



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 07

Contract Number: PS1969

Design Builder: KR Miller Contractors, Inc.

Payment Application: #3

Amount Paid: \$2,889,116.08

Date of Payment to General Contractor: 9/6/13

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

Follow this project on Twitter @PBCChi #SIP



K.R. Miller Contractors, Inc.

Billed To: Public Building Commission **Date:** 8/6/13
Richard J. Daley Center **Billing:** 8/1/13 – 8/31/13
50 W Washington St Room 200
Chicago, IL 60602

Contract: Project 7 – Contract Number PS1969
2013 School Investment Program

KRM Invoice: 1321-03

Contractor: K.R. Miller Contractors, Inc.
1624 Colonial Pkwy
Inverness, IL 60067

Contact: Julia DeWitt
Phone Number: (847) 358-6400 ext. 213

Facility #	Facility Name	Net Amount
18070	Cardenas	\$597,879.75
18080	Castellanos	\$588,884.36
18860	Farragut	\$354,753.13
18670	Hammond	\$655,093.30
18870	Kennedy	\$373,474.48
18650	Telpochcalli	\$319,030.77

Current Invoice Total: \$2,889,115.79

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Cardenas Elementary School Contractor: K.R. Miller Contractors, Inc. Date: 08/06/2013
 PBC Project #: PS1969 1624 Colonial Parkway, Inverness, IL 60067
 Job Location: Cardenas Elementary School Application for Payment #: 3
 Owner: Public Building Commission of Chicago Period: 8/1/13 - 8/31/13
 State Of: ILLINOIS
 County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1969 dated 6/21/13 for the General Construction of the following project:
 Cardenas Elementary School
 2345 S Millard Ave
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 597,879.75 under the terms of said Contract; That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	-- WORK COMPLETED --			TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT						
Mobilization	K.R. Miller Contractors	\$ -	-	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric	Courtesy Electric	\$ 342,000.00	-	\$ 342,000.00	96%	\$ 162,950.00	\$ 164,950.00	\$ 327,900.00	\$ 32,790.00	\$ 146,655.00	\$ 148,455.00	\$ 46,690.00	
Plumbing	Drive Construction	\$ 70,932.00	-	\$ 70,932.00	100%	\$ 22,185.23	\$ 48,746.77	\$ 70,932.00	\$ 7,093.20	\$ 19,966.71	\$ 49,872.09	\$ 7,093.20	
Kitchen Equipment	Great Lakes West	\$ 54,094.00	-	\$ 54,094.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,094.00	
Markerboard Skins	K.R. Miller Contractors	\$ 8,995.00	-	\$ 8,995.00	100%	\$ -	\$ 8,995.00	\$ 8,995.00	\$ 899.50	\$ -	\$ 8,095.50	\$ 899.50	
Toilet Accessories	K.R. Miller Contractors	\$ 108.00	-	\$ 108.00	100%	\$ -	\$ 108.00	\$ 108.00	\$ 10.80	\$ -	\$ 97.20	\$ 10.80	
Doors/Frames/Hardware	K.R. Miller Contractors	\$ 7,219.00	-	\$ 7,219.00	100%	\$ -	\$ 7,219.00	\$ 7,219.00	\$ 721.90	\$ -	\$ 6,497.10	\$ 721.90	
Casework	KBI Custom Case	\$ 2,824.00	-	\$ 2,824.00	100%	\$ -	\$ 2,824.00	\$ 2,824.00	\$ 282.40	\$ -	\$ 2,541.60	\$ 282.40	
Concrete	Keen Concrete	\$ 3,000.00	-	\$ 3,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	
Roofing	Knickerbocker	\$ 51,750.00	-	\$ 51,750.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,750.00	
Carpentry	Market Contracting	\$ 50,500.00	-	\$ 50,500.00	100%	\$ 18,540.00	\$ 31,960.00	\$ 50,500.00	\$ 5,050.00	\$ 16,686.00	\$ 28,764.00	\$ 5,050.00	
Painting	National Painting	\$ 21,380.00	-	\$ 21,380.00	84%	\$ 6,841.60	\$ 11,117.60	\$ 17,959.20	\$ 1,795.92	\$ 6,157.44	\$ 10,005.84	\$ 5,216.72	
HVAC	Qu-Bar	\$ 218,000.00	-	\$ 218,000.00	91%	\$ -	\$ 197,950.00	\$ 197,950.00	\$ 19,795.00	\$ -	\$ 178,155.00	\$ 39,845.00	

