing Thru: 06/21/13

Page: 1

Branch: Corp
Frinted 06/21/13 TO INSURE PROPER POS

FED, ID 36-3624341 Due within 15 Days of Invoice. On Time Messenger Service P.O. Box 871 Elk Grove Village, IL 60009

AFla	anco Charge o	f 1.5% will be charged	on past due accounts.	
	32.00	0.00	0.00	0.00
- 	0-30	31-60	61-90	914

Corp Account Balance As of 06/21/13 32.00 Invoice To TO INSURE PROPER POSTING TO YOUR ACCOUNT PLEASE WRITE YOUR ACCOUNT NUMBER OR INVOICE NUMBER ON YOUR REMITTANCE.



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:

13-1644.01,NO

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE
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

AFPLICATION AND	AFPLICATION AND CERTIFICATE FOR PAYMENT	NT AIA DOCUMENT G702	(Instructions on reverse side)	PAGE ONE OF PAGES
rO (OWNER) Blinderman Construction 8501 W. Higgins, Suite 302	PROJECT 2		APPLICATION NO: 1	Distribution to: OWNER
	\$34454gCy F		PERIOD TO: July 31, 2013	ARCHITECT
				CONTRACTOR
ROM (CONTRACTOR): Midway	ROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT):		ARCHITECT'S	
Tinley Pa	Tinley Park, IL 60477	•	PROJECT NO:	
CONTRACT FOR: Interior Demoi	CONTRACT FOR: Interior Demolition and Environmental remediation		CONTRACT DATE:	
CONTRACTOR'S A	CONTRACTOR'S APPLICATION FOR PAYMENT		hown below, in connection	with the Contract.
NAVIGE CEDES SIMMASA			/U3, IS attached.	
THANGE ORDER SUMMARY		1 ORIGINAL CONTRACT SUM		\$87,000.00
Change Orders approved in	ADDITIONS	2 Net change by Change Orders		\$0.00
revious months by Owner TOTAL		3 CONTRACT SUM TO DATE	(Line 1 + 2)	
Approved this Month				\$02,000.00
Number Date Approved		5 RETAINAGE:		
		(Column D + E on G703)	8,265,00	1
		b% of Stored Material	€	
		(Column ⊢ on G703) Total Retainage (Line 5a + 5b or		
TOTALS	0.00 0.00		***************************************	. \$ \$8,265,00
Net change by Change Orders	\$0.00	6 TOTAL EARNED LESS RETAINAGE		æ
he undersigned Contractor certif	he undersigned Contractor certifies that to the best of the Contractor's knowledge,	(Line 4 less Line 5 Total)		
nformation and belief the Work	nformation and belief the Work covered by this Application for Payment has been	7 LESS PREVIOUS CERTIFICATES FOR		
baid by the Contractor for Work f	with by the Contractor for Work for which previous Certificates for Bayment were	PAYMENT (Line 6 from prior Certificate)		
ssued and payments received fro	ssued and payments received from the Owner, and that current payment shown	9 BALANCE TO FINISH, PLUS RETAINAGE		\$ \$75,000.00
erein is now due.	. ,	(Line 3 less Line 6)		
		State of: Illinois	County of: Cook	
CONTRACTOR: Midway Contracting Group, ICC	ng Group, J.C.	Subscribed and sworn to before me this 15th day of	ay of	
* JaMeXI	Date: 6/27/2013	Notary Public: My Commission expires:		
	0	AMOUNT CERTIFIED	***************************************	€
PACHILLO I'S CEN	ARCHITECT'S CERTIFICATE FOR PAYMENT	(Attach explanation if amount certified differs fro	differs from the amount applied for.)	
accordance with the Contract	n accordance with the Contract Documents, based on on-site observations and the	ARCHITECT:		
est of the Architect's knowledge	est of the Architect's knowledge, information and belief the Work has progressed as	Bv.		
ndicated, the quality of the Work	ndicated, the quality of the Work is in accordance with the Contract Documents, and	s Certificate is not negotiable. The	AMOUNT CERTIFIED is payable only to the	ie i
he Contractor is entitled to payment of the AMOUNT CERTIFIED	tt of the AMOUNT CERTIFIED.	Contractor named herein. Issuance, payment and acceptance of payment are without	and acceptance of payment are wit	hout
A COCUMENT GOOD ADDITION AND OF		 prejudice to any rights of the Owner or Contract under this Contract. 	tor under this Contract.	

CONTINUATION SHEET

Contractor's signed Certification is attached.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

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

AIA DOCUMENT G703

(Instructions on reverse side) APPLICATION NUMBER:

PAGE 2

7/1/2013

APPLICATION DATE: PERIOD TO: 7/31/2013

ARCHITECT'S PROJECT NO:

MIDWAY CONTRACTING GROUP, I.C.

		<u> </u>		7					\neg
							Ö	MEM	>
		Environmental Midway Labor Midway Material	Demolition Midway Labor Midway Material	Demo and Abatement	Northwest Middle School	Midway Contracting Group		DESCRIPTION OF WORK	В
\$87,000.00		46,676.00 10,324.00	24,727.00 5,273.00				VALUE	SCHEDULED	С
\$0.00	-		·		(D+E)	APPLICATION	FROM PREVIOUS		
\$82,650.00		44,342.00 9,808.00	23,491.00 5,009.00				THIS PERIOD	WORK COMPLETED	F F
\$0.00				D OR E)		STORED	PRESENTLY	MATERIAI S	ב ביי
\$82,650.00		44,342.00 9,808.00	23,491.00 5,009.00	(D+E+F)	TO DATE	AND STORED	COMPLETED	TOTALS	
		95% 95%	95% 95%			,	G ,	0%	
\$4,350.00		2,334.00 516.00	1,236.00 264.00			(C-G)	TO FINISH	BAI ANCE	7.4
\$8,265.00		4,434.20 980.80	2,349.10 500.90				7000		

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

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

APPLICATION AND CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF PAGES
TO OWNER: PROJECT:	APPLICATION NO: 2 Distribution to:
Marshall School	OWNER
	ARCHITECT
	PERIOD TO: 07/01/2013 CONTRACTOR
FROM CONTRACTOR: VIA ARCHITECT:	
F.E. Rooftec Corporation	
	PROJECT NOS:
CONTRACT FOR:	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
Net change by Change Orders \$	CONTRACTO
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 358,150.00 4. TOTAL COMPLETED & STORED TO \$ 130,912.50	9126 Medill Ave. Franklin Park, IL 60131
DATE (Column G on G703) 5. RETAINAGE:	By: Date:
a. 10 % of Completed Work \$ 13,091.25	County of:
b% of Stored Material \$ 0	Notary Public: day of
(Column F on G703) Total Retainage (Lines 5a + 5b or	My Commission expires:
Total in Column I of G703) \$ 13,091.25 6. TOTAL EARNED LESS RETAINAGE \$ 117,821.25	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has propressed as indicated
PAYMENT (Line 6 from prior Certificate) \$	· -
CURRENT PAYMENT DUE \$	[arrea]
9. BALANCE TO FINISH, INCLUDING RETAINAGE 240,328.75	AMOINT CERTIFIED &
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	
in previous months by Owner	ARCHITECT:
Total approved this Month	By: Date:
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

APPLICATION NO: APPLICATION DATE:

PERIOD TO:

E: 07/01/13

PROJECT: Marshall School

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

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		V *** * II
•		

	P.O. NO.	TERMS	DATE OF V	VO PROJECT
		Net 30	7/1/2013	Northwest Middle Sc
DESCRIPTION		RETENT	JON	AMOUNT
June Billing RETENTION			***************************************	2,441.50 -244.15
Thank you for your business.		To	tal	\$2,197.35

APPLICATION AND CERTIFICATION FOR PAYMENT	TION FOR PAYMENT	ALA DOCUMENT G702 PAGE	PAGE ONE OF TWO PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	Distribution to:
	Northwest Middle School		OWNER
8501 W. Higgins Road, Stc. 320	1	PERIOD TO: lune 1 2013	ARCHITECT
	VIA ARCHITECT:	Throug	
FROM CONTRACTOR:		June 30, 2013	
Natola Concrete, Inc.		PROJECT NOS:	
800 Lee Street, Suite #1			
Des Plaines, IL 60016		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.	FOR PAYMENT ection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	ctor's knowledge. ayment has been nounts have been paid by ent were issued and wn herein is now due.
. ORIGINAL CONTRACT SUM Net change by Change Orders . CONTRACT SUM TO DATE (Line I ± 2) . TOTAL COMPLETED & STORED TO	\$ 10,883.00 \$ 0.00 \$ 10,883.00 \$ 2,441.50	CONTRACTOR:	•
DATE (Column G on G703) RETAINAGE:		Ву	Date: 7-1-15
a. 10 % of Completed Work \$ (Column D + E on G703) b. 0 % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	244.15	State of: Illinois Subscribed and sydin by before me this Notary Public: Subscribed and sydin by before me this Notary Public: Subscribed and sydin by Commission expires:	OFFICIAL SEAL OF
Total in Column I of G703) TOTAL EARNED LESS RETAINAGE	\$ 244.15 \$ 2,197.35	ARCHITECT'S CERTIFICATE FOR PAYMENT. In accordance with the Contract Documents, based on on-site observations and the data connection the application the Architect certifies to the Owner that to the best of the	PAYMENT. Service States of the data
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE RAI ANCE TO FINISH INCLIDING RETAINAGE	\$ 0.00 . \$ 2,197.33 \$ 8,685.63	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.	essed as indicated, entry, and the Contractor
(Line 3 less Line 6)		AMOUNT CERTIPIED\$	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied, initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	phed. Inital all figures on this form with the amount certified.)
		,	
Total approved this Month	\$0.00	Ву:	Date:
TOTALS	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	payable only to the
NET CHANGES by Change Order	\$0.00	Contractor named norms, issuance, payment and acceptance or payment are without prejudice to any rights of the Owner or Contractor under this Contract.	yuzu ne wiinoui ract.
IA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AIA - ®1982 Isers may obtain validation of this document by requesting a comple	1992 EDITION: AIA: ®1992 equesting a completed AIA Document D401	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-52920 Seers may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	STON, DC 20009-5292 See.

Schedule of Values

General Blinderman Constr Owner Public Building Commission AIA Document G703, 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.

JOB APPLICATION NO: 1
APPLICATION DATE: PERIOD TO: June 1, 2013 June 30, 2013

							2 NCI - Materials	1 NC1 - Labor				NO.	TEN DESCRIPTION OF WORK	АВ
							\$6.0	9 4.00				VALUE	OF WORK SCHEDULI	C
00 003 AO 00 000 O			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$6,000.00 \$0.00	\$4,883.00 \$0.00		(D+E)	APPLICATION		Ö	D
\$2.441.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.50			•	COUNTA SIFIL S	WORK COMPLETED	Е
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	D OR E)	(NOT IN	STORED	PRESENTLY	LSTANALVW	m T
\$2,441.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441,50	(D+E+F)	TO DATE	AND STORED	COMPLETED	TOTAL	G
22.43%								50.00%				(G+C)	%	
\$8.441.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000,00	\$2,441.50			(C-G)	TO FINISH	BALANCE	н
\$244.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.15			RATE)	(IF VARIABLE	RETAINAGE	-

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702	PAGE ON	PAGE ONE OF THREE PAGES	PAGES
TO OWNER: PROJECT:	APPLICATION NO.	_	Distribution to:
Blinderman Northwest Elen	PERIOD TO:	7/1-7/31	OWNER
	PROJECT NOS.:		ARCHITECT
			CONTRACTOR
FROM CONTRACTOR: VIA ARCHITECT:	CONTRACT DATE:		
Sandsmith Masonry			

CONTRACT FOR:

RETAINAGE: 4. TOTAL COMPLETED & STORED TO DATE.....\$ 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 1. ORIGINAL CONTRACT SUM.....\$ Continuation Sheet, AIA Document G703, is attached. Application is made for payment, as shown below, in connection with the Contract. CONTRACT'S APPLICATION FOR PAYMENT 2. Net change by Change Orders\$ (Column G on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$ (Columns D + E on G703) (Columns F on G703) 10 % of Completed Work 10 %of Stored Material 53,500.00 22,500.00 53,500.00 2,250.00 0.00 0.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from proi: Confidents)

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

20,250.00

(Line 4 less Line 5 Total)

(Line 6 from proir Certificate).....

8. CURRENT PAYMENT DUE...... [

(Line 3 less Line 6)

a)

33,250.00

20,250.00

 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

 Total approved this Month
 0.00
 0.00

 NET CHANGES by Change Order
 0.00
 0.00

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

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 dats 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 herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under thei Contract.

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

CONTINUATION SHEET

Ala 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. 00 APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
SPECIFICATION NO.: 7/1-7/31 7/1-7/31

B			J)	1	ı	1)			
DESCRIPTION OF SCHEDULED PROM PREVIOUS PRESENTLY TOTAL COMPLETED WORK WALUE APPLICATION THIS PERIOD STORED TO DATE WOTN IN DORE) TO DATE T	A		5	L	C	D	т		G			I
DESCRIPTION OF SCHEDULED FROM PRODUCTION THIS PERIOD TO DATE TO						WORK CC	MPLETED		TOTAL COMPLETED			
MORK VALUE APPLICATION THIS PERIOD TO DATE T	MET		DESCRIPTION OF		SCHEDULED	FROM PREVIOUS			AND STORED	%		BALANCE
Subtotal S 3,500,000 S - S 22,500,000 S - S 22,500,000 S - S 22,500,000 S - S 22,500,000 S - S 22,500,000 S - S 22,500,000 S - S 22,500,000 S - S 22,500,000 S -	NO.		WORK		VALUE	APPLICATION	THIS PERIOD	STORED	TO DATE	(G / C)	0	
Subtotal \$ 53,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00						(D + E)		(NOT IN D OR E)	(D+E+F)			
Subtraction (S. 1900.00) Subtraction (S. 19			labor					€ 9		0%	%	€9
\$ 53,500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		material										\$ 8,500.00
\$ 53,500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			·									
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\$ 53,500.00 \$ - \$ 22,500.00 \$ - \$ 22,500.00												
			Subt	otal	53,500.00					اعِ	42%	2% \$ 31,000,00

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

Blinderman Construction Co., Inc.

8501 W. Higgins Road, Ste. 320 Chicago, IL 60631-2801



Bill To

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

Invoice

Date	Invoice #
6/26/2013	42592

Project/Job Site

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

	P.O. No.	Terms
	P.O. No.	
		Net 30
Description		Amount
Glass & Glazing: Fotal Amount Of Contract - \$14,529.00 Nork Completed And/Or Stored To Date - \$4,312.50 Less 10% Retention - (\$431.25) Amount Previously Billed0- Balance To Complete - \$10,216.50		
Current Draw Request - \$3,881.25		
Fotal Amount Due:		3,881.29
Thank You For Your Business!		
	Total	\$3,881.25

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PA	YMENT	AIA DOCUMENT G702	PAGE ONE OF	2 PAGES
TO OWNER Public Building Commission	PROJECT: PBC	Project # 2 2013 Sch	PROJECT: PBC Project # 2 2013 School APPLICATION NO:	1 Di	Distribution to:
	Non.	Investment Program Northwest Middle School			OWNER
FROM CONTRACTOR:	Chic	Chicago, IL	PERIOD TO:	06/30/13	CONTRACTOR
Capitol Glass & Architectural Metals, Inc.	etals, Inc.				
			PROJECT NOS:	Ī	
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.	ION FOR PAYME n connection with the Contract. ed.	N	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Paymont 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.	ies that to the best of the Contra overed by this Application for I Contract Documents, that all ar previous Certificates for Paym r, and that current payment sho	otor's knowledge, 'aymont has been nounts have been paid by ent were issued and wn herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	S S S S	14,529.00 0.00 14,529.00 4,312.50	CONTRACTOR: Capi	Capitol Glass & Architectural Metals, Inc.	tals, Inc. Datc: 06/26/13
	431.25		State of: Subscribed and sworn to before me this Notary Public: My Commission expires: 04/07	is County of: Cook e this 26th day of June 04/02/15	ok 1e 2013
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	VAGE S S	431.25 3,881.25 0.00 3,881.25 10,647.75	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 Contract is entitled to payment of the AMOUNT CERTIFIED.	ntract Documents, based on on-site observations and the data n, the Architect certifies to the Owner that to the best of the formation and belief the Work has progressed as indicated, in accordance with the Contract Documents, and the Contractor ne AMOUNT CERTIFIED.	AYMENT ervations and the data nat to the best of the gressed as indicated, nents, and the Contractor
			AMOUNT CERTIFIED		
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DI	\$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	tifted differs from the amount a on Sheet that are changed to co	pplied. Initial all figures on this viform with the amount certified.)
Total approved this Month	\$0.00	\$0.00	By:	D ₂	Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herem, issuance, payment and acceptance of payment are without	otiable. The AMOUNT CERTIFIED is payable only to the issuance, payment and acceptance of payment are without	s payable only to the
NET CHANGES by Change Order Ala DOCUMENT 6702 APPLICATION AND CHRITECOATION FOR PAYMENT.	\$0.00			er or Contractor under this Con	fract.

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

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

PBC Project 2 2013 School Investment Program

OWNER'S PROJECT NO:

T	 	\neg				
	2 1			N O	MEI	A
GRAND TOTALS	1 Glass & Glazing 2 Labor To Field Measure & Install Glass	Northwest Middle School -			DESCRIPTION OF WORK	8
\$14,529,00	\$5,904.00 \$8,625.00			VALUE	SCHEDULED	С
\$0,00	\$0.00 \$0.00		(D+E)	APPLICATION APPLICATION	· WORK COMPLETED	D
\$4,312.50	\$0.00 \$4,312.50	٠		THIS PERIOD	(PLETED	п
\$0.00	\$0.00 \$0.00	() () () () () () () () () ()	OR E)	PRESENTLY	MATERIALS	ti.
\$4,312.50	\$0.00 \$4,312.50	(2,0,1)	TODATE	COMPLETED	TOTAL	G
30,00%	0.00% 50.00%			(G+C)	%	
\$10,216.50	\$5,904.00 \$4,312.50		3	TO FINISH	BALANCE	Н
\$431.25	\$0.00 \$431.25		710	(IF VARIABLE	RETAINAGE]

APPLICATION AND CERTIFICATION FOR PAYMENT			AIA DOCUMENT G702	PAGE ONE OF	PAGES	
TO OWNER: Blinderman Construction Co.	PROJECT: PBC Project 2	C Project 2	APPLICATION NO:	1 Dist	Distribution to:	
8501 W. Higgins	201	2013 School Reinvestment Program	Program		OWNER	
Chicago, IL	Cor	Contract No. PS1964	•		ARCHITECT	
			PERIOD TO:	6/30/13	CONTRACTOR	
FROM CONTRACTOR:	VIA ARCHITECT:			1	<u> </u>	
Martin Flooring, Inc.						
11910 Smith Ct. Huntley, IL. 60142			PROJECT NOS:			
CONTRACT FOR: Flooring			CONTRACT DATE:			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	FOR PAYMENT ection with the Contract.		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due	nat to the best of the Contractor's kno- ed by this Application for Payment ha- ract Documents, that all amounts hav- vious Certificates for Payment were it d that current payment shown herein	wledge, is beer to been paid by is now due	
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & CYCRETY TO 	a ⇔ ⇔ •	524,100.00 524,100.00	CONTRACTOR:			
DATE (Column G on G703) 5. RETAINAGE:			Ву:	Date:		
a. 10 % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	13,700.00		State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of: day of		
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR		13,700.00 123,300.00	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	FICATE FOR PAYME nents, based on on-site observations a ct certifies to the Owner that to the bullef the Work has progressed as it	NT st of the ndicated	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	 	123,300.00 400,800.00	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\$	e with the Contract Documents, and to CERTIFIED.	he Contractor	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITICUS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	differs from the amount applied. Init seet that are changed to conform with	ial all figures on this the amount certified.)	
Total approved this Month			Ву:	Date:		
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	AMOUNT CERTIFIED is payable o	nly to the	
NET CHANGES by Change Order	\$0.00		Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	nance, payment and acceptance of payment are Owner or Contractor under this Contract.	without	
AA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AIA - ©1892 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	T-1992 EDITION - AIA - ®1892 'equesting a completed AIA [ocument D401 - Certifi	THE AMERICAN INSTITUTE OF ARCHITECTS, 173S NEW YORK AVE., N.W., WASHINGTON, DC 20008-5282 cation of Document's Authenticity from the Licensee.	SO NEW YORK AVE., N.W., WASHINGTON, DC 2 from the Licensee.	0006-5282	

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: 6/27/13
PERIOD TO: 6/30/13

ARCHITECT'S PROJECT NO:

			6	5		4	ಬ		2	1		NO.	A
GRAND TOTALS			Labor	Materials	Marshall Middle School	Labor	Materials	Lincoln Park High School	Labor	Materials	Northwest Middle School	DESCRIPTION OF WORK	B
\$524,100.00			\$230,000.00	\$205,665.00		\$20,400.00	\$29,000.00		\$24,035.00	\$15,000.00		SCHEDULED VALUE	С
\$0.00												WORK COMPLETED FROM PREVIOUS THIS I APPLICATION (D+E)	D
\$137,000.00			\$115,000.00			\$10,000.00			\$12,000.00			THIS PERIOD	E
\$0.00	·											MATERIALS PRESENTLY STORED (NOT IN D OR E)	F
\$137,000.00			\$115,000.00			\$10,000.00			\$12,000.00			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	Ð
26.14%			50.00%			49.02%			49.93%			% (G÷C)	
\$387,100.00			\$115,000.00	\$205,665.00		\$10,400.00	\$29,000.00		\$12,035.00	\$15,000.00		BALANCE TO FINISH (C - G)	Н
\$13,700.00			\$11,500.00	\$0.00		\$1,000.00	\$0.00		\$1,200.00	\$0.00		RETAINAGE (IF VARIABLE RATE)	I

		NET CHANGES by Change Order	TOTALS	Total approved this month	Total changes approved in previous months by Owner	Additions	(Line 3 less Line 6) \$ 27,228.75		8. CURRENT PAYMENT DUE \$ 18,092.25	S FOR PAYMENT		lotal Retainage \$ 2,010.25		a. 10% of Completed Work \$	•	4: I CHAR COMPTE IED & STORED TO DATE (Column G on G703)	n 40	Net change by Change Orders\$		Continuation Sheet, AIA Document G703, is attached.	Application is made for Payment, as shown below, in connection with the Contract.		CONTRACT FOR: Marble & Tile Installation	FROM (CONTRACTOR): Q.C. Enterprises, Inc. VIA (ARCHITECT):	TO (OWNER): The Public Building Commission of Chicago PROJECT
This Certificate is a Contractor named prejudice to any rig	<u>By:</u>	(Attach explanation ARCHITECT:	AMOUNT CERTIFIED.		ule confidence is		data comprising the best of the Archite	In accordance with	ARCHITECT'S	нейшиминаминаминально-компонителеминентелеми	Notary Public:			State of: Illinois	By:	ונים (מינים (.00 CONTRACTOR:	•	•	completed in acco	information and be	•		НІТЕСТ):	PROJECT: Northwest Middle School
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	Date:	(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	-IED\$		entined to payment of the AMCONT CERTIFIED.	indicated, the quality of the Work is in accordance with the Contract Documents, and	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	In accordance with the Contract Documents, based on on-site observations and the	CERTIFICATE FOR PAYMENT	Vana de participam promotoro (Vallado) de side dicidad de la conducione de la companio de la condución de la c	expires: 7/24/14		vorn to before)13		Date:				issued and payments received from the Owner, and that current payment shown	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	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			CONTRACT DATE:	APPLICATION NO: 1 PERIOD TO: 7/31/13 PROJECT NO:
payable only to the of payment are without intract.		applied for.)			ID.	tract Documents, and	wner that to the ork has progressed as	bservations and the		emandan markatan karin kanan dan kanan karin karin kanan dan kanan dan kanan dan kanan dan kanan dan kanan dan									t payment shown	amounts have been for Payment were	itractor's knowledge, ³ayment has been				Distribution to: OWNER ARCHITECT

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

Contractors signed Certification is attached. AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing APPLICATION NUMBER: 1
APPLICATION DATE: 6/28/13

	2 1		NO.	A	In tabu
Total	Marble - Labor Materials Tile - Labor Materials		DESCRIPTION OF WORK	B	In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply
\$45,321.00	\$39,000.00 \$3,696.00 \$1,205.00 \$1,420.00		SCHEDULED VALUE	C	ed to the nearest able retainage for
\$0.00	\$0.00 \$0.00	FROM PREVIOUS APPLICATION (d + e)	WORK COMPLETED	D	dollar. line items may apply.
\$20,102.50	\$19,500.00 \$0.00 \$602.50 \$0.00	THIS PERIOD	PLETED	m	
\$0.00	00.0\$ 00.0\$ 00.0\$		MATERIALS PRESENTLY STORED (NOT IN D OR E)	71	ARCHITE
\$20,102.50	\$19,500.00 \$0.00 \$602.50 \$0.00		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G	PERIOD TO: 7/31/13 ARCHITECTS PROJECT NO:
44%	50% 0% 50% 0%		% (G/C)	Н	7/31/13
\$25,218.50	\$19,500.00 \$3,696.00 \$602.50 \$1,420.00		BALANCE 10% TO FINISH (C: RETENTION G)		
\$2,010.25	\$1,950.00 \$0.00 \$60.25 \$0.00		10% RETENTION	ل	

ACS/SUSICO/Casteraft 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		SILLING C	

	P.O. NO	•	TERMS	3	REP	SHIP VIA	W	D#		Uarco#
	1352-NW-0	02	Net		LJK	Delivery	182	.91		72333
	QTY		ITEM		DES	SCRIPTION		RAT	E	AMOUNT
DI	1	14		Lot of School Furnit Total This is samp	f Interior signs of sh only PO amount \$ bill is for 20% les	fiddle School 201 for the Northwe 26,000.00 for shop drawing	st Middle	5,	200.00	5,200.00
Ple	ase enclose one	e copy	y of the invoic	e with	remittance.		Tot	al		\$5,200.00

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

	\$		NET CHANGES BY CHANGE ORDERS
or.Contractor under this Contract.			
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor nam herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owr			
	-		
ARCHITECT: By: Date:			
on this Application and on the Continuation Sheet that are changed to conform to the amount certifie		Date Approved	Change Order #
. (Attach explanation if amount certified differs from the amount applied for. Initial all figures		Owner:	Total changes approved this Month Total changes approved this Month
AMOUNT CERTIFIED: \$ 16,740.00	\dashv		
With the Contract Documents, and the Contractor is enutled to payment of the Amount Certainer.	ADDITIONS DEDUCTIONS	MMARY	CHANGE ORDER SUMMARY
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 in the Architect Court Court of the Work is in accordance.	\$ 28,260.00		
In accordance with the Contract Documents, based on on-site observations and the data comprising	s 16,740.00	-	(Line 6 from prior Certificate) 8. Current Payment Due
ARCHITECT'S CERTIFICATE FOR PAYMENT	,	¢ .	7. Less Previous Certificates For Payment
		•	
	\$ 16,740.00		6. Total Earned Less Retainage
	- v -	3703) \$ 1,860.00	(Line 5a+5b or Total in Column I on G703)
Notary Public: My Commission Expires:			Total Retainage
		5	0. 10% Of Stoted Materials
Subscribed and sworn to me this, 2012	•	o	_
Jan of	- ,	\$ 1,860.00	a. 10% of Completed Work
State of Illinois			5. Retainage
			(Column G on G703)
By: Date:	\$ 18,600.00		
	\$ 45,000.00		3. Contract Sum To Date (Line 1+2)
SUBCONTRACTOR:	65		
	\$ 45,000.00		1. Original Contract Sum
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.	tet.	low, in connection with the Contra ttached.	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		AYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
l i			CONTRACT FOR:
Application Date: 6/27/2013), IL 60604	111 W. Jackson Blvd, Suite 1105. Chicago, IL 60604
Project#: PS1964	Brook Architecture	i	SUBCONTRACTOR: Offis Construction Co.
- 1	VIA ARCHITECT:	VIA	FROM
Period From: 7/1/2013 Period To: 7/30/2013	Northwest Middle School P# PS1964	∀ ∀	8501 W. HigginsRd Chicago, II, 60631
	PBC Project 2 2013	פרי	Blinderman Construction Co. Inc.
Application #:	PROJECT:		TO CONTRACTOR:

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTORS signed Cortification 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: Nortwest Middle School

Application Number: 1

Application Date: 6/27/2013

Period From: 07/01/1013

To: 7/30/2013

		59				Net Balance To Complete:					
		\$ 16,740,00			ent	Net Amount Due This Payment:					
		>5	2.5		d:	Net Amount Previously Billed:					
		\$ 16,740.00				Net Amount Earned;					
						Less Retainage:					
t.	41.33% \$	\$ 18,600.00	• • • • • • • • • • • • • • • • • • •	\$ 18,600.00	64	\$ 45,000.00	\$	\$ 45,000.00		GRAND TOTAL OF PAGE 1:	GRAND 1
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	#DIV/01 \$	-	÷		69	63		49	A A Maria Mari		0050
٠.	37.681% S	\$ 1,300.00	÷	\$ 1,300.00 \$	69	\$ 3,450.00		\$ 3,450.00	OTIS Co.	Ceiling Tile repairs	0040
	29.326% \$	\$ 5,000.00	÷5	\$ 5,000.00 \$	· -	s 17,050.00		\$ 17,050.00	OTIS Co.	Gypsum Board/ Taping	0030
7	52.982% S	\$ 11,550.00	- 	\$ 11,550.00 \$	·	\$ 21,800.00 S		\$ 21,800.00	OTIS Co.	Metal Framing	0020
-	27.778% \$	\$ 750.00	- 	\$ 750.00 \$	- ·	\$ 2,700.00		\$ 2,700.00	OTIS Co.	Mobilization & Submittals	0010
BALANCE TO FINISH RETAINAGE	% BJ	TOTAL COMPLETED & STORED TO DATE	STORED MATERIALS	THIS APPLIC	PREVIOUS APPLICATIONS	REVISED VALUE	CHANGE ORDER	SCHEDULED VALUE	SUBCONTRACTOR	DESCRIPTION OF WORK	NO.
				WORK COMPLETED							

Ashley Cuspilich

From:

Uptown Decorating [uptowndecoratingcorp@yahoo.com] Wednesday, June 26, 2013 1:58 PM

Sent:

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

AMOUNT CERTIFIED	0.00	
		Total approved this Month
	0.00	months by Owner
AMOUNT CERTIFIED	ADDITIONS DI	CHANGE ORDER SUMMARY Total changes approved in previous
(93,543.00	(Line 3 less Line 6)
of the AMOLICAT OF RATIFIED		9. BALANCE TO FINISH, INCLUDING RETAINAGE
25,723.00 of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment	\$	
this application, the Owner's Representative certifies to the Owner that to the best of the Owner's	·	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
25,723.00 CERTIFICATE FOR PAYMENT		ST RETAINAGE
Notary Public: Dancha Deputal My Commission expires: 5-11-14	€9	Total Retainage (Line 5a & 5B or Total in Column (of G703)
Subscribed and swom to before As day of June		b. 0 % of Stored Material (Column Fon G703)
State of: Illinois County of: Cook	69	oleted Work
25,723.00 By:	€	(Calumn G on G703)
	1 100	1. ORIGINAL CONTRACT SUM
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	YMENT n with the contract.	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below in connection with the contract.
Chicago, IL 60631-2812	Chi	ELK GROVE VILLAGE, IL 60007 CONTRACT
FGM Architects CONTRACT DATE: Blinderman Construction Company, inc. 8501 W. Higgins, Suite 320	VIA ARCHITECT: FGN GEN.CONTRACTR Blin 850	
Chicago, IL 60639	Chi	
5252 W. Paimer Street PROJECT NOS.:	525	Chicago, IL 60606
PERIOD TO:		
PBC CPS 2013 Capital APPLICATION NO. 1 00		TO OWNER: Chicago Public School Project:

named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

	1.00 2.00 3.00		NO.		Α	Northwest MS
	Material-Campbell Rhea Material Handling-Topaz Labor-Siteline		DESCRIPTION OF WORK		В	S S
119,266.00	67,820.00 16,937.00 34,509.00		SCHEDULED VALUE		C	
0.00	0.00 0.00 0.00	(C+n)	FROM PREVIOUS APPLICATION THIS PER	WORK CO	D	
25,723.00	0.00 8,468.50 17,254.50		THIS PERIOD	MPLETED		
. 0.00		D OR E)	PRESENTLY STORED	MATERIALS	F	
25,723.00	0.00 8,468.50 17,254.50	TO DATE (D+E+F)	COMPLETED AND STORED	TOTAL		ARG
22%	0% 50% 50%	(G / C)	%			APPLICATION NO. APPLICATION DATE: PERIOD TO ARCHITECT'S PROJECT NO.
93,543.00		FINISH (C - G)	BALANCE TO	ı	,	APPLICATION NO.: APPLICATION DATE: PERIOD TO: CT'S PROJECT NO.
0.00	0.00 0.00 0.00		RETAINAGE 0%			1.00 28-Jun-13 28-Jun-13

APPLICATION AND	APPLICATION AND CERTIFICATE FOR PAYMENT		AIA DOCUMENT G702 (Instru	(Instructions on reverse side)	PAGE ONE OF 2 PAGES
TO (OWNER):	Blinderman Construction Company, Inc	PROJECT; CPS Packaç		APPLICATION NO:	
	8501 W. Higgins, Suite 320				OWNER
	Chicago, IL 60631-2812	0		PERIOD TO: 06/30/13	ARCHITECT
FROM (CONTRACTOR):	Bills Shade & Blind Service, Inc	VIA (ARCHITECT):		ARCHITECT'S	
	765 E. 69th Place			PROJECT NO:	
CONTRACT FOR:	Chicago, IL 60637 Window Treatment		COZ	CONTRACT DATE: 1/0/1900	
CONTRACTOR'S A	CONTRACTOR'S APPLICATION FOR PAYMENT	MENT	Application is made for Payment, as shown below, in connection with the Contract.	wn below, in connection with th	ne Contract.
CHANGE ORDER SUMMARY	IMARY		Continuation Sheet, AIA Document G703, is attached.	3, is attached.	
			1. ORIGINAL CONTRACT SUM		\$ \$ 20,947.04
Change Orders approved in	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders		÷
previous months by Owner			3. CONTRACT SUM TO DATE (LINE 1+2)	2)	\$ \$ 20,947.04
Approved this Month			(Column G on G703)		
Number Date Approved			5. RETAINAGE:		
			a. 10_% of Completed Work		TANTANTALALA
			b% of Stored Material	69	,
TOTALS	A	P	(Column F on G703)		
Net Change by Change Orders	Orders	\$	Total in Column 1 of G703).		∌> ÷>>
The undersigned Contractor of	The undersigned Contractor certifies that to the best of the Contractor's knowledge.	xtor's knowledge.	6. TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)		€5 1 1
information and belief the Wo	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contrast Documents that all amounts have been	ment has been	7. LESS PREVIOUS CERTIFICATES FOR)R	•
paid by the Contractor for Wo	paid by the Contractor for Work for which previous Certificates for Payment were	Payment were	8. CURRENT PAYMENT DUE.	***************************************	\$ \$ 2,355.00
issued and payments receive herein is now due.	issued and payments received from the Owner, and that current payment shown herein is now due.	ayment shown	9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	AGE	\$ \$ 18,592.04
CONTRACTOR:			sworn to before me this.	ろのサム County OFFIDENT SEAL	County OFFICKAL SEAL
By:	(March	Date: 6/30/2013	My Commission Expires:	My Commission Expires Apr 18, 2016	State of Illinois pires Apr 18, 2016
ARCHITECT'S CERTIFICATE FOR PAYMENT	FOR PAYMENT		AMOUNT CERTIFIED	***************************************	2,355.00
In accordance with the Contra	In accordance with the Contract Documents, based on on-site observations and the	ervations and the	(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	fers from the amount applied for	or.)
data comprising the above ap	data comprising the above application, the Architect certifies to the Owner that to the	Owner that to the	Ву		Date:
best of the Architect's knowle	best of the Architect's knowledge, information and belief the Work has progressed as	has progressed as	This certificate is not negotiable. The AM	is not negotiable. The AMOUNT CERTIFIED is payable only to the	only to the
the Contractor is entitled to pa	the Contractor is entitled to payment of the AMOUNT CERTIFIED.	a woodino no, and	without prejudice to any rights of the Owner or Contractor under this Contract.	her or Contractor under this Con	ntract
AIA DOCUMENT G702 * APPLICATION AND C	NA DOCUMENT 9702" APPLICATION AND CERTIFICATE FOR PAYMENT " MAY 1983 ECITION " AIA" C 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1738 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006	*C 1983			G702-1983
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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. Use Column I on Contracts where variable retainage for line items may apply. in tabulations below, amounts are stated to the nearest dollar,

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECTS PROJECT NO:

6/28/2013 6/30/2013

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AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983	-													Labor	Material	Northwest MS - 178870	Labor	Material	Marshall MS - 18750	Labor	2 Material	1 Lincoln Park - 18830		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			DESCRIPTION	8
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		(18,592.04)	ı	1	-	1	3	1	•	-	-	•		(375.00)	(3,435.00)	,		(5,940.00)	,	(1,350.00)	(6,862.04)	ì		-	(C-G)	OFINISH	RALANCE	エ
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THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008