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
VCT / Vinyl Base	Shamrock Flooring	\$ 7,020.00	\$ -	\$ 7,020.00	100%	\$ 2,010.00	\$ 5,010.00	\$ 7,020.00	\$ 702.00	\$ 1,809.00	\$ 4,509.00	\$ 702.00
Masonry	TAC Construction	\$ 11,480.00	\$ -	\$ 11,480.00	45%	\$ -	\$ 5,190.00	\$ 5,190.00	\$ 519.00	\$ -	\$ 4,671.00	\$ 6,809.00
Demolition/Environmental	Valor Technologies	\$ 13,000.00	\$ -	\$ 13,000.00	100%	\$ -	\$ 13,000.00	\$ 13,000.00	\$ 1,300.00	\$ -	\$ 11,700.00	\$ 1,300.00
Aluminum Doors	To Be Let	\$ 27,999.00	\$ -	\$ 27,999.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,999.00
Dampproofing/Joint Sealants	To Be Let	\$ 1,000.00	\$ -	\$ 1,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
H.M. Frame Repair	To Be Let	\$ 2,500.00	\$ -	\$ 2,500.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
WiFi Infrastructure	To Be Let	\$ 25,000.00	\$ -	\$ 25,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
General Labor	To Be Let	\$ 21,021.00	\$ -	\$ 21,021.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,021.00
Environmental Consultant	To Be Let	\$ 10,000.00	\$ -	\$ 10,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
	Subtotal Subcontractor Costs:	\$ 949,822.00	\$ -	\$ 949,822.00	75%	\$ 212,526.83	\$ 497,070.37	\$ 709,597.20	\$ 70,959.72	\$ 191,274.15	\$ 447,363.33	\$ 311,184.52
Doyle & Associate	Design Fee	\$ 91,360.00	\$ -	\$ 91,360.00	56%	\$ 3,738.00	\$ 47,015.00	\$ 50,753.00	\$ -	\$ 3,738.00	\$ 47,015.00	\$ 40,607.00
K.R. Miller Contractors	General Conditions/Requirements	\$ 121,011.48	\$ -	\$ 121,011.48	75%	\$ 26,622.53	\$ 64,136.08	\$ 90,758.61	\$ 14,151.16	\$ 23,586.48	\$ 53,020.97	\$ 44,404.03
Dohn	Bond	\$ 11,384.00	\$ -	\$ 11,384.00	100%	\$ -	\$ -	\$ 11,384.00	\$ 1,138.40	\$ 10,245.60	\$ -	\$ 1,138.40
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 47,878.13	\$ -	\$ 47,878.13	75%	\$ 10,553.19	\$ 25,355.41	\$ 35,908.60	\$ 3,590.66	\$ 9,497.87	\$ 22,819.87	\$ 15,560.39
K.R. Miller Contractors	Overhead	\$ 57,988.64	\$ -	\$ 57,988.64	75%	\$ 12,757.50	\$ 30,733.98	\$ 43,491.48	\$ 4,349.15	\$ 11,481.75	\$ 27,660.58	\$ 18,846.31
	Total Base Agreement:	\$ 1,279,444.25	\$ -	\$ 1,279,444.25	74%	\$ 277,582.05	\$ 664,310.84	\$ 941,892.89	\$ 94,189.29	\$ 249,823.85	\$ 597,879.75	\$ 431,740.65

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Cardenas Elementary School - 2345 S Millard Ave
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Five Hundred Ninety Seven Thousand Eight Hundred Seventy Nine and 75/100
\$597,879.75 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
 for the above described premises, INCLUDING EXTRAS.