APPLICATION AND CERTIFICATION FOR PAYMENT	TION FOR PAYMENT	AIA DOCU	AIA DOCUMENT G702 Page	of
TO OWNER:	PROJECT: PBC CPS PK 2		APPLICATION NO:	1 Distribution to: OWNER
			PERIOD TO: 6/30/2013	ARCHITECT CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:			
Hernandez Mechanical, Inc.				
500 W. 18th St.				
Chicago, IL 60616 CONTRACT FOR: Plumbing			PROJECT NO.: CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT	ATION FOR PAYME	NT	The undersigned Contractor certifies that	Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract.	w, in connection with the Contract.		information and belief the Work covered	information and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.	ched.		in accordance with the Contract Docume	in accordance with the Contract Documents, that all amounts have been paid by the Contractor for World for which provides to Conflict to the Document were included and promones reaching
			from the Owner, and that current payment shown herein is now due	nt shown herein is now due.
		\$858,600.00		
 Net change by change orders CONTRACT SUM TO DATE (Line 1 + 2) 	2)	\$858,600.00		Hei Hailuez Iviechailicai, IIIc.
 TOTAL COMPLETED TO DATE 		\$252,650.00	By:	Date: <u>6/26/2013</u>
5. RETAINAGE:			Entra to training word trainwist	RACO I.
	ted Work \$0.00		State of: Indiana C	County of: Porter
(For columns D&E on G703)			ed and sworn to be	fore me this day of, 20
b% of Stored Material	Material \$0.00		Notary Public:	Jayme L. Fieser
(For column F on G703) Total Retainage (Lines 5a + 5b or			iviy Commission expires:	0202/61/01
Total in Column I of G703)		\$25,265.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	TE FOR PAYMENT
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$227,385.00	In accordance with the Contract Docume	In accordance with the Contract Documents, based on on-site observations and the data comocising the application, the Architect certifies to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR	X		Architect's knowledge, information and b	Architect's knowledge, information and belief the Work has progressed as indicated, the quality
PAYMENT (Line 6 from prior certificate)	or certificate)	\$0.00	of the Work is in accordance with the Co	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE		\$227,385.00	payment of the AMOUNT CERTIFIED.	
BALANCE TO FINISH, INCLUDING RETAINAGE	AINAGE .	\$631,215.00	AMOUNT CERTIFIED _	
(Line 3 Less Line 6)			(Attach explaination if amount certified di	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS	Application and on the ContinuationSheet	Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved			ARCHITECT:	
in previous months by owner			By:	Date:
Total approved this Month			This Certificate is not negotiable. The Al	not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS		-	Contractor named herein. Issuance, pay	Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order			prejudice to any rights of the Owner or Contractor under this Contract	ontractor under this Contract.
			•	

APPL	APPLICATION AND CERTIFICATION FOR PAYMENT	FOR PAYMENT		AIA DOCUMENT G703	· G703	Page	of		
containing Contractor tabulations	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest	ched. In	T	PBC CPS PK 2	·	APPLICATION NO	ON NO:	6/26/2013	013
dollar.						PERI	PERIOD TO:	6/30/2013	013
⊳	В	С	D	m	ח	0		I	_
			WORK COMPLETED	PLETED	MATERIALS	TOTAL		BALANCE	
ITEM		SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	COMPLETED AND		ТО	TOTAL
NO.	DESCRIPTION OF WORK	VALUE	PREVIOUS APP	PERIOD	STORED	STORED TO DATE	%	FINISH	RETAINAGE
		200	∌	1	not in D or E	(D+E+F)	(G/C)	(C-G)	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
v -	MMS Demo Labor	\$45,800.00	\$0.00 \$0.00	\$5,780.00		\$22,750,00	50%	\$23,050.00	\$2 275 00
ω	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
Οī	MMS Waste Piping Material	\$92,100.00	\$0.00	\$15,000.00		\$15,000.00	16%	\$77,100.00	\$1,500.00
<u></u>	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
00	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
	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
 1 4	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		00.009\$	10%	\$5,400.00	\$60.00
200	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	\$0.00	\$252,650.00	29%	\$596,050.00	\$25,265.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

are without	ce ot payment :	t and acceptander the	prejudice to any rights of the Owner or Contractor under this Contract	prejudice 1	Abres Compagnes of Market Market State (Name of Market State (Name of Market State (Name of Market State (Name		И (—) — (
e only to the	TED is payable	OUNT CERTIF	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	This certif	1	¥	NET CITATIOES by Charles Order
	Date:			- By:	٠.	(TOTALS
	Date:		ECT:	By: ARCHITECT:			Total approved this Month
conform to t	hat changed to	nuation Sheet tl	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) CONSTRUCTION MANAGER:	figures on this Ap amount certified.) CONSTRUCTIO		olovovakovana na	Total changes approved in previous months by Owner
Initial all	6,300.00 unt applied for.	s from the amo	AMOUNT CERTIFIED \$ 6,300.00 (Attach explanation if amount certified differs from the amount applied for. Initial all	DEDUCTIONS (Attach ex		ADDITIONS	CHANGE ORDER SUMMARY
	CENTIFIED.	OF THE COUNTY			↔	INAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
	he Contract	accordance with the	progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to navment of the AMOUNT OFFITTEEN	- progressed a	(s) (s)		PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
	ortify to the	er and Architect co	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				(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR
	on and the data	on-eito observati	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observation and the data	700.00 CERTI 6,300.00 In accordan	क क		6. TOTAL EARNED LESS RETAINAGE
			My Commission expires:	My Com			Total Retainage (Lines 5a + 5b or
June	uay oi	12/4	ublic:	Notary Public:	•	↔	b 10 % of Completed Work
WILL	County of:	7 74h	State of ILLINOIS Sunscribed and sworn to before me this	State of Sunscribe	700.00	\$ 7	\underline{a} 10 % of Completed Work (Column D + E on G703).
	Date:		By: Vijay Choksi, Jr.				(Column G on G703). 5. RETAINAGE:
				7,000.00	()	tri	4. TOTAL COMPLETED & STORED TO DATE
QU-BAR, Inc.	QU-B/		ACTOR:	- CONTRACTOR:	, ↔		2. Net change by Change Orders 3. CONTRACT SUM TO DATE (1 inc 1+2)
	it were issued and is now due.	ficates for Paymen ent shown herein i	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.	by the Compayment re	æ		I. ORIGINAL CONTRACT SUM
	s knowledge, ent has been ts have been paid	of the Contractor's lication for Payme its, that all amount	The undersigned contractor certifies that to the bost 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	The unders information completed	Contract.	ction with the	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
						PAYMENT OF THE PAYMENT	CONTRACTOR'S ADDITION FO
			Construction	RACTOR: Blinderman Construction	VIA GENERAL CONTRACTOR:	VIA GENI	Oak Forest, Illinois 60452-4626
CONTRACTOR	A CON		CONTRACT DATE				4149 West 166th Street
ARCHITECT			CONTR ACT DATE				Qu-Bar, Inc.
MANAGER	MAN	730	PROJECT NO:				FROM CONTRACTOR:
ER	OWNER	07/21/12	PERIOD TO:	5252 W. Palmer Street Chicago. II 60639	525 Chi		Chicago Public School
		*	A DRI ICATION NO	PROJECT: Northwest Middle School	OIFCT: Nor	PR:	TO OWNER:

AIA DOCUMENT G702/CMA-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992

THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

G702/CMa-1992

ION SHEE

Contractors' signed Certification is attached.

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

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

APPLICATION NO:

APPLICATION DATE:

ARCHITECT PROJECT NO: QU-BAR PROJECT NO. PERIOD TO: 730

\$700.00	\$25,000.00	21.88%	\$7,000.00	otholy details and a second consideration and consideration of the consi	CO.COO. 16	0.00	Communication of the Communica		Sers may obtain validation of this documentation by realisation of the service of	ers may obt
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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. WASHIGTON, D.C. 200006-5232

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

	-	
ARCHITECT: By: Date:	\$0.00	TOTALS
By: Date:	\$0.00	Total approved this Month
amount certified.) CONSTRUCTION MANAGER:	\$0.00	in previous months by Owner
figures on this Application and on the Continuation Sheet that changed to conform to the		Total changes approved
(Attach explanation if amount certified differs from the amount applied for. Initial all	ADDITIONS DEDUCTIONS	CHANGE OKDER SUMMARY AL
AMOUNT CERTIFIED \$	1,629,500.00	9. BALANCE 10 FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	64	
progressed as indicated, the quality of the Work is in accordance with the Contract		
Owner that to the best of their knowledge, information and belief the Work has		7. LESS PREVIOUS CERTIFICATES FOR
In accordance with the Contract Documents, based on on-site observations and the data	\$ 643,500.00	6. TOTAL BARNED LESS RETAINAGE
CERTIFICATE FOR PAYMENT		
l		Total Retainage (Lines 5a + 5b or
My Commission expires:		(Column F on G703)
Notary Public:		b% of Stored Material \$
sworn to before me t		(Column D + E on G703)
State of Hinois County of Cook	71,500.00	
By: John R. Oehler Date: June 30, 2013		(Column G on G703) 5. RETAINAGE:
	\$ 2,273,000.00	
CONTRACTOR:	\$ 0.00	2. Net change by Change Orders 3. CONTRACT SIIM TO DATE (Line 1 + 2)
раушент тесетуен нош ше Омдет; жий шат ситтель раушент зложи петеш из пом ине.	\$ 2,273,000.00	I. ORIGINAL CONTRACT SUM
by the Contractor for Work for which previous Certificates for Payment were issued and		
completed in accordance with the Contract Documents, that all amounts have been paid	אזמו אומו ווא כטווממטר.	Continuation Sheet, AIA Document G703, is attached.
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the World covered by this Application for Payment has been	OR PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for navment as shown below in connection with the Contract
		CONTRACTOR FOR: Electrical
a CONTRACTOR		FIX Grove Village II ADDD7
₹		
CONTRACT DATE: ARCHITECT	Lincoln Park School	Broadway Electric Inc.
MANAGER	Northwest School	Chicago, IL Nor
PROJECT NO: CONSTRUCTION	Marschall School	8501 W. Higgins Mai
PERIOD TO: 06/30/13 OWNER	PBC / CPS Package 12	Blinderman Construction PBC
APPLICATION NO: 1 Distribution to:	PROJECT:	TO OWNER: PRC
The second secon		

NET CHANGES by Change Order

\$0.00

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO: 06/30/13 06/30/13

ARCHITECT'S PROJECT NO:

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Subtotal		The state of the s						Labor	Material	Lincoln Park School		Labor	Material	Northwest School	Labor	Material	Disney II / Marshall School				DESCRIPTION OF WORK	В
\$2,273,000.00								\$118,000.00	\$77,000.00			\$362,000.00	\$186,000.00		\$999,000.00	\$531,000.00				VALUE	SCHEDULED	Ċ
\$0.00																		(D+E)	APPLICATION	FROM PREVIOUS THIS PERIOD	WORK COMPLETED	D
\$115,000.00		7- ₁₀				-		\$5,000.00	\$7,000.00	1		\$20,000.00	\$15,000.00		\$40,000.00	\$28,000.00			. •·		MPLETED	m
\$600,000.00					•••	÷		\$50,000.00			-	\$200,000.00		,	\$350,000.00			e e e e e e e e e e e e e e e e e e e	July 2013	50% Labor for		П
\$715,000.00	- 54	-	•					\$55,000.00	\$7,000.00		-	\$220,000.00	00.000/51\$		00.000,098\$	\$28,000.00		TO DATE (D+E+F)	AND STORED	COMPLETED	TOTAL	G
31%								47%	9%		ļ	61%	8%		 39%	5%				(G+C)	%	
\$1,558,000.00								\$63,000.00	\$70,000.00		7	\$142,000.00	\$171,000.00		\$609,000.00	\$503,000.00			(C - G)	TO FINISH	BALANCE	т
\$71,500.00								\$5,500.00	\$700.00			\$22,000.00	\$1,500.00		\$39,000.00	\$2,800.00			RATE)	(IF VARIABLE	RETAINAGE	_

Marshall Middle School (18750)

Subcontractor Back-Up

with the Contract. \$ \$735,000.00 \$ \$735,000.00 \$ \$598,250.00 \$ \$698,250.00 \$ \$628,425.00 \$ \$106,575.00	CONTRACT DATE: ment, as shown below, in connection wit cument G703, is attached. \$ (Line 1 + 2) 69,825.00 \$ (Line 1 + 2) 69,825.00 \$ (County of: Cook e this 15th day of the amount applied for.) Date: The AMOUNT CERTIFIED is payable only to the e, payment and acceptance of payment are withouse.	Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached. 1 ORIGINAL CONTRACT SUM 2 Net change by Change Orders 3 CONTRACT SUM TO DATE 4 TOTAL COMPLETED & STORED TO DATE 4 (Column G on G703) 5 RETAINAGE: a_10_% of Completed Work 6 (Column D + E on G703) b% of Stored Material (Column F on G703) 5 Total Retainage (Line 5a + 5b or Total in Column 1 of G703) 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8 CURRENT PAYMENT (Line 6 from prior Certificate) 9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) State of, Illinois Subscribed and sworm-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	APPLICATION FOR PAYMENT ADDITIONS DEDUCTIONS DEDUCTIONS DEDUCTIONS DEDUCTIONS DEDUCTIONS O.00 SO.00 SO.00 So.00 Priffies that to the best of the Contractor's knowledge, k covered by this Application for Payment has been the Contract Documents, that all amounts have been from the Owner, and that current payment were from the Owner, and that current payment shown Cotling Group-TLC Date: 6/27/2013 RTIFICATE FOR PAYMENT ct Documents, based on on-site observations and the ication, the Architect certifies to the Owner that to the ige, information and belief the Work has progressed as ork is in accordance with the Contract Documents, and ent of the AMOUNT CERTIFIED.	CONTRACT FOR: Interior Demolition and Environmental Remediation CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders approved in ADDITIONS previous months by Owner TOTALS Approved this Month Number Date Approved Approved this Month Number Date Approved Approved this Month Number Date Approved TOTALS Date Approved Net change by Change Orders TOTALS Date Approved Net change by Change 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 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 Contract Documents, that all amounts have been paid by the Contract Documents, and the Contractor'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.	CCHAN Chang previo previo previo previo previo previo previo compl paid the CCNT the complete the control of th
CONTRACTOR	ARCHITECT'S		p, VIA (ARCHITECT):	FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Duvan Drive, Unit 2 Tinley Park, IL 60477	FRON
OWNER ARCHITECT	PERIOD TO: July 31, 2013		3900 N. Lawndale Chicago, IL	8501 W. Higgins, Suite 302 Chicago,iL	
PAGE ONE OF PAGES	(Instructions on reverse side)	AIA DOCUMENT G702	PROJECT: Marshall Middle School	TO (OWNER) Blinderman Construction PROJECT: Marshall Middle Scho	[주 [주

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CON	CONTINUATION SHEET			AIA DOCUMENT G703		(Instructions on reverse side)	se side)	PAGE	
AIA Docu	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	TE FOR PAYMENT, contain	ning			APPLICATION NUMBER:	NUMBER:	_1	
Contracto	Contractor's signed Certification is attached.					APPLICATION DATE:	ON DATE:	7/1/2013	
in tabulat	In tabulations below, amounts are stated to the nearest dollar.	dollar.			••	99	PERIOD TO:	7/31/2013	
Use Colu	Use Column I on Contracts where variable retainage for line items may apply.	r line items may apply.				ARCHITECT'S PROJECT NO:	JECT NO:		
		A Particular management of the	MIDWAY	MIDWAY CONTRACTING GROUP, LLC.	GROUP, LLC.				
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TEM	DESCRIPTION OF WORK	SCHEDULED	WORK	WORK COMPLETED	MATERIALS	TOTALS	- 0%	BALANCE	
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2			AIA DOCU	AIA DOCUMENT G703		(Instructions on reverse side)	se side)	PAGE	읶	PAGES
A Doct	A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	TE FOR PAYMENT, containing				APPLICATION NUMBER	NUMBER:			
ntract	untractor's signed Certification is attached.					APPLICATION DATE:	ON DATE:	7/1/2013		
tabular	tabulations below, amounts are stated to the nearest dollar.	dollar.			••	34	PERIOD TO:	7/31/2013		
e Colu	se Column I on Contracts where variable retainage for line items may apply.	r line items may apply.				ARCHITECT'S PROJECT NO	JECT NO:			
			MIDWAY C	MIDWAY CONTRACTING GROUP, LLC	GROUP, LLC.					
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MEM	DESCRIPTION OF WORK	SCHEDULED	WORK O	OMBLETED CHALLE IGNO	WORK COMPLETED MATERIALS	SIATOT	780	0 A A S		

		4	NO.
	Environmental Midway Labor Midway Material	Demolition Midway Labor Midway Material	B DESCRIPTION OF WORK Midway Contracting Group Marshall Middle School Demo and Abatement
	359,513.00 50,487.00	277,531.00 47,469.00	SCHEDULED VALUE
	341,537.00 47,963.00	263,654.00 45,096.00	D WORK FROM PREVIOUS APPLICATION (D+E)
		÷	WORK COMPLETED IOUS THIS PERIOD
<u>.</u>			MATERIALS PRESENTLY STORED (NOT IN D OR E)
	341,537.00 47,963.00	263,654.00 45,096.00	TOTALS COMPLETED AND STORED TO DATE (D+E+F)
	95% 95%	95% 95%	0% (G - C)
	17,976.00 2,524.00	13,877.00 2,373.00	BALANCE TO FINISH (C - G)
	34,153.70 4,796.30	26,365.40 4,509.60	RETAINAGE
		359,513.00 341,537.00 341,537.00 95% 17,976.00 50,487.00 47,963.00 95% 2,524.00	277,531.00 283,654.00 277,531.00 283,654.00 263,654.00

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

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

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.	TERM	S DATE OF	WO	PROJECT
		Net 30	7/1/2	013	Marshall Middle Sch
DESCRIPTION		R	ETENTION		AMOUNT
Labor - Elevator Pit Labor - Exterior Ramps RETENTION					18,000.00 12,000.00 -3,000.00
Thank you for your business.					
			Total		\$27,000.00

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYN		AIA DOCUMENT G702	PAGE ONE OF TWO	PAGES
TO OWNER:	PROJECT:		APPLICATION NO:	Distribution to:	on to:
Blinderman Construction 8501 W. Higgins Road, Stc. 320 Chicago, IL. 60631	Marst	Marshall Middle School		QV QV	OWNER .
	VIA ARCHITECT:		PERIOD TO: June 1, 2013 Through	CC	ARCHITECT · · · CONTRACTOR
FROM CONTRACTOR:			June 30, 2013		
Natola Concrete, Inc.	4	77	PROJECT NOS:		
Des Plaines, IL 60016		; (CONTRACT DATE:		Noon Addition of the Control of the
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Shoet, AIA Document G703, is attached.	N FOR PAYMENT muction with the Contract.	The u inform compt the Cc payme	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.	that to the best of the Contractor's knowledge, ered by this Application for Payment has been ouract Documents, that all amounts have been paid evious Certificates for Payment were issued and and that current payment shown herein is now due	aid by }
	50 60 50 50 	305,481.00 CONT 0.00 CONT 305,481.00 30,000.00 By:	CONTRACTON:	Daic	7-1-13
a. 10 % of Completed Work \$ (Column D + E on G703) b. 0. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	3,000.00	State o Subsec Notary My Co	State of: Illinois Subscribed and sween to before morthis Notary Public: My Commission expures:	Sounty of: CORFICIAL SEAL VOY OF ELAYNE N DESALVO NOTARY PUBLIC - STATE OF II MY COMMISSION EXPIRES.00	Inty of CORFICIAL SEAL OF ELAYNE N DESALVO NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/07/15
Total in Column 1 of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) (LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) (CURRENT PAYMENT) DUE (CURRENT PAYMENT) BUSH, INCLUDING RETAINAGE)	× × × × × ×	3,000.00 ARI 27,000.00 In accomproducing Architecture (1,000,000) archi	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.	TE FOR PAYMENT seed on on-site observations and the data set to the Owner that to the best of the set to the Work has progressed as indicated, a Contract Documents, and the Contractor (IED).	atia 2 actor
(Line 3 less Line 6)	NOTIONA -		AMOUNT CERTIFIED	can the amount annihild hittel all fo	tures on this
Total changes approved in previous months by Owner	\$0.00	\$0.00 ARCH	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	rre changed to conform with the amo	unt certified.)
Total approved this Month	\$0.00	By:		Date	- Michigan Control of the Control of
TOTALS	\$0,00	\$0.00 This C	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	11' CERTIFIED is payable only to the	
NET CHANGES by Change Order	\$0.00		Contractor named herein. Issuance, payment and acceptance of payment prejudice to any rights of the Owner or Contractor under this Contract.	or under this Contract.	
A DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 JSGTS MAY Obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	ENT - 1992 EDITION - AIA - @1992	THE AM	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5282	K AVE., N.W., WASHINGTON, DC 20006-5292	

General Blinderman Constr Owner Public Building Commission

Schedule of Values

AIA Document G703, 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.

JOB APPLICATION NO: 1
APPLICATION DATE: PERIOD TO: June 30, 2013 June 1, 2013

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Α	В	С	D	tri		F	F G	F G
MEN	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED	MAT	MATERIALS	ERIALS TOTAL	
Z O		VALUE	FROM PREVIOUS	THIS PERIOD	PRE	PRESENTLY		
			APPLICATION		οź	STORED		
			(D+E)		7	(NOT IN		
					0	D OR E)	OR E) (D+E+F)	
-	Labor - NCI	\$103,720.00	\$0.00	\$30,000.00		\$0.00	\$0.00 \$30,000.00	
N	Materials - Ozinga	\$201,761.00.	\$0.00	\$0.00		\$0.00		
		\$0.00	\$0.00	\$0.00		\$0.00		
		\$0,00	\$0.00	\$0.00		\$0.00		
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	
	•	\$0.00	\$0.00	\$0.00		\$0.00		
		\$0.00	\$0.00	\$0.00		\$0.00		
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	
	Totals	\$305,481.00	\$0.00	\$30,000.00				\$0.00 \$30.000.00 9.82%

APPLICATION AND CERTIFICATE FOR PAYMENT	IFICATE FOR F		AIA DOCUMENT G702 PAGE ONE OF THREE PAGES	AGES
ТО OWNER: Blinderman	≈ 70		APPLICATION NO. 1 PERIOD TO: 6/1-6/30 PROJECT NOS.:	Distribution to: OWNER ARCHITECT
FROM CONTRACTOR: Sandsmith Masonry	<	VIA ARCHITECT:	CONTRACT DATE:	
CONTRACT FOR:				
CONTRACT 'S APPLICATION FOR PAYMENT	FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	, infor-
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet. AIA Document G703, is attached.	n below, in connection wi is attached.	th the Contract.	mation 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	bieted e
1. ORIGINAL CONTRACT SUM		220,000.00	Contractor for Work for which previous Certificates for Payment were issued and pay-	ay-
2. Net change by Change Orders		0.00	ments received from the Owner, and that current payment shown herein is now due.	
3. CONTRACT SUM TO DATE (Line 1 + 2)\$ A TOTAL COMBLETED & STORED TO DATE	• • •	220,000.00	CONTRACTOR:	
			By: Date:	<u>5/31/2013</u>
 RETAINAGE: a. 10 % of Completed Work 	€9	9.000.00	State of: Illinois County of: Cook	
(Columns			oed and sworn to before	
 b10%of Stored Material (Columns F on G703) 	(me this 31 day of Way 2013	
Total Retainage (Line 5a + 5b or			Notary Public:	
Total in Column I of G703)		9,000.00	My Commission expires:	
3. TOTAL EARNED LESS RETAINAGE\$ (Line 4 less Line 5 Total)	s	81,000.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the dats.	date
LESS PREVIOUS CERTIFICATES FOR PAYMENT	YMENT		comprising this application, the Architect certifies to the Owner that to the best of the	TO .
(Line 6 from proir Certificate)			Architect's knowledge, information and belief the Work has progressed as indicated, the	l, the
3. CURRENT PAYMENT DUE	€÷	81,000.00	quality of the Work is in accordance with the Contract Documents, and the Contractor	for
9. BALANCE TO FINISH, INCLUDING RETAINAGE	NAGE		is entitled to payment of the AMOUNT CERTIFIED.	
(Line 3 less Line 6)	₩	139,000.00	AMOUNT CERTIFIED\$ (Attach explanation if amount certified differs from the amount applied for, Initial	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	all figures on this Application and on the Continuation Sheet that are changed to	
Total changes approved in			conform to the amount certified.)	
previous months by Owner	0.00	0.00	ARCHITECT:	
Total approved this Month	0.00	0.00	By: Date:	
TOTALS	0.00	0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	Con-
NET CHANGES by Change Order	0.00		tractor named herin. Issuance, payment and acceptance of payment are without	

tractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under thei Contract.

PAGE 2 OF 2 PAGES

						TAGE A
CONTINUATION SHEET	AIA	AIA DOCUMENT G703 (Instruction	3703 (Instruct	ions on reverse side)		2 PAGE
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,				APPLICATION NO.:	1	
containing Contractor's signed Certification, is attached.		0		APPLICATION DATE:	6/1-6/30	
In tabulations below, amounts are stated to the nearest dollar.		0		PERIOD TO:	6/1-6/30	
Use Column I on Contracts where variable retainage for line items may apply.	0			SPECIFICATION NO.:	0	
	-	7	1	2	=	-
		1				

		A
	WORK Elevator demo Elevator machine room masonry infils install brick masonry material	DESCRIPTION OF
ANGEL ANGELS AND		
	VALUE \$ 45,000.00 \$ 50,000.00 \$ 30,000.00 \$ 25,000.00 \$ 40,000.00 \$ 40,000.00	C
	APPLICATION (D + E)	D WORK O
	THIS PERIOD \$ 22,500.00 \$ 25,000.00 \$ 15,000.00 \$ 12,500.00	WORK COMPLETED
	STORED (NOT IN D OR E) \$ 15,000.00	MATERIALS
***	60 60 60 60	TOTAL COMPLETED
0 0 0 % 0 0 0 % 0 0 0 % 0 0 0 %	8 8888	ED G
	(C-G)	BAI ANCE
	(IF VARIABLE RATE)	RETAINAGE

TO: BLINDERMAN CONSTRUCTION COMPANY INC 8501 W HIGGINS BOAD SHITE 320		THURGOOD MARSHALL MIDDLE SCHOOL	ADDI ICATION NO:	<u>.</u>	Distribution to
CHICAGO, IL 60631-2812	3900 N. LAWNDALE	WNDALE		,	
	СНІСАGO, П. 60618), IL 60618	PERIOD TO:	30-Jun-13	XOWNER
FROM:					X ARCHITECT
COMPOSITE STEEL PRODUCTS, INC					X CONTRACTOR
1220 WEST MAIN STREET	VIA AR	VIA ARCHITECT:	PROJECT NOS:	PBC #18750	
MELROSE PARK, IL 60160	SMITH HARDING	ARDING		PROJECT #2	
CONTRACT FOR: Furnish and crect Miscellaneous Steel	teel		CONTRACT DATE:		
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ION FOR PAYMENT In connection with the Contract.	The undersi information completed in	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	ne best of the Contractor's is Application for Paym ocuments, that all amoun	s knowledge, ent has been ts have been paid by
SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER	ENT FROM CONTRACTOR TO O	·	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.	ertificates for Payment v surrent payment shown h	vere issued and erein is now due.
	\$ \$ \$1	1 1	CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.	RODUCTS, INC.	
DATE (Column G on G703) S RETAINAGE: (Original Contract Only)		ву:		Date:	e: 6/30/2013
	1,238.25 0.00	State of Illinois Subscribed and Notary Public: My Commissio	Commission expires:	County of Cook of , 2013	
Total in Column I of G703) 5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	∞ ↔	1,238.25 ARCHITECT 11,144.25 In accordance with the comprising the applica	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the day comprising the application, the Architect certifies to the Owner that to the best of the	S CERTIFICATE FOR PAYMENT Contract Documents, based on on-site observations and the data tion, the Architect certifies to the Owner that to the best of the	MENT ions and the data the best of the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH INCLUDING RETAINAGE	× × ×	0.00 Architect's knowledge, 0.00 the quality of the Work 11,144.25 is entitled to payment o	Architect's knowledge, information and belief the W the quality of the Work is in accordance with the Cor is entitled to payment of the AMOUNT CERTIFIED.	information and belief the Work has progressed as indicated, is in accordance with the Contract Documents, and the Contractor f the AMOUNT CERTIFIED.	and the Contractor
(Line 3 less Line 6) CHANGE ORDER SUMMARY	ADDITIONS DEDUC	AMOUNT O	AMOUNT CERTIFIED\$ 11,144.25 Attach explanation if amount certified differs from the amount applied. Initial all figures on this	11,144.25 s from the amount applie	d. Initial all figures on this
Total changes approved in previous months by Owner	\$0.00	\$0.00 ARCHITECTS:	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECTS: SMITH HARDING	it are changed to confor	m with the amount certified.)
Total approved this Month (#1)	\$0.00	\$0.00 By:		Date:	0
TOTALS	\$0.00	\$0.00 This Certific	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	JNT CERTIFIED is pays	ble only to the
NET CHANGES by Change Order	\$0.00	\$0.00 prejudice to	prejudice to any rights of the Owner or Contractor under this Contract.	nctor under this Contract.	חד שוב אזנחוסתו

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

CONTINUATION SHEET

AIA DOCUMENT G703

1				THE POOLITICAL OF SO			-		
AIA I	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing					APPLIC	APPLICATION NO:	1	
Contr	Contractor's signed certification is attached.		COMPOSITE ST	TEEL PRODUCTS, INC.	CTS, INC.	<u>APPLIÇ</u> AT	APPLICATION DATE:	27-Jun-13	
In tab	In tabulations below, amounts are stated to the nearest dollar.		THURGOOD N	THURGOOD MARSHALL MIDDLE SCHOOL	DLE SCHOOL	, T	PERIOD TO:	30-Jun-13	
Use C	Use Column I on Contracts where variable retainage for line items may apply.				AR	ARCHITECT'S PROJECT NO:	OJECT NO:		
>	B	C	ח	,a	ম	G		Н	Ī
Mati	DESCRIPTION OF WORK	CONTRACT	WORK COM	PLETE	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G+C)	TO FINISH (C - G)	
			(H+H)		DORE)	(D+E+F)			
	ORIGINAL CONTRACT								
- 4	BUILDING WORK - MATERIAL	44,350.00	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
ψ	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%	10% \$112,817.50	\$1,238.25

TO OWNER: PROJECT: Marshall School FROM CONTRACTOR: F.E. Rooftec Corporation CONTRACT FOR: CONTRACTOR'S APPLICATION FOR PAYMENT	APPLICATION NO: APPLICATION NO: 2 Distribution to: OWNER ARCHITECT PERIOD TO: 07/01/2013 CONTRACTOR PROJECT NOS: CONTRACT DATE:
Marshall School TOR: VIA ARCHITECT: poration S APPI ICATION FOR DAYMENT	
TOR: VIA ARCHITECT: poration S APPI ICATION FOR DAYMENT	
TOR: VIA ARCHITECT: poration S APPI ICATION FOR DAYMENT	
TOR: VIA ARCHITECT: poration S APPI ICATION FOR DAYMENT	PROJECT NOS:
S ARRI ICATION FOR DAYMENT	PROJECT NOS: CONTRACT DATE:
S ARRI ICATION FOR BAYMENT	PROJECT NOS: CONTRACT DATE:
S APPI ICATION FOR DAYMENT	CONTRACT DATE:
nnection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been
	completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM \$ 358,150.00 2. Net change by Change Orders \$ 0.00 (CONTRACTOR: F.E. ROOFTEC CORPORATION
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 358,150.00 4. TOTAL COMPLETED & STORED TO \$ 130,912.50 DATE (Column G on G703) RV	9126 Medill Ave. Franklin Park , IL 60131
AGE: 10 % of Completed Work \$ 13,091.25	County of:
\$	Subscribed and sworn to before me this day of Notary Public:
(Column F on G703) Total Retainage (Lines 5a + 5b or	My Commission expires:
Total in Column I of G703) \$ 13,091.25 \(\mu\) 6. TOTAL EARNED LESS RETAINAGE \$ 117,821.25 \(\mu\)	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	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
PAYMENT (Line 6 from prior Certificate) \$	the quality of the Work is in accordance with the Contract Documents, and the Contractor
CURRENT PAYMENT DUE \$ 117,821,25	is entitled to payment of the AMOUNT CERTIFIED.
, INCLUDING RETAINAGE 240,328.75	7
	AMOUNT CERTIFIED
ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
in previous months by Owner A	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
	Date:
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	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

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

In tabulations below, amounts are stated to the nearest dollar

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

APPLICATION DATE: APPLICATION NO:

07/01/13

PERIOD TO:

PROJECT: Marshall School

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. ITEM NO. 3 Northwest - Total 2 | Marshall - Total Lincoln Park - Tota DESCRIPTION OF WORK Labor Labor Materials Labor Materials Materials **GRAND TOTALS** SCHEDULED \$358,150.00 \$160,000.00 \$143,900.00 \$303,900.00 \$32,900.00 \$10,300.00 \$43,200.00 \$11,050.00 VALUE \$2,125.00 \$8,925.00 ROM PREVIOU THIS PERIOD PRESENTLY APPLICATION (D + E)WORK COMPLETED \$0.00 \$130,912.50 \$16,450.00 \$80,000.00 \$30,000.00 \$4,462.50 Щ \$0.00 \$0.00 MATERIALS STORED D OR E) NI TON) \$0.00 \$0.00 AND STORED COMPLETED TO DATE \$130,912.50 (D+E+F)\$16,450.00 TOTAL \$80,000.00 \$30,000.00 \$4,462.50 \$0.00 \$0.00 G) (G + C)50.00% 50.00% 50.00% 20.85% TO FINISH BALANCE \$227,237.50 \$113,900.00 (C-G)\$16,450.00 \$80,000.00 \$10,300.00 \$4,462.50 \$2,125.00 \mathbf{H} (IF VARIABLE RETAINAGE RATE) \$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF PAGES
TO OWNER: PROJECT:	APPLICATION NO: 2 Distribution to:
Marshall School	OWNER
	ARCHITECT PERIOD TO: 07/01/2013 CONTRACTOR
F.E. Rooftec Corporation VIA ARCHITECT:	
	PROJECT NOS:
CONTRACT FOR:	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
M \$ 1,183,74	
CONTRACT	CONTRACTOR: F.E. KOOFTEC CORPORATION 9126 Medill Ave. Franklin Park, IL 60131
5. RETAINAGE: a. 10 % of Completed Work \$ 38,746.50	State of: County of:
(Column D + E on G703) b% of Stored Material \$0 (Column F on G703) Tel Betime G in Selection	Subscribed and sworn to before me this Notary Public: My Commission expires:
Total in Column I of G703) \$ 38,746.50	ARCHITECT'S CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE \$ 348,718.50 (Line 4 Less Line 5 Total)	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
ATES FOR	Architect's knowledge, information and belief the Work has progressed as indicated,
CURRENT PAYMENT DUE	is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 835,036.50	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	ified di
Total changes approved in previous months by Owner	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month	By: Date:
TOTALS	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	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

ALA DOCUMENT G703

PAGE OF PAGES

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

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

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

APPLICATION DATE: APPLICATION NO:

07/01/13

PERIOD TO:

PROJECT: Marshall School

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

ALA DOCUMENT G763 · CONTINUATION SHEET FOR G762 · 1992 EDITION · ALA · © 1992 -THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292.

APPLICATION AND CERTIFICATION FOR PAYMENT	TION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES	
TO OWNER: Blinderman Construction Co.	PROJECT: PBC Project 2	APPLICATION NO:	Distribution to:	
8501 W. Higgins	2013 School F	2013 School Reinvestment Program	OWNER	
Chicago, IL	Contract No. PS1964	PERIOD TO:	ARCHITECT CONTRACTOR	
FROM CONTRACTOR:	VIA ARCHITECT:			
Martin Flooring; Inc. 11910 Smith Ct.				
Huntley, IL 60142		PROJECT NOS:		
CONTRACT FOR: Flooring		CONTRACT DATE:		
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	FOR PAYMENT ection with the Contract	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has beer completed in accordance with the Contract Documents, that all amounts have been pa 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 du	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 beer 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	
	\$ 524,1 \$ \$ 524,1 \$ 137,0	524,100.00 CONTRACTOR: 524,100.00 137,000.00 By:	Date:	
a. 10 % of Completed Work \$ (Column D+E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines \$a + 5b or	13,700.00	State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of: day of	
Total in Column I of G703) 6. TOTAL HARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 13,7 \$ 123,3 \$ 123,3 400,8	In accordance with the Contract Documents, based on on-site observations and the da 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 Contract Documents Documen	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS		Attach explunation if amount certified differs from the amount applied. Initial all figures on this	
Total changes approved in previous months by Owner			Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	
Total approved this Month		Ву:	Date:	
TOTALS	\$0.00	\$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	OUNT CERTIFIED is payable only to the it and acceptance of payment are without	
NET CHANCES BY Change Order	T. ADD EDITION: AIA . SADDO	prejudice to any rights of the Owner of Contractor under this Contract.	MYORK AND MAN MACHINETON DE PROCESSOS	
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992	T • 1992 EDITION • AIA • @1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5282	W YORK AVE., N.W., WASHINGTON, DC 20005-5282	

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

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: 6/27/13
PERIOD TO: 6/30/13

PERIOD TO: ARCHITECT'S PROJECT NO:

		6 Labor	5 Ma	Mı	4 Labor	3 Ma	Liı	2 Labor	1 M	Ž	NO.	Α
GRAND TOTALS	·	bor	Materials	Marshall Middle School	bor	Materials	Lincoln Park High School	boī	Materials	Northwest Middle School	DESCRIPTION OF WORK	₽
\$524,100.00		\$230,000.00	\$205,665.00		\$20,400.00	\$29,000.00		\$24,035.00	\$15,000.00		SCHEDULED VALUE	၁
\$0.00											WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D+E)	Ħ
\$137,000.00		\$115,000.00		1	\$10,000.00			\$12,000.00				Н
\$0.00				,							MATERIALS PRESENTLY STORED (NOT IN D OR E)	ᅜᅿ
\$137,000.00		\$115,000.00			\$10,000.00			\$12,000.00			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	Ð
26.14%		50.00%			49.02%			49.93%			% (G ÷ C)	
\$387,100.00		\$115,000.00	\$205,665.00		\$10,400.00	00.000,62\$		\$12,035.00	\$15,000.00		BALANCE TO FINISH (C - G)	Н
\$13,700.00		\$11,500.00	\$0.00		\$1,000.00	\$0.00		\$1,200.00	\$0.00		RETAINAGE (IF VARIABLE RATE)	ы

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

Blinderman Construction Co., Inc.