DATE 08/06/2013 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
Susan Miller, Corporate Secretary

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

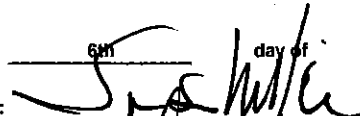
TO WHOM IT MAY CONCERN:

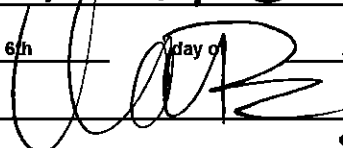
THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.
 WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Cardenas Elementary School - 2345 S Millard Ave
 OWNED BY Board of Education of the City of Chicago

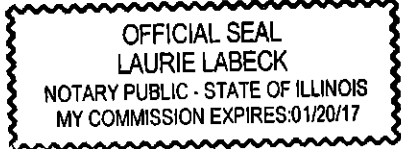
That the initial GMP amount of the contract including extras is \$1,279,444.25 on which he has received payment of \$249,823.85 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 1,279,444.25	\$ 249,823.85	\$ 597,879.75	\$ 431,740.65
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,279,444.25	\$ 249,823.85	\$ 597,879.75	\$ 431,740.65

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of August, 2013
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 6th day of August, 2013
 Notary: 



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

Name of Project: Project #7 - Cardenas Elementary **Contract Number:** _____
Monthly Estimate No.: _____ **PBC Project No.:** PS1969
Date: August 6, 2013

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 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
Drive Construction	Plumbing	\$ 70,932.00	\$ 19,966.71	\$ 43,872.09	\$ 7,093.20
KBI Custom Case	Casework	\$ 2,824.00	\$ -	\$ 2,541.60	\$ 282.40
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
Market Contracting	Carpentry/Drywall	\$ 50,500.00	\$ 16,686.00	\$ 28,764.00	\$ 5,050.00
National Painting	Painting	\$ 21,380.00	\$ 6,157.44	\$ 10,005.84	\$ 5,216.72
Qu-Bar	HVAC	\$ 218,000.00	\$ -	\$ 178,155.00	\$ 39,845.00
Valor Technologies	Environmental/Demo	\$ 13,000.00	\$ -	\$ 11,700.00	\$ 1,300.00
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
TOTALS		\$ 406,636.00	\$ 42,810.15	\$ 275,038.53	\$ 88,787.32

**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.

Susan Miller

NAME

08/06/2013

Date

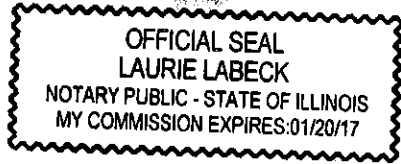
On this 6th day of August, 2013, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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

Laurie Labeck

Notary Public
Commission Expires

1/20/2017



APPLICATION AND CERTIFICATE FOR PAYMENT

<p>TO (OWNER): Chicago Public Building Commission</p> <p>CONTRACTOR: Courtesy Electric, Inc. 8770 W. Bryn Mawr Ave. Suite 1300 Chicago, IL 60631</p> <p>CONTRACT FOR: Electric</p>	<p>PROJECT: CPS--Cardenas Elementary</p> <p>VIA (ARCHITECT):</p>
<p>APPLICATION NO: 1</p> <p>PERIOD FROM: 08/01/13</p> <p>PERIOD TO: 08/31/13</p> <p>ARCHITECT'S PROJECT NO:</p> <p>CONTRACT DATE: 6/27/2013</p>	<p>Distribution to:</p> <p><input type="checkbox"/> OWNER</p> <p><input type="checkbox"/> ARCHITECT</p> <p><input type="checkbox"/> CONTRACTOR</p>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 342,000.00
2. Net change by Change Orders..... \$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 342,000.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 327,900.00

(Column G on Schedule of Values)

5. RETAINAGE:

- a. % of Completed Work.....\$ 32,790.00
(Column D + E on Schedule of Values)
 - b. % of Stored Material.....\$ 0.00
(Column F on Schedule of Values)
- Total Retainage (Line 5a + 5b or Total in Column 1 on Schedule of Values)..... \$ 32,790.00

6. TOTAL EARNED LESS RETAINAGE..... \$ 295,110.00
(Line 4 less Line 5 Total)

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: Courtesy Electric Inc.

By: *M. Ryan* Date: 07/31/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 146,655.00

8. CURRENT PAYMENT DUE..... \$ 148,455.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 46,890.00
(Line 3 less Line 6)

State of: ILLINOIS County of Cook

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

AMOUNT CERTIFIED..... \$

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

ARCHITECT:

By: Date:

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

SCHEDULE OF VALUES

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification attached.

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

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

APPLICATION NUMBER: 2
 APPLICATION DATE: 7/31/13
 PERIOD TO: 8/31/13
 ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work		E Completed		F Materials Presently Stored (NOT IN D or E)	G Total Completed and Stored	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period	Completed This Period	% (G/C)				
	CPS Cardenas Elementary School									
1	Lighting	\$ 81,000.00	40,500.00	40,500.00	0.00	81,000.00	100%	0.00	8,100.00	
2	Kitchen Main Building	\$ 48,200.00	24,100.00	24,100.00	0.00	48,200.00	100%	0.00	4,820.00	
3	Kitchen Annex	\$ 47,600.00	23,800.00	23,800.00	0.00	47,600.00	100%	0.00	4,760.00	
4	UniVent/Mechanical	\$ 35,000.00	17,500.00	12,000.00	0.00	29,500.00	84%	5,500.00	2,950.00	
5	Computer Lab	\$ 78,900.00	39,450.00	39,450.00	0.00	78,900.00	100%	0.00	7,890.00	
	Ampere Electric	\$ 34,200.00	17,100.00	17,100.00	0.00	34,200.00	100%	0.00	3,420.00	
	Evergreen Supply	\$ 17,100.00	500.00	8,000.00	0.00	8,500.00	50%	8,600.00	850.00	
	Totals	342,000.00	162,950.00	164,950.00	0.00	327,900.00	96%	14,100.00	32,790.00	

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF 1 PAGES

TO OWNER: PROJECT: Lazaro Cardenas Elementary School
 2345 S. Millard, Chicago, IL 60623
FROM CONTRACTOR: VIA ARCHITECT: Drive Construction, Inc.
 9141 S. Kedzie Avenue
 Evergreen Park, IL 60805

APPLICATION NO 2
PERIOD TO: 08/31/2013
PROJECT NOS:
CONTRACT DATE 06/07/2013

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, ALA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 70,932.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 70,932.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 70,932.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 7,093.20
 (Column D + E on G703)
 - b. % of Stored Material \$
 (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 7,093.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 63,838.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 19,966.70
8. CURRENT PAYMENT DUE \$ 43,872.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 7,093.20

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

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

CONTRACTOR:

By: _____ Date: _____
 State of: _____ County of: Cook
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ _____

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

By: _____ Date: _____
 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.