8501 W. Higgins Road, Ste. 320

Chicago, IL 60631-2801



Bill To

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

Invoice

Date	Invoice #
6/26/2013	42593

Project/Job Site

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

	P.O. No.	Terms
		Net 30
Description		Amount
Glass & Glazing: Total Amount Of Contract - \$8,938.00 Work Completed And/Or Stored To Date - \$3,231.50 Less 10% Retention - (\$323.15) Amount Previously Billed0- Balance To Complete - \$5,706.50 Current Draw Request - \$2,908.35 Total Amount Due: Thank You For Your Business!		2,908.35
mank fou for four 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 2	PROJECT: PBC Project # 2 2013 School APPLICATION NO:
Investment Program Marshall Middle School Chicago II	School PERIOD TO: 06/30/13 CONTRACTOR
FROM CONTRACTOR: VIA ARCHITECT: Capitol Glass & Architectural Metals, Inc.	
	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.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM \$ 8,938.00 2. Net change by Change Orders \$ 0.00 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 8,938.00 4. TOTAL COMPLETED & STORED TO \$ 3,231.50	CONTRACTOR: Capitol Glass & Architectural Metals, Inc.
5. RETAINAGE: a. 10 % of Completed Work \$ 323.15	State of: Illinois County of: Cook
b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	Notary Public: My Commission expires: 04/02/15
Total in Column 1 of G703) \$ 323.15 6. TOTAL EARNED LESS RETAINAGE \$ 2,908.35	
7. LESS PREVIOUS CERTIFICATES FOR 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH INCLUDING RETAINAGE 5. CORRESS \$ 2,908.35	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.
(Line 3 less Line 6)	AMOUNT CERTIFIED\$
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are chansed to conform with the amount certified.)
in previous months by Owner \$0.00 \$0.00	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month \$0.00 \$0.00	By: Date:
TOTALS \$0.00 \$0.00	This Certificate is not neg
NET CHANGES by Change Order \$0.00	prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT GZOS ARRI IOATION AND CERTIFICATION FOR BAYMENT 4000 FRITON AND STORE	

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: OWNER'S PROJECT NO:

06/30/13

PBC Project 2 2013 School Investment Program

	6	Un.		4	3	2	_				NO.	ITEM	Α
GRAND TOTALS	Labor To Field Measure & Install	5 Glass & Glazing	Northwest Middle School -	4 Labor To F/M & Install Windows	3 Windows	2 Labor To Field Measure & Install Glass	1 Glass & Glazing	Marshall Middle School -				DESCRIPTION OF WORK	В
\$23,467.00	\$8,625,00	\$5,904.00		\$3,500.00	\$2,000.00	\$2,963.00	\$475.00				VALUE	SCHEDULED	С
\$0.00	\$0.00	\$0,00		\$0.00	\$0.00	\$0.00	\$0.00		(D+B)	APPLICATION	FROM PREVIOUS	WORK COMPLETED	D
\$7,544.00	\$4,312.50	\$0.00		\$1,750.00	\$0.00	\$1,481.50	\$0.00				THIS PERIOD	MELETED	£
\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0,00		D OR E)	STORED	PRESENTLY	MATERIALS	F
\$7,544.00	\$4,312.50	\$0.00		\$1,750.00	\$0.00	\$1,481.50	\$0,00		(D+E+F)	AND STORED	COMPLETED	TATOL	0
32,00%	50.00%	0.00%		50.00%	0.00%	50.00%	0.00%				(G ÷ C)	%	
\$0.00	\$4,312.50			\$1,750.00		\$1,481.50	\$475.00			(C,-G)	TO FINISH	BALANCE	Н
\$754.40	\$431.25	\$0.00		\$175.00	\$0.00	\$148.15	\$0.00			RATE)	(IF VARIABLE	RETAINAGE	1

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

ACS/SUSICO/Casteraft 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
	·
ı	

P.O. NO		TERMS	3	REP	SHIP VIA	W	D#		Uarco#
 1352-MM-0	002	Net		LJK	Delivery	182	97		72332 .
QTY		ITEM		DES	SCRIPTION	.*. *	RAT	E .	AMOUNT "
1	14		Lot o Marsi Furni Total	of Interior and I hall Middle Sc sh only PO amount \$ bill is for 20% les		the	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

	€A .	NET CHANGES BY CHANGE ORDERS
or Contractor under this Contract.		
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor nam herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owt		
ARCHITECT: By: Date:		
(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 certifie	ed	Total changes approved this Month Change Order # Date Approved
AMOUNT CERTIFIED: \$ 47,357.00	-	Total changes approved in prev 4910.7
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 CERTIFIE.	ADDITIONS DEDUCTIONS	(Line 3 less Line 6) CHANGE ORDER SUMMARY
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,	\$ 47,357.00 \$ 78,653.00	8. Current Payment Duc 9. Balance To Finish, Including Retainage
ARCHITECT'S CERTIFICATE FOR PAYMENT		7. Less Previous Certificates For Payment
	\$ 47,357.00	inage
Notary Public: My Commission Expires:		Total Retainage (Line 5a+5b or Total in Column Lon C703)
		b. 10% of Stored Materials (Column F on G701)
County of Cook Subscribed and sworn to me this day of , 2012		a. 10% of Completed Work (Columns D+E on G703)
State of Illinois		
By: Date:	\$ 47,357.00	4. Total Completed & Stored To Date (Column G on G703)
	\$ 126,010.00	
SUBCONTRACTOR:	\$ 120,010,00	2. Net Change by Change Orders
the Contract Documents, that an enforms 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.	9	ont P
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	CONTRACTOR'S APPLICATION FOR PAYMENT
Application Date: 6/27/2013		111 W. Jackson Blvd, Suite 1105. Chicago, IL 60604 CONTRACT FOR:
Project #: PS1964	Brook Architecture	SUBCONTRACTOR: Otis Construction Co.
Period To: 7/30/2013	P# PS1964 VIA ARCHITECT:	Chicago, IL 60631 FROM
Period From: 7/1/2013	Thurgood Marshall Middle School	8501 W. HigginsRd
Application #:	PROJECT:	IO CONTRACTOR:

CONTINUATION SHEET

AIA Document 6702, 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: Thurgood Marshall Middle School

Application Number: 672/2013
Application Date: 672/2013
Period From: 07/01/1013
Fee: 7/30/2013
H

			,				Net Balance 10 Complete:					
			\$ 47,357.00			of:	Net Amount Due This Payment:					
			\$			7	Net Amount Previously Billed:					
			\$ 47,357.00				Net Amount Earned:					
			\$ 47,357.00				Gross Complete To Date: Less Retainage;					
	1	37.58% \$		1	47,357.00 \$	- to	\$ 126,010.00 \$	t.	\$ 126,010.00	·ava	GRAND TOTAL OF PAGE 1:	GRAND T
*	and the second s	#DIV/0! \$	59	\$		- 5		and the state of t	S	-	AND THE PROPERTY AND TH	0150
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the state of the s		50.000%	\$ 10,000.00		10,000,00	\$-	\$ 20,000.00	ייי מייי אין אין אין אין אין אין אין אין אין	\$ 20,000.00	OTIS Co.	Gypsum Board/ Labor	0040
S		0.000%	-	***************************************			S 7,000.00	ATTACABLE ATTACACACACACACACACACACACACACACACACACAC	\$ 7,000.00	CABS	Gypsum Board/Materials	0030
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\$	\$	0.000% \$	ъ	-		r	\$ 10,450.00 \$		\$ 19,450.00	CABS	Metal Framing/ Materials	0100
RETAINAGE	BALANCE TO FINISH	*	TOTAL COMPLETED & STORED TO DATE	STORED MATERIALS	THIS APPLICATION WORK IN PLACE STORED MATERIALS	APPLICATIONS	REVISED VALUE	CHANGE ORDER	SCHEDULED VALUE	SUBCONTRACTOR	DESCRIPTION OF WORK	, i
					WORK COMPLETED		,	t	Đ		u	TEM
	7/30/2013	Fo:					1	1	į.	,		

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

A MARKATA ANALYSIA, AND SAY OF THE WORK THE SAY		
or Contractor under this Contract.		
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein less appropriate and acceptance of maximum at the without prejudice to any rights of the Dumer.	0,00	NET CHANGE BY Change Orders
	0.00	TOTALS
BY: DATE:		
ARCHITECT:		
BY: DATE:	0.00	Total changes approved in previous months by Owner
	ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY
CONSTRUCTION MANAGER:		(11111111111111111111111111111111111111
and on the Continuation Sheet that are changed to conform to the amount certified.)	243,502,00	9. BALANCE TO FINISH, INCLUDING RETAINAGE
AMOUNT CERTIFIED	\$ 121,258.00	8. CURRENT PAYMENT DUE
application, the Architect centries 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.	**	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
In accordance with the Contract Documents, based on on-site observations and the data comprising this	4 121,20,00	(Line 4 less Line 5 Total)
CERTIFICATE FOR PAYMENT		6 TOTAL FARNED LESS RETAINAGE
Trough adding		b. 0% of Stored Materials
Notary Public		RETAINAGE: 0 % of Work Completed
d and swo		
State of: Illinois County of: Conk	\$ 121.258.00	4. TOTAL COMPLETED & STORED TO DATE
	\$ 364,760.00	3. CONTRACT SUM TO DATE (Line 1 + 2)
BY:	\$ 0.00	2. Net change by Change Orders
CONTRACTOR: National Painting, Inc.	\$ 364,760.00	1. ORIGINAL CONTRACT SUM
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.	ation Sheet, AIA Document G703, is attached.	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:		Chicago, IL 60642
	Painting	National Painting, Inc. 811 W. Evergreen Avenue, Suite 400
	CONTRACT FOR:	
ARCHITECT'S FIELD OFFICE PROJECT NO:		
CONTRACTOR	JOB NO.:	Chicago, Illinois 60631
06/27/13		Blinderman Construction
APPLICATION NO. 1 Distribution to:	PBC/CPS PROJECT #2	TO:

		υ 4	ı	N -2		CODE	,	A	AIA Doc. Contract In tabula Use Colu
								\parallel	ument G70 cor's signed tions below umn I on Co
TOTALS		Labor- Painting Material - Paint	MARSHALL	LINCOLN PARK HS Labor - Painting Material - Paint		DESCRIPTION OF WORK		8	AIA Document GYOZ, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. PBC CPS PROJECT #2 In babilitions below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable ratinage for line items may apply.
\$364,760.00		280,685.00 56,450.00		22,460.00 5,165.00		SCHEDULED		c	PBC CPS PROJection
\$364,760.00 \$121,258.00		112,274.00 0.00		8,984.00 0,00	Applications			D)ECT #2
\$0.00		00.0		0.00	Work in Place	This A	WORK COMPLETED	E	
\$0.00		0.00		0.00	Stored Materials (not in D or E)	This Application	Ü	F	
5121,258.00		0 112,274.00 0.00		0 8,984,00	+-	COMPLETED & STORED	1012	G	
33%	•	40.0% 0,0%		40,0% 0,0%	(5/6)	8		H	AP ARCHII
\$243,502.00		168,411.00 56,450.00		13,476.00 5,165.00	(C-G)	BALANCE TO		-	APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO:
\$0.00		0.00		0.00		RETAINAGE		-	0/27/2013 6/27/2013 6/27/2013 7/31/2013

APPLICATION AND CERTIFICATION FOR PAYMENT	R PAYMENT	AIA DOCUMENT G702CMA			
TO OWNER: Chicago Public School	Project:	PBC_CPS_2013 Capital	APPLICATION NO.:	1 00	Distribution To
125 South Clark Street		Thurgood Marshall	PERIOD TO:	6/28/43	Charles of Co.
Chicago, IL 60606		3900 N. Lawndale Ave	PROJECT NOS.:		ARCHITECT
		Chicago, IL 60618			CONTRACTOR
FROM CONTRACTOR: CARROLL SEATING COMPANY 2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT	VIA ARCHITECT: GEN.CONTRACTR	FGM Architects Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	CONTRACT DATE:		
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below in connection with the contract	YWENT		The undersigned Contract	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information	actor's knowledge, information
Continuation Sheet is attached. 1. ORIGINAL CONTRACT SUM	-	\$ 48,266.68	with the Contract Documen	with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were legard and payments received for the Contractor for Work for which previous Certificates for Payment were legard and payment to receive the Contractor for Work for which previous Certificates for Payment were legard and payment to receive the Contractor for Work for which previous Certificates for Payment were legard and payment to be contractor for Work for which previous Certificates for Payment were legard and payment as a contractor for Work for which previous contractors are contracted for the Contractor for Work for which previous contractors are contracted for the Contractor for Work for which previous contractors are contracted for the Contractor for Work for which previous contractors are contracted for the Contractor for Work for which previous contractors are contracted for the Contractor for Work for the Contractor for the Contractor for Work for the Contractor for Work for the Contractor fo	been completed in accordance the Contractor for Work for
2 Net change by Change Orders	1		that current payment shown repin now	that current payment shown repain now one. CONTRACTOR:	is received from the Owner, and
PLETED & STORED TO DATE	***************************************	\$ 14,029.96	By:	July (mod)	Date: 28-Jun-13
a. 0%	\$		State of: Illinois County of: Cook	Illinois Cook	
b. 0 % of Stored Material	Tiple de de de la constante de		Subscribed and sworn to	Subscribed and sworn to before	Contraction LANKED.
(Column F on G703) Total Retainage (Line 5a & 5B or	-	• · · · · · · · · · · · · · · · · · · ·	No.	<u>z</u>	SANDRA BENERALITER
Total in Column I of G703)			My Commission expires: 5-1)-14) 	Commission of the OF ILLINOIS
(Line 4 less Line 5 Total)		14,029.96	CERTIFICATE FOR PAYMENT		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		⇔	in accordance with the Cont this application, the Owner's	in accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative partities to the Owner that to the book of the Owner.	servations and the data comprising
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE		\$ 14 020 06	Representative knowledge is	Representative knowledge information and belief the Work has progressed as indicated, the quality	ogressed as indicated, the quality
LUDING RETA	-		of the AMOUNT CERTIFIED.	of the AMOUNT CERTIFIED.	e Contractor is entitled to payment
(Line 3 less Line 6)	34,236.72		AMOUNT CERTIFIED	AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amoun	(Attach explanation if amount certified differs from the emount applied for. Initial all figures on this Application and no the Confirmation of the Application and the Application and the Application and the Application of the Application and th	lied for. Initial all figures on this
Total changes approved in previous			CONSTRUCTION MANAGER	CONSTRUCTION MANAGER	form to the amount certified.)
months by Owner	0.00				Date
I dial approved this Month	0.00	0.00	ARCHITECT		
NET CHANGES by Change Order	0.00	0.00	Py. This Certificate is not negotia	Danagotiable. The AMOUNT CERTIFIED is payable only to the Contractor	Date rable 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.

48 356 55							ITEM DESCRIPTION OF WORK SCHEDULED FROM PREVIOUS		A B C C	
	· .		5,573.37	0.00 8,456.60 0.00		THIS PERIOD	OMPLETED			
		- 1 sk			D OR E)	STORED	MATERIALS	TI		
			5,573.37	0.00 8,456.60 0.00	(D+E+F)	AND STORED	TOTAL	ဓ	ARC	
		·	50%	0% 50%	(6/0)	%			ARCHITECT'S PROJECT NO.:	APPLICA
			5,573.37	13,306.76 8,456.60 6 900.00	FINISH (C-G)	BALANCE TO		±	JECT NO.:	APPLICATION DATE: PERIOD TO:
			0.00	0.00		RETAINAGE 0%		_	*C**C**	28-Jun-13 28-Jun-13

APPLICATION AND CERTIFICATION FOR PAYMENT	RAYMENT	AIA DOCUMENT G702CMA			
TO OWNER: Chicago Public School	Project:	PBC_CPS_2013 Capital	APPLICATION NO.:	1.00	Distribution To
125 South Clark Street Chicago, IL 60606		Thurgood Marshall 3900 N. Lawndale Ave Chicago, IL 60618	PERIOD TO: PROJECT NOS.:	6/28/13	OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: CARROLL SEATING COMPANY 2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT	VIA ARCHITECT: GEN.CONTRACTR	FGM Architects Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	CONTRACT DATE:		
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below in connection with the contract. Continuation Sheet is attached.	MENT with the contract.		The undersigned Contrac	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	ractor's knowledge, information teen completed in accordance
OrdersATE	ATE	\$ 398,239,00 \$ 398,239,00 \$ 117,313.50	with the Contract Documents, that all ar which previous Certificates for Payment that current payment shown herein now CONTRACTOR: By:	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: Date: 65/6	by the Contractor for Work for and size received from the Owner, and Date:
pleted Work	<i>€</i>		State of: II County of: C	Illinois Cook	
Column Fon G703) Total Retainage (Line 5a & 5B or Total in Column I of G703) 6. TOTAL EARNED I FST RETAINAGE	77.00	<i>e</i> n	Notary Public: AON My Commission expires:	day of June	SANDio13
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)		9	In accordance with the Corthis application, the Owner Representative knowledge	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 certifies to the Owner that to the best of the Owner's Representative knowledge information and building the Owner's Representative that the Owner's Representative the Owner's Representative that the Owner's Representative the Owner's Representative that the Owner's Representative the Owner's Repistentative the Owner's Representative the Owner's Representativ	servations and the data comprising r that to the best of the Owner's
8. CURRENT PAYMENT DUE	280,925.50	\$ 117,313.50	Representative knowledge inform of the Work is in accordance with of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	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.	rogressed as indicated, the quality he Contractor is entitled to payment
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS	(Attach explanation if amount of Application and on the Continu CONSTRUCTION MANAGER	(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.)	olied for. Initial all figures on this nform to the amount certified.)
Total approved this Month	0.00	0.00	By ARCHITECT		Date
NET CHANGES by Change Order	0.00	0.00	By: This Certificate is not negoti named herein. Issuance	By: Da This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	Date yable only to the Contractor yment are without