Schedule of Values

Project Name: Lazaro Cardenas Elementary School

2345 S. Millard, Chicago, IL 60623

Application No: 2
 Application Date: 07/30/2013
 Period To: 08/31/2013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
1	Mobilization								
	Labor Only (Drive Construction)	\$ 3,557.45	\$ 1,778.73	\$ 1,778.73	\$ 1,778.73		\$ 3,557.45	\$ -	\$ 355.75
	Materials						\$ -	\$ -	\$ -
2	Remove (2) DF								
	Labor (Drive Construction)	\$ 3,200.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00		\$ 3,200.00	\$ -	\$ 320.00
	Materials - From Fully Paid Stock	\$ 357.45	\$ 357.45	\$ 357.45	\$ 357.45		\$ 357.45	\$ -	\$ 35.75
3	Install (2) new DF S.S.								
	Labor (Drive Construction)	\$ 2,100.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00		\$ 2,100.00	\$ -	\$ 210.00
	Materials - Columbia	\$ 1,457.45	\$ 1,457.45	\$ 1,457.45	\$ 1,457.45		\$ 1,457.45	\$ -	\$ 145.75
4	(1) hand sink								
	Labor (Drive Construction)	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		\$ 2,000.00	\$ -	\$ 200.00
	Materials - Columbia	\$ 1,557.45	\$ 1,557.45	\$ 1,557.45	\$ 1,557.45		\$ 1,557.45	\$ -	\$ 155.75
5	(2) TMV								
	Labor (Drive Construction)	\$ 6,400.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00		\$ 6,400.00	\$ -	\$ 640.00
	Materials - Columbia	\$ 4,272.35	\$ 4,272.35	\$ 4,272.35	\$ 4,272.35		\$ 4,272.35	\$ -	\$ 427.24
6	HW circuit setter, etc								
	Labor (Drive Construction)	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00		\$ 6,000.00	\$ -	\$ 600.00
	Materials - Columbia	\$ 4,672.35	\$ 4,672.35	\$ 4,672.35	\$ 4,672.35		\$ 4,672.35	\$ -	\$ 467.24
7	Tie into (E)								
	Labor (Drive Construction)	\$ 4,300.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00		\$ 4,300.00	\$ -	\$ 430.00
	Materials - Columbia	\$ 2,814.90	\$ 2,814.90	\$ 2,814.90	\$ 2,814.90		\$ 2,814.90	\$ -	\$ 281.49
8	new 4" underground								
	Labor (Drive Construction)	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		\$ 4,000.00	\$ -	\$ 400.00
	Materials - Columbia	\$ 3,114.90	\$ 3,114.90	\$ 3,114.90	\$ 3,114.90		\$ 3,114.90	\$ -	\$ 311.49
9	(2) FD (2) F sink (2) FCO								
	Labor (Drive Construction)	\$ 4,500.00	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00		\$ 4,500.00	\$ -	\$ 450.00
	Materials - Columbia	\$ 2,614.90	\$ 2,614.90	\$ 2,614.90	\$ 2,614.90		\$ 2,614.90	\$ -	\$ 261.49
10	waste, V & W for (2) HS								
	Labor (Drive Construction)	\$ 6,183.00	\$ 3,091.50	\$ 3,091.50	\$ 3,091.50		\$ 6,183.00	\$ -	\$ 618.30
	Materials - Columbia	\$ 4,272.35	\$ 4,272.35	\$ 4,272.35	\$ 4,272.35		\$ 4,272.35	\$ -	\$ 427.24
11	Install (2) new hand sink								
	Labor (Drive Construction)	\$ 2,130.00	\$ 1,065.00	\$ 1,065.00	\$ 1,065.00		\$ 2,130.00	\$ -	\$ 213.00
	Materials - Columbia	\$ 1,427.45	\$ 1,427.45	\$ 1,427.45	\$ 1,427.45		\$ 1,427.45	\$ -	\$ 142.75
	Grand Totals	\$ 70,932.00	\$ 22,185.23	\$ 48,746.78	\$ 48,746.78	\$ -	\$ 70,932.00	\$ -	\$ 7,093.20

APPLICATION FOR PAYMENT

TO CONTRACTOR: K.R. Miller Contractors, Inc.
 1624 Colonial Parkway
 Inverness, IL 60067
PROJECT: 13161
APPLICATION NO.: 1
DISTRIBUTION TO: CONTRACTOR
 ARCHITECT
 SUBCONTRACTOR
PERIOD TO: 07/31/2013
PROJECT #s:
CONTRACT DATE: 06/17/2013
FROM SUBCONTRACTOR: KBI CUSTOM CASE, INC.
 12406 Hansen Road
 Hebron, IL 60034
ARCHITECT: Doyle & Associates
 800 S. Wells Suite 503
 Chicago, IL 60607
CONTRACT FOR: millwork

SUBCONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. ORIGINAL CONTRACT AMOUNT	\$2,824.00
2. NET CHANGE BY CHANGE ORDER	\$0.00
3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2)	\$2,824.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Continuation Page)	\$2,824.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$282.40
b. 0.00% of Stored Material (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$282.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$2,541.60
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	\$0.00
8. CURRENT PAYMENT DUE	\$2,541.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$282.40

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

APPLICATION FOR PAYMENT

SUBCONTRACTOR: KBI Custom Case, Inc.
By: *[Signature]*
Date: 7.30.2013
State of: Illinois
County of: McHenry
 Subscribed and sworn to before me this 30th day of July, 2013
Notary Public: *[Signature]*
My Commission Expires: 11/17/2016



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

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

ARCHITECT: _____
By: _____
Date: _____
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Subcontractor, and is without prejudice to any rights of Contractor or Subcontractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION FOR PAYMENT
 containing Contractor's signed Certification is attached.
 Use Column I when variable retainage for line items may apply.