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

CONTINUATION SHEET
Thurgood Marshall

	1.00 2.00 3.00	Ž	ITEM	7	>	and Scott mershall
	Material-Campbell Rhea Material Handling-Topaz Labor-Siteline		DESCRIPTION OF WORK	ū	5	
398,238.00	163,611.00 163,369.00 71,258.00	VALUE	SCHEDULED	C) }	
0.00	0.00 0.00 0.00	APPLICATION (D+E)	FROM PREVIOUS	D		
117,313.50	0.00 81,684.50 35,629.00	THIS PERIOD	MPLETED	FE		
0.00		STORED (NOT IN D OR E)	MATERIALS PRESENTLY	F		
117 313 50	0.00 81,684.50 35,629.00	AND STORED TO DATE (D+E+F)	TOTAL COMPLETED	G		
200 <u>v</u>	0% 50% 50%	% (G / C)			APPLICATION DATE PERIOD TO ARCHITECT'S PROJECT NO.:	APPLICA
280 924 50		TO FINISH (C-G)	BALANCE	I	PERIOD TO: CT'S PROJECT NO.:	APPLICATION NO.:
	0.00 0.00 0.00	0%	RETAINAGE		28-Jun-13 28-Jun-13	1.00



Application and Certificate for Payment

TO OWNER	Blinderman Construction	PROJECT:	Marshall Middle School	APPLICATION NO: 001.1	Distribution to:
CONTRACTOR:	8501 W Higgins Rd, Suite 320		3900 Lawndale	PERIOD TO: June 30, 2013	OWNER:
	Chicago, IL 60631		Unicago, il	SUBCONTRACT FOR: Food Service Equip	ARCHITECT:
FROM	Boelter Contracting, LLC	VIA ARCHITECT: Not Applicable	Not Applicable	SUBCONTRACT DATE: June 19, 2013	CONTRACTOR:
SUBCONTRACTOR	SUBCONIRACIOR: N22 w23063 Mageview rawy w Waukesha, WI 53188			PROJECT NOS: 403869PT / 1352-005 /	FIELD:
	Remit payments to: P.O. Box 1451				OTHER:
	Milwankee WI 53201-1451				

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor—Subcontractor certifies that to the best of the Contractor's Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Subcontract Documents, that all amounts have been paid by the Contractor—Subcontractor for Work for which previous Certificates

		1,101.00		S. LOUR LANGUE COO MILITARIO CO
	APPLICABLE	1 701 00	6 TOTAL FARNED LESS RETAINAGE	6 TOTAL FARNED LESS RETAINAG
MENT NOTE: WITH	ARCHITECT'S CERTIFICATE FOR PAYMENT			
	My Commission expires: April 01, 2017	0.00	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	Total Retainage (Lines 5a + 5b or
100	Notary Public Der Land (dynamics	0.00	\sqrt{\sq}\sqrt{\sq}}\sqrt{\sq}}}}}}}}}}\signt{\sqrt{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	(Column F on G703)
S CALLO VA.				b. 0 % of Stored Material
D	me this 27 day of Fixe 2013	0.00	\$	(Column $D + E$ on $G703$)
	Subscribed and sworn to before			a. 0 % of Completed Work
COTAR	County of: WAUKESHA			5. RETAINAGE:
	State of: WISCONSIN	1,701.00	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) §	I, TOTAL COMPLETED & STORED
Date: June 17 PALA	By:	32,293.00	3. CONTRACT SUM TO DATE (Line 1 ± 2) §	8. CONTRACT SUM TO DATE (Line
	SUBCONTRACTOR:	0.00	2. NET CHANGE BY CHANGE ORDERS	2. NET CHANGE BY CHANGE ORDI
	payment shown herein is now due.	32,293.00	1. ORIGINAL SUBCONTRACT SUM	I. ORIGINAL SUBCONTRACT SUM
payments received from the Owner, Contractor, and that current	for Payment were issued and payments received from the			

ARCHITECT'S CERTIFICATE FOR PAYMENT

APPLICABLE

0.00

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 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,

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

AMOUNT CERTIFIED\$

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

LESS PREVIOUS CERTIFICATES FOR PAYMENT

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

30,592.00

1,701.00

otal changes approved in previous months by Owner

TOTALS

↔

0.00\$ 0.00\$ $0.00 \, s$

otal approved this Month

(Line 4 Less Line 5 Total)

0.00 0.00 0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor the Owner or Contractor under this Contract named herein. Issuance: payment and acceptance of payment are without projudice to any rights of

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NET CHANGES by Change Order



Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached. In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 001.1
APPLICATION DATE: 06/27/2013

PERIOD TO: 06/30/2013

ARCHITECT'S PROJECT NO: 403869PT

\$30,59	5.27 %		\$1,70	-6	\$1,70	£ A	\$32,293.00	GRAND TOTAL
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G H	G	G		F	ਸ਼	D	С	В

AIA Document G703" - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 11:56:21 on 06/27/2013 under Order No.6086342308_1 which expires on 10/28/2013, and is not for resale. (1934833976)

[5381-20/8]			**************************************
		373	AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983 THE AMERICAN INSTITUTE OF ARCHTECTS, 1735 NEW YORK AVENUE, NAV, WASHINGTON, D.C. 20006
	without prejudice to any rights of the Owner or Contractor under this Contract,		the Contractor is entitled to payment of the AMOUNT CERTIFIED.
	Contractor named herein. Issuance, payment and acceptance of payment are		indicated, the quality of the Work is in accordance with the Contract Documents, and
	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the		best of the Architect's knowledge, information and belief the Work has progressed as
	Date:	ner that to the By	data comprising the above application, the Architect certifies to the Owner that to the
	ARCHITECT:		In accordance with the Contract Documents, based on on-site observations and the
	e amount applied for.)		
2,355.00	AMOUNT CERTIFIED\$	AMO	ARCHITECT'S CERTIFICATE FOR PAYMENT
70, 2010	my Commission Expenses.	Comment of the second	
linois	Why I lacer My	Date: 6/20/2/12 Notal	By The Chief
	d sworn to before me this 20 day of 1	Subs	CONTRACTOR:
	State of: Illinois 7,44 County 6F. Procedul SEAL	State	
	(Line 3 less Line 6)		herein is now due.
\$ 18,592.04	9. BALANCE TO FINISH, PLUS RETAINAGE\$ \$		issued and payments received from the Owner, and that current payment shown
\$ 2,355,00	8. CURRENT PAYMENT DUE\$ \$		paid by the Contractor for Work for which previous Certificates for Payment were
	PAYMENT (Line 6 from prior certificates)\$	en	completed in accordance with the Contract Documents, that all amounts have been
	LESS PREVIOUS CERTIFICATES FOR	7.	information and belief the Work covered by this Application for Payment has been
	(Line 4 less Line 5 Total)	2.0	The undersigned Contractor certifies that to the best of the Contractor's knowledge
\$ 2,355.00	स्टि	0.	
1	Total in Column I of G703)\$ \$		Net Change by Change Orders \$
·	Total Retainage (Line 5a +5b or	THE TAXABLE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF TH	TOTALS \$
	(Column F on G703)		
	b% of Stored Material \$		
	(Column D+E on G703)		
	a. 10_% of Completed Work \$		
		5. RF	Number Date Approved
	(Column G on G703)		Approved this Month
\$ 2,355.00	······································	4. 70	TOTAL
\$ 20,947.04		3. C(previous months by Owner
.	1	DEDUCTIONS 2. No	Change Orders approved in ADDITIONS
\$ 20,947.04	1. ORIGINAL CONTRACT SUM\$	1. 01	
	mental and the second control of the		CHANGE ORDER SUMMARY
•	Continuation Sheet, AIA Document G703 is attached		
	Application is made for Payment, as shown below, in connection with the Contract		CONTRACTOR'S APPLICATION FOR PAYMENT
	CONTRACT DATE: 1/0/1900	and in the control of	CONTRACT FOR: Window Treatment
	Bases		Chicago, IL 60637
*	PROJECT NO:		765 E. 69th Place
	ARCHITECT'S	VIA (ARCHITECT):	FROM (CONTRACTOR): Bills Shade & Blind Service, Inc
CONTRACTOR			
ARCHITECT	PERIOD TO: 06/30/13	0	Chicago, IL 60631-2812
OWNER	and the same of th	0	8501 W. Higgins, Suite 320
Distribution to:	a.	PROJECT; CPS Package #2	TO (OWNER): Blinderman Construction Company, Inc.
PAGE ONE OF2 PAGES	MENT G702 (Instructions on reverse side)	MENT AIA DOCUMENT 6702	APPLICATION AND CERTIFICATE FOR PAYMENT
THE CASE OF THE CA			

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.

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

ARCHITECT'S PROJECT NO:

6/28/2013 6/30/2013

																				N.						S _O	III N	A
													Labor	Material	Northwest MS - 178870	Labor	Material	Marshall MS - 18750	Labor	2 Material	Lincoln Park - 18830						DESCRIPTION OF WORK	W
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AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008

Chicago Elevator & Lift, Inc.



The Accessibility Specialists

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

DATE: INVOICE #

June 27, 2013

NVOICE # 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

Chicago Elevator & Lift, Inc.



The Accessibility Specialists

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

DATE: INVOICE #

June 27, 2013

IVOICE # FOR: 538 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

APPLICATION AND CERTIFICATION FOR PAYMENT	ION FOR PAYMENT	AIA DOCUMENT G702	NT G702 Page	of
TO OWNER: PBC	PROJECT: PBC CPS PK 2	4	APPLICATION NO:	1 Distribution to:OWNER
			PERIOD TO: 6/30/2013	ARCHITECT
FROM CONTRACTOR:	VIA ARCHITECT:	=		
Hernandez Mechanical, Inc.				
500 W. 18th St.				
Chicago, IL 60616 CONTRACT FOR: Plumbing		O 11	PROJECT NO.: CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT	TION FOR PAYMENT	17	The undersigned Contractor certifies that to the best of the Contractor's knowledge.	it of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract	, in connection with the Contract.	ij	information and belief the Work covered by this Application for Payment has been completed	plication for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.	ned.	ï	in accordance with the Contract Documents, that a	the Contract Documents, that all amounts have been paid by the Contractor
		fr fo	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.	nt were issued and payments received erein is now due.
	\$858,600.00	•	ē	
 Net Glarige by Charge Ciders CONTRACT SUM TO DATE (Line 1 + 2) 	\$858,6		CONTINUE ON.	הפוומועפל ואפטומווכמו, זווכ.
4. TOTAL COMPLETED TO DATE	\$252,650.00		By:	Date: 6/26/2013
(Column G on G/03) 5. RETAINAGE;			המוזם זה" ומוומותפלי ו ומאחמונו	
a. 10 % of Completed Work	ed Work \$0.00	(O	State of: Indiana County of:	of: Porter
(For columns D&E on G703)		. w	เd sworn to before n	this day of, 20
b	aterial \$0.00	·		Jayme L. Fieser
Total Betainage (Lines 55 ± 55 or		V	My Commission expires:	10/15/2020
Total in Column of G703)	325 255 OO		ARCHITECT'S CERTIFICATE FOR PAYMENT	PAYMENT
6. TOTAL EARNED LESS RETAINAGE	\$227,385.00	'	In accordance with the Contract Documents, based on on-site observations and the data	on on-site observations and the data
(Line 4 Less Line 5 Total)		. 8	comprising the application, the Architect certifies to the Owner that to the best of the	the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR			Architect's knowledge, information and belief the Work has progressed as indicated, the quality	ork has progressed as indicated, the quality
PAYMENT (Line 6 from prior certificate)		•	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to	uments, and the Contractor is entitled to
8. CURRENT PAYMENT DUE	\$227,385.00	•	payment of the AMOUNT CERTIFIED.	
BALANCE TO FINISH, INCLUDING RETAINAGE	NAGE \$631,215.00		AMOUNT CERTIFIED	
(Line 3 Less Line 6)		(A	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this	the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS DEDUCTIONS		Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)	hanged to conform to the amount certified)
Total changes approved		· A	ARCHITECT:	
in previous months by owner			By:	Date:
Total approved this Month		7	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	ERTIFIED is payable only to the
TOTALS		Ω	Contractor named herein. Issuance, payment and	herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order		וק	prejudice to any rights of the Owner or Contractor under this Contract	nder this Contract.

dollar. containing:
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest APPLICATION AND CERTIFICATION FOR PAYMENT PBC CPS PK 2 AIA DOCUMENT G703 APPLICATION NO: APPLICATION DATE: PERIOD TO: Page ₽, 6/26/2013 6/30/2013

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	24	23	22	21	20	19	18	17	16	15	14	13	12	<u></u>	- 2	9	8	7	<u>ი</u>	<u>က</u>	4	ယ	N	_		NO.	ITEM		Α
	NW Trim Labor	NW Trim Material	NW Waste Piping Labor	NW Waste Piping Material	NW Water Pipe Labor	NW Water Pipe Material	NW Demo Labor	NW MISC	Lincoln Trim Labor	Lincoln Trim Material	Lincoln Waste Piping Labor	Lincoln Waste Piping Material	Lincoln Water Pipe Labor	Lincoln Water Pipe Material	Lincoln Demo Labor	Lincoln Demo MISC	MMS Trim Labor	MMS Trim Material	MMS Waste Piping Labor	MMS Waste Piping Material	MMS Water Pipe Labor	MMS Water Pipe Material	MMS Demo Labor	MMS MISC MAT		DESCRIPTION OF WORK			В
\$858,600.00	\$4,100.00	\$7,300.00	\$9,800.00	\$2,600.00	\$7,850.00	\$2,450.00	\$1,800.00	\$6,000.00	\$11,000.00	\$10,250.00	\$18,500.00	\$6,200.00	\$13,500.00	\$2,800.00	\$5,200.00	\$4,450.00	\$95,000.00	\$149,100.00	\$142,500.00	\$92,100.00	\$105,000.00	\$51,800.00	\$45,800.00	\$63,500.00		VALUE	SCHEDULED		C
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		PREVIOUS APP	WORK FROM	WORK COMPLETED	D
\$252,650.00	\$1,500.00	\$0.00	\$4,900.00	\$0.00	\$3,925.00	\$0.00	\$900.00	\$600.00	\$4,000.00	\$0.00	\$9,250.00	\$0.00	\$6,750.00	\$0.00	\$2,600.00	\$445.00	\$38,000.00	\$0.00	\$71,250.00	\$15,000.00	\$52,500.00	\$12,500.00	\$22,750.00	\$5,780.00		PERIOD	WORK THIS	PLETED	т
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\$252,650.00	\$1,500.00	\$0.00	\$4,900.00	\$0,00	\$3,925.00	\$0.00	\$900.00	\$600.00	\$4,000.00	\$0.00	\$9,250.00	\$0.00	\$6,750.00	\$0.00	\$2,600.00	\$445.00	\$38,000.00	\$0.00	\$71,250.00	\$15,000.00	\$52,500.00	\$12,500.00	\$22,750.00	\$5,780.00	(D+E+F)	STORED TO DATE	COMPLETED AND	TOTAL	G
29%	37%	0%	50%	0%	50%	0%	50%	10%	36%	0%	50%	0%	50%	0%	50%	10%	40%	0%	50%	16%	50%	24%	50%	9%	(G/C)	%			
\$596,050.00	\$2,600.00	\$7,300.00	\$4,900.00	\$2,600.00	\$3,925.00	\$2,450.00	\$900.00	\$5,400.00	\$7,000.00	\$10,250.00	\$9,250.00	\$6,200.00	\$6,750.00	\$2,800.00	\$2,600.00	\$4,005.00	\$57,000.00	\$149,100.00	\$71,250.00	\$77,100.00	\$52,500.00	\$39,300.00	\$23,050.00	\$57,720.00	(C-G)	FINISH	ТО	BALANCE	エ
\$25,265.00	\$150.00	\$0.00	\$490.00	\$0.00	\$392.50	\$0.00	\$90.00	\$60.00	\$400.00	\$0.00	\$925.00	\$0.00	\$675.00	\$0.00	\$260.00	\$44.50	\$3,800.00	\$0.00	\$7,125.00	\$1,500.00	\$5,250.00	\$1,250.00	\$2,275.00	\$578.00		RETAINAGE	TOTAL		_

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

FROM CONTRACTOR: TO OWNER: 4149 West 166th Street Qu-Bar, Inc. Chicago Public School PROJECT: Marshall Middle School Chicago, Il 60618 3900 N. Lawndale Avenue CONTRACT DATE PROJECT NO: PERIOD TO: APPLICATION NO: 07/31/13 × CONTRACTOR ARCHITECT MANAGER CONSTRUCTION OWNER

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: HVAC Work

VIA ARCHITECT:

VIA GENERAL CONTRACTOR:

Blinderman Construction

Oak Forest, Illinois 60452-4626

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

Continuation Sheet, AIA Document G703, is attached.

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

RETAINAGE:

(Column F on G703) (Column D + E on G703). Total Retainage (Lines 5a + 5b or 10 % of Completed Work 10 % of Completed Work S

6. TOTAL EARNED LESS RETAINAGE Total in Column I of G703 (Line 4 less Line 5 Total)

S

60,052.50

6,672.50

LESS PREVIOUS CERTIFICATES FOR

CURRENT PAYMENT DUE PAYMENT (Line 6 from prior Certificate)

49 49 49

60,052.50

481,497.50

(Line 3 less Line 6)

BALANCE TO FINISH, INCLUDING RETAINAGE

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

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

CONTRACTOR:

QU-BAR, Inc.

By: Vijay Choksi, Jr.

Sunscribed and sworn to before me this Notary Public: ILLINOIS

1st

County of:

Date:

day of July, 2013

CERTIFICATE FOR PAYMENT

My Commission expires:

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

AMOUNT CERTIFIED

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

CONSTRUCTION MANAGER:

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.

AIA DOCUMENT G702/CMª-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

G702/CMa-1992

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

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

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

Contractors' signed Certification is attached.

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

APPLICATION DATE: APPLICATION NO:

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

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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. WASHIGTON, D.C. 200006-5232

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:	PROJECT:	APPLICATION NO:	1 Distribution to:
Blinderman Construction	PBC / CPS Package 12	PERIOD TO: 06/30/13	OWNER
8501 W. Higgins	Marschall School	PROJECT NO:	CONSTRUCTION
Chicago, IL	Northwest School		MANAGER
Broadway Electric Inc.	Lincoln Park School	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
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.

NET CHANGES by Change Order	TOTALS \$0.00	Total approved this Month \$0.00	In previous months by Owner \$0.00	CHANGE ORDER SUMMARY ADDITIONS		CURRENT PAYMENT DUE RALANCE TO ENISH INCLIDING RETAINAGE \$	(Line 4 less Line 5 lotal) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	TOTAL EARNED LESS RETAINAGE	Total in Column I of G703)	(Column F on G703) Total Retainage (Lines 5a + 5b or	a. 10 % of Completed Work \$ 71,500.00 (Column D + E on G703) b. % of Stored Material \$	(Column G on G703) RETAINAGE:	Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE	ORIGINAL CONTRACT SUM
\$0.00	\$0.00	0 \$0.00	0 \$0.00	DEDUCTIONS	1,01/,500.00	\$ 643,500.00	\$ 0.00	\$ 643,500.00	\$ 71,500.00		Ŏ		\$ 0.00 \$ 2,273,000.00 \$ 715,000.00	\$ 2.273.000.00
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	ARCHITECT: By: Date:	CONSTRUCTION MANAGER: By: Date:	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)	(Attach explanation if amount certified differs from the amount applied for. Initial all	AMOUNT CERTIFIED \$	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	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	In accordance with the Contract Documents, based on on-site observations and the data	CERTIFICATE FOR PAYMENT	My Commission expires:	State of Illinois County of: Cook Subscribed and sworn to before me this 30th day of June. 2013 Notary Public:	By:John R. Oehler Date: June 30, 2013 President	CONTRACTOR:	payments received note the Owner, and that current payment shown herein is now due.

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

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO: 06/30/13 06/30/13

ARCHITECT'S PROJECT NO:

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Subtotal							Assembly high systems	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Labor	Material	Lincoln Park School		Labor	Material	Northwest School	Labor	Material	Disney II / Marshall School				DESCRIPTION OF WORK	B
\$2,273,000.00									\$118,000.00	\$77,000.00			\$362,000.00	\$186,000.00		\$999,000.00	\$531,000.00				VALUE	SCHEDULED	0
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\$600,000.00	-								\$50,000.00				\$200,000.00			\$350,000.00			54°- 	July 2013	50% Labor for		
\$715,000.00									\$55,000.00	\$7,000.00			\$220,000.00	\$15,000.00		\$390,000.00	\$28,000.00		TO DATE (D+E+F)	AND STORED	COMPLETED	TOTAL	G
31%			,						47%	9%			61%	8%		39%	5%				(G + C)	%	
\$1,558,000.00									\$63,000.00	\$70,000.00		-	\$142,000.00	\$171,000.00		\$609,000.00	\$503,000.00			(C-G)	TO FINISH	BALANCE	н
\$71,500.00									\$5,500.00	\$700.00		1	\$22,000.00	\$1,500.00		\$39,000.00	\$2,800.00			RATE)	(IF VARIABLE	RETAINAGE	

Lincoln Park High School (18830)

Subcontractor Back-Up

PAGE ONE OF PAGES \$89,300.00 \$94,000.00 \$80,370.00 \$94,000.00 50.00 \$80,370,00 Application is made for Payment, as shown below, in connection with the Contract ☐ CONTRACTOR Distribution to: OWNER (Line 1 + 2).....\$ \$ 69 ↔ ↔ G) 69 ₩.... 8,930.00 PERIOD TO: July 31, 2013 (Instructions on reverse side) -----APPLICATION NO: CONTRACT DATE Continuation Sheet, AIA Document G703, is attached PROJECT NO: **ARCHITECT'S** 4 TOTAL COMPLETED & STORED TO DATE PAYMENT (Line 6 from prior Certificate) 7 LESS PREVIOUS CERTIFICATES FOR 6 TOTAL EARNED LESS RETAINAGE AIA DOCUMENT G702 2 Net change by Change Orders Total Retainage (Line 5a + 5b or a. 10 % of Completed Work 1 ORIGINAL CONTRACT SUM Total in Column I of G703) 3 CONTRACT SUM TO DATE % of Stored Material (Column D + E on G703) (Line 4 less Line 5 Total) 8 CURRENT PAYMENT DUE (Column G on G703) (Column F on G703) **5 RETAINAGE:** APPLICATION AND CERTIFICATE FOR PAYMENT 0.00 CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were 2001 N. Orchard\ DEDUCTIONS Chicago, IL FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Duvan Drive, Unit 2 Tinley Park, IL 60477 CONTRACT FOR: Interior Demolition and Environmental remediation \$0.00 0.00 ADDITIONS 8501 W. Higgins, Sulte 302 TO (OWNER) Blinderman Construction TOTALS Net change by Change Orders Date Approved CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner Chicago, IL Approved this Month Number

ARCHITECT'S CERTIFICATE FOR PAYMENT

Date:

CONTRACTOR: Midway Confracting Group LLC.

herein is now due.

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

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

A

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

AMOUNT CERTIFIED My Commission expires:

ARCHITECT

\$13,630.00

9 BALANCE TO FINISH, PLUS RETAINAGE

issued and payments received from the Owner, and that current payment shown

(Line 3 less Line 6)

State of: Illinois

County of: Cook

Subscribed and sworn to before me this 15th day of

Notary Public:

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

AIA DOCLIMENT G703	T containing
CONTINUATION SHEET	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT contains

3	CONTINUATION SHEET			AIA DOCUMENT G703		(Instructions on reverse side)	se side)	PAGE 2	OF 2 PAGES
AIA D	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	TE FOR PAYMENT, conta	guining			APPLICATION NUMBER	NUMBER:	4	.┃
Contra	Contractor's signed Certification is attached.		•			APPLICATION DATE:	ON DATE:	7/1/2043	
In tabu	in tabulations below, amounts are stated to the nearest dollar.	dollar.		<u>-</u> .	•			2107017	
Use C	Use Column I on Contracts where variable retainage for line items may apply.	ine items may apply.				ARCHITECT'S PROJECT NO-	FCT NO.	13112013	
			MIDWAY	MÍDWAY CONTRACTING GROUP; LLC.	GROUP; LLC.				
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ITEM	A DESCRIPTION OF WORK	CHEDILLED	WORK	COMPLETED	MATERIALS	TOTALS	%0	BALANCE	RETAINAGE
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	Midway Contracting Group Lincoln Park High School		APPLICATION (D + E)		STORED (NOT IN	AND STORED TO DATE		(၁-၁)	
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	Demolition					And the second s			
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)
	Environmental								
	Midway Labor Midway Material	39,326.00	-	37,360.00		37,360.00	95%	1,966.00	3,736.00
	Hauling & disposal) () ()		8, 190.00	-	9,190.00		484.00	919.00
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	PROJECT:	APPLICATION NO: 2	Distribution to:
,	Marshall School		OWNER ARCHITECT
FROM CONTRACTOR: V. F.E. Rooftec Corporation	VIA ARCHITECT:	PERIOD TO: 07/01/2013	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.	AENT , in connection with the Contract. hed.	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	actor's knowledge, Payment has been mounts have been paid by nent were issued and
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) PETAINAGE.	\$ 358,150.00 \$ 0.00 \$ 358,150.00 \$ 130,912.50	Payments received from the Owner, and that current payment shown herein is now one. CONTRACTOR: F.E. ROOFTEC CORPORATION 9126 Medill Ave. Franklin Park, IL 60131 By:	own herein is now due. 60131 Date:
10 % of Completed Work (Column D + E on G703) % of Stored Material \$\text{(Column F on G703)}\$	13,091.25	State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	/ of: day of
1 Otal Ketainage (Lines Sa + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CTIRRENT PAYMENT DITE	\$ 13,091.25 \$ 117,821.25 \$ 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 contract of the AMOT INT CEPTHERD.	servations and the data hat to the best of the gressed as indicated, nents, and the Contractor
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY ADD Total changes approved	ITTONS DE	AMOUNT CERTIFIED	applied. Initial all figures on this onjorm with the amount certified.)
in previous months by Owner Total approved this Month		ARCHITECT:	Date:
TOTALS NET CHANGES by Change Order		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without presidue to any rights of the Owner or Contractor under this Contract	s payable only to the ayment are without

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CONTINUATION SHEETS OptionButton1

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 DATE: APPLICATION NO:

PAGE OF PAGES

AIA DOCUMENT G703

PERIOD TO:

PROJECT: Marshall School

I	RETAINAGE	(IF VARIABLE	RATE)																\$0.00
H	BALANCE	TO FINISH	(C - G)				\$2,125.00	\$4,462.50		\$113 900 00	\$80,000,000	?????????????????????????????????????		\$10,300.00	\$16,450.00				\$227,237.50
	%	(G ÷ C)						50.00%		20.85%	50.00%	>>>>			20.00%				
Ð.	TOTAL	COMPLETED	AND STORED	TO DATE	(D+E+F)		\$0.00	\$4,462.50		\$30,000,00	880,000,00	000000		\$0.00	\$16,450.00				\$130,912.50
F	MATERIALS	PRESENTLY	STORED	NI TON)	DORE)										\$0.00				\$0.00
Ħ				-			\$0.00	\$4,462.50		\$30,000,00	\$80,000,00	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		\$0.00	\$16,450.00		·•		\$130,912.50
Q	WORK COMPLETED	ROM PREVIOU THIS PERIOD	APPLICATION	(D+E)															\$0.00
၁	SCHEDULED	VALUE				\$11,050.00	\$2,125.00	\$8,925.00	000000	\$303,900.00	\$160,000,00		\$43,200.00	\$10,300.00	\$32,900.00				\$358,150.00
В	DESCRIPTION OF WORK					Lincoln Park - Total	Materials	Labor	Marchall Tatal	2 Materials Materials	Labor		3 Northwest - Total	Materials	Labor				GRAND TOTALS
Ą	ITEM	NO.				1			C	7		•	m					•	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity ALA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · ALA · © 1992 -THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292.

APPLICATION AND CERTIFICATION FOR PAYMENT	D CERTIFICATIO	ON FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF	PAGES
TO OWNER: Blinderman C	Blinderman Construction Co.	PROJECT: PBC Project 2	APPLICATION NO:	1 Distribution to:	ion to:
8501 W. Higgins	gins	2013 School Reinvestment Program Contract No. DV1964	ent Program		OWNER A B CHITTECT
			PERIOD TO:	6/30/13 CC	CONTRACTOR.
FROM CONTRACTOR: Martin Flooring, Inc. 11910 Smith Ct	ing, Inc.	VIA ARCHITECT:			
Huntley, IL 60142	50142		PROJECT NOS:		
CONTRACT FOR: Flooring			CONTRACT DATE:		
CONTRACTOR'S APPLICATION FOR PAYME! Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	APPLICATION FOR PAYMENT is as shown below, in connection with the Contract.	OR PAYMENT on with the Contract.	The undersigned Contractor certifies the information and belief the Work covers completed in accordance with the Contractor for Work for which prev payments received from the Owner, and	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 beer 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	se, and w due
	M (Line 1 ± 2)	\$ \$24,100.00 \$ \$224,100.00	CONTRACTOR:		
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) SRETAINAGE:	ORED TO 703)	\$ 137,000.00	By:	Date:	
	ed Work \$ alerial \$	13,700.00	State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of: day of	
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	3) AINAGE 1	\$ 13,700.00 \$ 123,300.00	ARCHITECT'S CERTII In accordance with the Contract Docum comprising the application, the Architect Architect's knowledge, information and	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect cartifies to the Owner that to the best of the Architect's knowledge, unformation and belief the Work has progressed as indicated	e data the the
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	· Certificate) .UDING RETAINAGE	\$ 123,300,00 400,800,00	the quality of the Work is in accordance with the Con is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED\$	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	ontractor
CHANGE ORDER SUMMARY	UMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified	Atrach explanation if amount cerlified differs from the amount applied. Initial all figures on this	figures on this
Total changes approved in previous months by Owner			Application and onthe Continuation Sh. ARCHITECT.	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	mount certified.)
Total approved this Month			By:	Date:	
TOTALS		80.00	This Certificate is not negotiable. The	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the) the
NET CHANGES by Change Order	rder	80.00	Contractor nature neterin, issuance, payment and acceptance of paymer prejudice to any rights of the Owner or Contractor under this Contract.	ment and acceptance of payment are witho Contractor under this Contract.	100
AR DOCUMENT 6702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 6/1992 Users may obtain validation of this document by requesting a complete	CERTIFICATION FOR PAYMENT : 180 of this document by requi	AR DOCUMENT 6702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AR - ©1992 USERS may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	THE AMERICAN INSTITUTE OF ARCHITECTS, 173 artification of Document's Authenticity	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 ation of Document's Authenticity from the Licensee.	252

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO:

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. ARCHITECT'S PROJECT NO:

6/27/13 6/30/13 PERIOD TO: APPLICATION DATE: Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar.

¥		C	D	H	F	Ð		H	- F
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	IPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Northwest Middle School								
H	Materials	\$15,000.00						\$15,000.00	\$0.00
2	Labor	\$24,035.00		\$12,000.00		\$12,000.00	49.93%	\$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	49.02%	\$10,400.00	\$1,000.00
_	Marshall Middle School			· .					
ν,	Materials	\$205,665.00						\$205,665.00	\$0.00
9	Labor	\$230,000.00		\$115,000.00		\$115,000.00	20.00%	\$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
leare	the second of th	the first and an experience of	1 4 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1. 4. 4. D.	The state of the s	0 9	The Asset of the Contract of t	- 34c -	

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

Application #: 1	Period From: 7/1/2013 Period To: 7/30/2013	Project #: PS1964	Application Date: 6/27/2013	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Amblication 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 asyment 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 CERTIFIE	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 certifie	A Designation.	By: Date:	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor nam berein. Issuance navment and accentance of navment are without menutice to any rights of the Own	or Contractor under this Contract.	
PROJECT:	PBC. Project 2 2013 Lincoln Park High School P# PS1967	VIA ARCHITECT: Brook Architecture			with the Contract.	\$ 48,100.00	\$ 48,100.00	\$ 21,100.00	ж.	2,110.00			\$ 18,990.00		\$ 18,990.00	- -	ABBILIONS DEBUCTIONS		roved					- 8 - 8
TO CONTRACTOR:	Blinderman Construction Co. Inc. 8501 W. HigginsRd Chicago, IL 60631	FROM PROPERTOR: Otto Construction Co	Ous Constituction Co. 111 W. Jackson Blvd, Suite 1105. Chicago, IL 60604 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	 Net Change by Change Orders Contract Sum To Date (Line 1+2) 	4. Total Completed & Stored To Date	(Column G on G/03) 5. Retainage	a. 10% of Completed Work \$ (Columns D+E on G703)	b. 10% of Stored Materials \$ (Column F on G703)		6. Total Earned Less Retainage	(Line 4 less Line 5 Total) 7 Less Previous Certificates Enr Payment	 8. Current Payment Due 9. Balance To Finish, Including Retainage	(Line 3 less Line 6)	CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total changes approved this Month Change Order # Date Approved					NET CHANGES BY CHANGE ORDERS

CONTINUATION SHEET

BALANCE TO FINISH 4 4 69 54 59 54) ڠ 39.00% 50.000% #DIA/0i #DIV/0! #DIV/0! #DIV/0[#DIV/01 (IDIV/0) #DIA/0 //DIV/0i #DIV/0[0.000% 50.000% 0.000% #DIV/0! #DIV/0! % 18,100.00 21,100.00 21,100.00 3,000.00 TOTAL COMPLETED & STORED TO DATE THIS APPLICATION
WORK IN PLACE STORED MATERIALS 49 €> 66 3,000,00 21,100.00 G WORK COMPLETED 54,100.00 \$ 59 5-) ₩. 59 7,000.00 4,900.00 6,000.00 36,200.00 Gross Complete To Date: REVISED VALUE 99 49 S €**/**÷ s 64 64 59 69 59 59 69 €9 ÷ CHANGE ORDER 48,100.00 \$ 7,000.00 30,200.00 6,000.00 4,900.00 SCHEDULED YALUE AAA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTORS signed Certification is attacked. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainings for line items may apply. 54 OTIS Co. OTIS Co. CABS CABS Gypsum Board' Taping- Materials Gypsum Board/ Taping- Labor DESCRIPTION OF Metal Framing- Materials GRAND TOTAL OF PAGE 1: Metal Framing-Labor 0100 0020 0030 0040 0000 0900 0070 0080 0600 0100 0110 0120 0130 0140 0150₽ 9

Project Name: Lincoln Park Elgh School

OTIS CONSTRUCTION

CONTINUATION SHEET:

Application Number:
Application Date:
Period From:

6/27/2013

2,110.00 1,810.00 300.00 RETAINAGE

2,110.00 18,990.00 18,990.00

Net Amount Due This Payment:

Net Balance To Complete:

Net Amount Previously Billed:

Net Amount Barned:

Less Retainage:

APPLICATION AND CERTIFICATE FOR PAYMENT

The undersigned Confractor 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 Confract Documents, that all amounts have been paid by the Confractor 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. 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 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. (Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Confinuation Sheet that are changed to conform to the amount certified.) and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. CONTRACTOR FIELD OFFICE ARCHITECT OWNER DATE: DATE: 06/27/13 07/31/13 CERTIFICATE FOR PAYMENT CONTRACT DATE: National Painting, Inc. APPLICATION NO. PERIOD FROM: Subscribed and swom to before me this ARCHITECT'S PROJECT NO: CONSTRUCTION MANAGER: Illinois Cook CONTRACTOR: ARCHITECT: Notary Public: County of: State of: ВY: ΒΥ: ВХ: AIA DOCUMENT G702 0.00 121,258.00 364,760.00 121,258.00 364,760,00 121,258,00 DEDUCTIONS CONTRACTOR'S APPLICATION FOR PAYMENT Application Sheet, Ald Document G703, is attached. Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, Ald Document G703, is attached. 243,502,00 PBC/CPS PROJECT #2 ADDITIONS CONTRACT FOR: JOB NO.: Painting 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 9. BALANCE TO FINISH, INCLUDING RETAINAGE 4. TOTAL COMPLETED & STORED TO DATE CHANGE ORDER SUMMARY
Total changes approved in previous months by Owner 3. CONTRACT SUM TO DATE (Line 1 + 2) 6. TOTAL EARNED LESS RETAINAGE 811 W. Evergreen Avenue, Suite 400 (Line 6 from prior Certificate) 2. Net change by Change Orders 1. ORIGINAL CONTRACT SUM (Line 4 less Line 5 Total) D % of Work Completed 0% of Stored Materials 8. CURRENT PAYMENT DUE (Column G on G703) (Line 3 less Line 6) Blinderman Construction Chicago, Illinois 60631 National Painting, Inc. 8501 W. Higgins Rd. RETAINAGE: αi FROM

CONTINUATION SHEET

AIA DOCUMENT G703

Ala Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Lise Column I on Contracts where variable retainage for line items may apply.

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

1 6/27/2013 6/27/2013 7/31/2013

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				WORK COMPLETED	۵				
CODE	DESCRIPTION OF WORK	SCHEDULED	ł	This A	This Application	TOTAL COMPLETED & STORED	%	BALANCE TO	RETAINAGE
			Previous Applications	Work in Place	Stored Materials (not in D or E)	TO DATE (D+E+F)	(9/6)	COMPLETE (C-G)	
← v	LINDOLN PARK HS Labor - Painting Matariai - Daint	22,460.00	8,984.00	00.0	00.0	8,984.00	40.0%	13,476,00	00.0
1 624	material - Paint Material - Painting Material - Paint	280,685.00 56,450.00	112,274.00	00.0		112,27	40.0%	168,411.00	00.0
						-			
	TOTALS	\$364,760.00	\$121,258.00	\$0.00	\$0.00	\$121,258.00	33%	\$243,502.00	\$0.00

	5: 1.00 Distribution To: 6/28/13 OWNER	ARCHITECT CONTRACTOR X	ů	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	which are contract, bocurreins, that an announts have been paid by the Contractor for Work for which previous Certificates/for Payment Wereffssued and payments received from the Owner, and	ment shower the shower than th	Date: 6/29/13		Illinois		Defore Control City	ころり	De De La My Commission		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	or 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	Date	
	APPLICATION NO.: PERIOD TO:	PROJECT NOS.:	CONTRACT DATE:	The undersigne	and belief the W	which previous Certificates	that current payment short	By:		State of:	County of:	Subscribed ar		Votary Public:	Ay Commissic	SERTIFIC	n accordance w	nis application,	Representative	f the Work is in	of the AMOUNT CERTIFIED	Attach explanat	pplication and	ONSTRUCTIO	ву	ARCHITECT
AIA DOCUMENT G702CMA	PBC_CPS_2013 Capital Lincoln Park HS	2001 N. Orchard St. Chicago, IL. 60614	NIA Architects Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	TO THE REAL PROPERTY OF THE PR		\$ 343,324.00	\$ 343.324.00	\$ 77,101.50			-			, •		77,101.50	re	€9		\$ 77,101.50			DEDUCTIONS			0.00
2 PAYMENT	Project:		VIA ARCHITECT: GEN.CONTRACTR	YMENT	n with the contract.										-	***************************************			•		266,222.50		ADDITIONS	,	00.00	0.00
APPLICATION AND CERTIFICATION FOR PAYMENT	nool reet	Chicago, IL 60606	FROM CONTRACTOR: CARROLL SEATING COMPANY 2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT	CONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for payment, as shown below in connection with the contract.	1. ORIGINAL CONTRACT SUM	2 Net change by Change Orders	4. TOTAL COMPLETED & STORED TO DATE	(Column G on G703)	5. RETAINAGE:	a. <u>0%</u> of Completed Work		b. U.% of Stored Material	Total Retainage (Line 5a & 5B or	Total in Column I of G703)	6. TOTAL EARNED LEST RETAINAGE	(Line 4 less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 6 from prior Certificate)	8. CURRENT PAYMENT DUE	S. DALANGE TO FINISM, INCLUDING RETAINAGE (Line 3 less Line 6)	- The state of the	CHANGE ORDER SUMMARY	Total changes approved in previous	months by Owner	Total approved this Month

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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NET CHANGES by Change Order

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Lincoln Park HS

1.00 28-Jun-13 28-Jun-13 APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

_	-	RETAINAGE	%0		00.00				00.00
10111		BALANCE	FINISH	(9-0)	189,121.00	15,762.00 61,339.50		<u> </u>	266,222.50
T			(0/9)		%0	50% 50%			22%
9	TOTAL	COMPLETED	TO DATE	(D+E+F)	00.00	15,762.00 61,339.50			77,101.50
Li	MATERIALS	PRESENTLY	(NOT IN	UORE)					00.00
3	MPLETED	, C	A LENGT		00.0	15,762.00 61,339.50			77,101.50
۵	WORK COMPLETED	FROM PREVIOUS	(D + E)		00.00	0.00			0.00
0		SCHEDULED			189,121.00	31,524.00 122,679.00			343,324.00
В		DESCRIPTION OF WORK			Material-Campbell Rhea	Material Handling-Topaz Labor-Siteline			
۲		TEM	į		1.00	3.00			

APPLICATION AND	APPLICATION AND CERTIFICATE FOR PAYMENT	MENT	AIA DOCUMENT G702	(Instructions on reverse side)	PAGE ONE OF _2_	_ PAGES
TO (OWNER):	Blinderman Construction Company, Inc.	tc. PROJECT; CPS Package #2	kage #2	APPLICATION NO: 1	Distribution to:	
-	8501 W. Higgins, Suite 320	0			OWNER	
	Chicago, IL 60631-2812	0		PERIOD TO: 06/30/13	ARCHITECT	
FROM (CONTRACTOR);	Bills Shade & Blind Service, Inc	VIA (ARCHITECT):		ARCHITECT'S	CONTRACTOR	P-Setumban /
	765 E. 69th Place			PROJECT NO:		<u></u>
CONTRACT FOR:	Chicago, IL 60637 Window Treatment			CONTRACT DATE: 1/0/1900		
CONTRACTOR'S	CONTRACTOR'S APPLICATION FOR PAYMENT	IENT	Application is made for Payment, as shown below, in a Continuation Sheet AIA Document 6203 is attached	Application is made for Payment, as shown below, in connection with the Contract.	ne Contract.	
CHANGE ORDER SUMMARY	MMARY			redirections, to anacoled.		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS	ORIGINAL CONTRACT SUM		49 49 th	20,947.04
Approved this Month		mannapinan da manapinan manapinan da manapinan da manapinan da manapinan da manapinan da manapinan da manapina Manapinan da manapinan da manapi	(Column G an G703)		A	7,355,00
Number Date Approved			5. RETAINAGE:			
			a. 10 % of Completed Work	I Work	1	
			(Column D+E on G703)	703)		
			b. % of Stored Material	(erial	e transportune	
O LATOT	9		(Column F on G703)	3)		
Net Change by Change Orders	orders		Total in Column Lef G703)	ía +5b or f GZna)	e	
W. Z	and the special section of the secti		6. TOTAL EARNED LESS	TOTAL EARNED LESS RETAINAGE	÷ &	2 355 00
The undersigned Confractor	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	ar's knowledge,		(1)	<u></u>	00.00
information and belief the W	information and belief the Work covered by this Application for Payment has been	rent has been	7. LESS PREVIOUS CERTIFICATES FOR	FICATES FOR		
completed in accordance wit	completed in accordance with the Contract Documents, that all amounts have been	unts have been	PAYMENT (Line 6 fron	certificates)	\$	
paid by the Contractor for W.	paid by the Contractor for Work for which previous Certificates for Payment were	ayment were	8. CURRENT PAYMENT DUE	₩	\$	2,355.00
issued and payments receive	issued and payments received from the Owner, and that current payment shown	ment shown	9. BALANCE TO FINISH, PLUS RETAINAGE	LUS RETAINAGE	\$	18,592.04
herein is naw due.			(Line 3 less Line 6)			
CONTRACTOR			is d sworn	day of	County OFFICEAL	
By	Stal.	Date: 4/30/2013	My Commission Expires:	18-18-	My Commission Expires Apr 18, 2016	
ARCHITECT'S CERTIFICATE FOR PAYMENT	E FOR PAYMENT		AMOUNT CERTIFIED		\$ 2,35	2,355.00
In accordance with the Contr	In accordance with the Contract Documents, based on on-site observations and the	vations and the	(Attach explanation if amou ARCHITECT:	(Attach explanation if amount certifled differs from the amount applied for.) ARCHITECT:	or.)	
data comprising the above a	data comprising the above application, the Architect certifies to the Owner that to the	Owner that to the	By	Specific and the specific state of the speci	Dafe:	
best of the Architect's knowle	best of the Architect's knowledge, information and belief the Work has progressed as	as progressed as	This certificate is not negoti	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	only to the	
the Contractor is entitled to p	indicated, the grains of this work is in accordance with the Contract the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Documents, and	contractor named nerein. Is without prejudice to any rigi	Contractor named nerein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ant are ntract,	
AJA DOCUMENT G702 • APPLICATION AND THE AMERICAN INSTITUTE OF ARCHITECT	A/A DOCUMENT G702 * APPLICATION AND CIERTIFICATE FOR PAYMENT * WAY 1983 EDITION * AIA * C 1983 THE AMERICAN INSTITUTE OF ARGHITECTS, 1738 NEW YORK AVENUE, NAY WASHINGTON, D.C. 20098	; 1983 06				700 4003
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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:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

4 6/28/2013 6/30/2013

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA DOCUMENT G703

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-	RETAINAGE					\$	\$	\$	٠ د	\$	\$	₩	\$, 9	ا د	\$	\$	€9	\$	٠ ج	\$	\$	€	•	-	<i>t</i>
Н	BALANCE	TO FINISH	(O - O)			·	\$ (6,862.04)	_		\$ (5,940.00)			\$ (3,435.00)		1	·			·	·	ا دی	€	5		·	\$ (18,592.04)
	%		(၁/၅)																							
ව	TOTAL	COMPLETED	AND STORED	TO DATE			1	1,350.00	1	ı	630.00	1	1	375.00	•	1	ı	1	1	E	•	ŧ	1	B	,	2,355.00
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ш	LETED	THIS PERIOD				1	1	1,350.00	1	•	630.00	,		375.00	1		,	•	-	1	1	1	•	•	1	2,355.00
	⋛	_			-	₩	↔	es.	€9	ક્ક	63	47	↔	63	()	ေ	€7	₩	↔	€Э	€>	မှ	\$	€9	\$	₩
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В	DESCRIPTION OF WORK					Lincoln Park - 18830	Material	Labor	Marshall MS - 18750	Material	Labor	Northwest MS - 178870	Material	Labor												
4	ITEM	Š				-	2																			
	1				•															_	_					·

AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703 - 1983

APPLICATION AND CERTIFICA	TION FOR PAYMENT	AIA DC	AIA DOCUMENT G702	of
TO OWNER: PROJECT: PBC PBC CPS PK 2	PROJECT: PBC CPS PK 2		ION NO:	1 Distribution to: OWNER ARCHITECT
FROM CONTRACTOR:	VIA ARCHITECT:		PERIOD TO: 6/30/2013 INVOICE #:	CONTRACTOR
Hernandez Iwechanical, Inc. 500 W. 18th St. Chicago, IL 60616 CONTRACT FOR: Plumbing			PROJECT NO.: CONTRACT DATE:	
က်	ATION FOR PAYMEN	-	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	ast of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AlA Document G703 is attached.	w, in connection with the Contract. sched.		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	pplication for Payment has been completed 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.	ent were issued and payments received herein is now due.
1. ORIGINAL CONTRACT SUM	ı	\$858,600.00		
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 + 2) 	- 2)	\$858,600.00	CONTRACTOR: Derivative	nernandez iviecnanical, inc.
4. TOTAL COMPLETED TO DATE (Column 6 on G703)		\$252,650.00	By; Dana M. Hernandez, President	Date: 6/26/2013
5. RETAINAGE:				
a. 10 % of Completed Work	sted Work \$0.00		State of: Indiana County of: Subscribed and sworn to before me this	of: Porter e this day of. 20
b	Material \$0.00			L. Fieser
(For column F on G703)			My Commission expires:	10/15/2020
Lotal Retainage (Lines 5a + 5b of Total in Column Lot 6203)		\$25 265 00	ARCHITECT'S CERTIFICATE FOR DAYMENT	DAVMENT
6. TOTAL EARNED LESS RETAINAGE	1	\$227,385.00	in accordance with the Contract Documents, based on on-site observations and the data	id on on-site observations and the data
(Line 4 Less Line 5 Total)			comprising the application, the Architect certifies to the Owner that to the best of the	to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR	JR		Architect's knowledge, information and belief the Work has progressed as indicated, the quality	Work has progressed as indicated, the quality
PAYMENT (Line 6 from prior certificate)	ior certificate)		of the Work is in accordance with the Contract Documents, and the Contractor is entitled to	cuments, and the Contractor is entitled to
8. CURRENT PAYMENT DUE		\$227,385.00	payment of the AMOUNT CERTIFIED.	
DALANCE 10 FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	Allvage	00.612,1600	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this	the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS	Application and on the ContinuationSheet that are changed to conform to the amount certifled)	changed to conform to the amount certified)
Total changes approved			ARCHITECT:	
in previous months by owner			By:	Date:
Total approved this Month			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	SERTIFIED is payable only to the
TOTALS		-	Contractor named herein. Issuance, payment and acceptance of payment are without	s acceptance of payment are without
NET CHANGES by Change Order			prejudice to any rights of the Owner or Contractor under this Contract.	under this Contract.

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Page

AIA DOCUMENT G703

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION AND CERTIFICATE FOR PAYMENT

4IA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION WILL 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. CONTRACTOR (Attach explanation if amount certified differs from the amount applied for. Initial all QU-BAR, Inc. ARCHITECT MANAGER OWNER 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. completed in accordance with the Contract Documents, that all amounts have been paid Date: County of: In accordance with the Contract Documents, based on on-site observation and the data 31,050.00 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. 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 day of comprising this application, the Construction Manager and Architect certify to the progressed as indicated, the quality of the Work is in accordance with the Contract Owner that to the best of their knowledge, information and belief, the Work has CERTIFICATE FOR PAYMENT Sunscribed and sworn to before me this APPLICATION NO: CONTRACT DATE PROJECT NO: **ILLINOIS** CONSTRUČTIÓN MANAGER; PERIOD TO: My Commission expires: AMOUNT CERTIFIED Blinderman Construction By: Vijay Choksi, Jr. CONTRACTOR: amount certified.) Notary Public: ARCHITECT: State of 2001 N. Orchard Street PROJECT: Lincoln Park School Chicago, Il 60614 112,000.00 112,000.00 34,500.00 VIA GENERAL CONTRACTOR: 3,450.00 31,050.00 31,050.00 80,950.00 DEDUCTIONS ~ ~ ~ ~ မော မော VIA ARCHITECT: Application is made for payment, as shown below, in connection with the Contract. 3,450.00 CONTRACTOR'S APPLICATION FOR PAYMENT ADDITIONS BALANCE TO FINISH, INCLUDING RETAINAGE (/) 9 4. TOTAL COMPLETED & STORED TO DATE **FOTALS** PAYMENT (Line 6 from prior Certificate) 3. CONTRACT SUM TO DATE (Line 1+2) Continuation Sheet, AIA Document G703, is attached. 7. LESS PREVIOUS CERTIFICATES FOR 6. TOTAL EARNED LESS RETAINAGE Oak Forest, Illinois 60452-4626 CHANGE ORDER SUMMARY Total Retainage (Lines 5a + 5b or 10 % of Completed Work 10 % of Completed Work NET CHANGES by Change Order .. ORIGINAL CONTRACT SUM CONTRACT FOR: HVAC Work 2. Net change by Change Orders 8. CURRENT PAYMENT DUE Total in Column I of G703 Chicago Public School 4149 West 166th Street (Line 4 less Line 5 Total) (Column D + E on G703). (Column G on G703). Total approved this Month FROM CONTRACTOR: Fotal changes approved in previous months by Owner (Line 3 less Line 6) (Column F on G703) Ou-Bar, Inc. 5. RETAINAGE: TO OWNER:

AIA DOCUMENT G702/CM9-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

G702/CMa-1992

CONTINUATION SHEET

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

Contractors' signed Certification is attached.

AIA DOCUMENT G 703 AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

APPLICATION NO: APPLICATION DATE:

PAGE 2 OF 3 PAGES

06/26/13 07/31/13 PERIOD TO:

775 ARCHITECT PROJECT NO: OILBAR PROJECT NO Use column I on Contracts where variable retainage for line items may apply.

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State 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. WASHIGTON, D.C. 200006-5232

G703-1992

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa

ALA DOCUMENT G/UZ/CMA			PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	1 Distribution to:
Blinderman Construction	PBC / CPS Package 12	PERIOD TO: 06/30/13	OWNER
8501 W. Higgins	Marschall School	PROJECT NO:	CONSTRUCTION
Chicago, IL	Northwest School		MANAGER
Broadway Electric Inc.	Lincoln Park School	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACTOR FOR; Electrical

Elk Grove Village, IL 60007

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

AMOUNT CERTIFIED	1,629,500.00	 	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
Documents, and the Con	643,500.00	 - - ∞	8. CURRENT PAYMENT DUE
comprising this applicati Owner that to the best of progressed as indicated,	0.00	∞ ⊹	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
In accordance with the C	643,500.00	<u>.</u>	6. TOTAL EARNED LESS RETAINAGE
CERTIFICATE	71,500.00	€9	Total in Column I of G703)
My Commission expires			(Column F on G703) Total Retainage (Lines 5a + 5b or
Subscribed and sworn to Notary Public:			(Column D + E on G703) b % of Stored Material \$
State of Illinois		71,500.00	5. RETAINAGE: a. 10_% of Completed Work \$
į	2,273,000.00 715,000.00	∞ ∞	3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column 6 on 6702)
Payments received norm CONTRACTOR:	2,273,000.00	⊗	 ORIGINAL CONTRACT SUM Net change by Change Orders

by the Contractor for Work for which previous Certificates for Payment were issued and 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 m the Owner, and that current payment shown herein is now due. The undersigned Contractor certifies that to the best of the Contractor's knowledge.

3y:	John R. Oehler President	ller	Date:	June 30, 2013
tate of: Illinois	Count	County of: Cook		
lubscribed and sworn to before me this	efore me this	30th	30th day of	June, 2013
lotary Public:			•	
Ay Commission expires:				

FOR PAYMEN

ontract Documents, based on on-site observations and the data tractor is entitled to payment of the AMOUNT CERTIFIED. their knowledge, information and belief the Work has the quality of the Work is in accordance with the Contract on, the Construction Manager and Architect certify to the

AMOUNT CERTIFIED

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(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 CONSTRUČTIÓN MANAGER: amount certified.

> \$0.00 \$0.00 \$0.00

\$0.00 \$0.00

Total changes approved in previous months by Owner

Total approved this Month

Date: Date: By: ARCHITECT: By:

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

AIA DOCUMENT G*YOZICM*B • APPLICATION AND CERTIFICATION FOR PAYMENT • CONSTRUCTION MANAGER-ADVISER EDITION • 1992 EDITION • AIA • © 1987 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-6292

\$0.00

\$0.00

TOTALS

NET CHANGES by Change Order

CON INCALION WHEEL

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.

AIA DOCUMENT G703

APPLICATION NO: APPLICATION DATE:

PAGE OF PAGES

06/30/13 PERIOD TO:

06/30/13

ARCHITECT'S PROJECT NO:

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED		TOTAL	%	BALANCE	RETAINAGE
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			APPLICATION		July 2013			(O - O)	RATE)
			(D + E)		پيد در	TO DATE			
			•		· .	(D+E+F)			
	Disney II / Marshall School			-	,				
1	Material	\$531,000.00		\$28,000,00		\$28,000.00	5%	\$503,000.00	\$2,800.00
2	Labor	\$999,000.00		\$40,000.00	\$350,000.00	\$390,000.00	368	\$409,000.00	\$39,000.00
				v					
	Northwest School			,					
ო	Material	\$186,000.00		\$15,000.00		\$15,000.00	8%	\$171,000.00	\$1,500.00
4	Labor	\$362,000.00		\$20,000.00	\$200,000.00	\$220,000.00	81%	\$142,000.00	\$22,000.00
	Lincoln Park School			4.					
5	Material	\$77,000.00		\$7,000.00		\$7,000.00	%6	\$70,000.00	\$700.00
۰	Labor	\$118,000.00		\$5,000.00	\$50,000.00	\$55,000.00	47%	\$63,000.00	\$5,500.00
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