PROJECT: 13161 Lazaro Cardenas Elementary School
 APPLICATION NO.: 1
 APPLICATION DATE: 07/01/2013
 PERIOD TO: 07/31/2013
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED VALUE	D COMPLETED WORK		E THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	millwork by KBI	\$2,824.00	\$0.00		\$2,824.00	\$0.00	\$2,824.00	\$0.00	
TOTALS		\$2,824.00	\$0.00		\$2,824.00	\$0.00	\$2,824.00	\$0.00	100%

CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER K.R. Miller Contractors, Inc.
 1624 Colonial Pkwy
 Inverness, IL 60067

FROM CONTRACTOR: Market Contracting Services, Inc.
 4201 W. 36th Street, #250
 Chicago, IL 60632

AIA DOCUMENT G702

APPLICATION NO 2

PERIOD TO: August 31, 2013

PROJECT NOS:

CONTRACT FOR: General Carpentry

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 \$ 50,500.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 50,500.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 50,500.00
- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 5,050.00
 (Column D + E on G703)
 - b. % of Stored Material \$
 (Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE \$ 45,450.00
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 16,686.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 28,764.00
 (Line 3 less Line 6)

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE:

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

CONTRACTOR:

By: *S. Adams*

Date: 7-26-13

State of ILLINOIS County of COOK
 Subscribed and sworn to before me this 26th day of July, 2013
 Notary Public - STATE OF ILLINOIS
 My Commission expires: 9-23-15
 E MACIAS
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 28,764.00

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

ARCHITECT:

By: _____ Date: _____

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5252

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 8/1/13

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

PERIOD TO: 8/31/13

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

ARCHITECT'S PROJECT NO: Lazaro Cardenas

Elementary School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D-E+F)	% (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
1	Casework Installation	\$4,133.00	\$0.00	\$4,133.00		\$4,133.00	100.00%		\$413.30
2	Metal DryFrames Installation	\$8,466.00	\$2,540.00	\$5,926.00		\$8,466.00	100.00%		\$846.60
3	Drywall Assemblies - Labor	\$9,960.00	\$8,000.00	\$1,960.00		\$9,960.00	100.00%		\$996.00
4	Drywall Assem. - Material (Reinke)	\$1,100.00	\$0.00	\$1,100.00		\$1,100.00	100.00%		\$110.00
5	Acoustical Ceilings - Labor	\$9,195.00	\$3,000.00	\$6,195.00		\$9,195.00	100.00%		\$919.50
6	Acoustical Ceilings - Material (SPI)	\$1,800.00	\$0.00	\$1,800.00		\$1,800.00	100.00%		\$180.00
7	Misc. Installs	\$15,846.00	\$5,000.00	\$10,846.00		\$15,846.00	100.00%		\$1,584.60
	GRAND TOTALS	\$50,500.00	\$18,540.00	\$31,960.00	\$0.00	\$50,500.00		\$0.00	\$5,050.00

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

APPLICATION AND CERTIFICATE FOR PAYMENT DOCUMENT G702

TO: K R Miller Contractors, Inc.
 312 May Street, Suite 110
 Chicago, IL 60607

FROM: National Painting, Inc.
 811 W. Evergreen Avenue, Suite 408
 Chicago, IL 60642

PROJECT NO.: PERGIPS PROJECT #7
 Cardenas Elementary

JOB NO.: _____

CONTRACT FOR: Painting

APPLICATION NO. 2
 PERIOD FROM: 0807/13
 TO: 0803/13

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD OFFICE

ARCHITECT'S PROJECT NO.: _____

CONTRACT DATE: _____

CONTRACTOR: National Painting, Inc.

BY: _____

State of: Illinois
 County of: Cook

Subscribed and sworn to before me this _____ day of _____, 2013.

Myself Public: _____

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 accounts 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 \$ 21,380.00

2. Net change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 21,380.00

4. TOTAL COMPLETED & STORED TO DAY (Column G on G703) \$ 17,569.20

5. RETAINAGE: a. 10% of Work Completed 1,796.82
 b. 10% of Stored Materials _____

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 15,163.28

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 6,157.44

8. CURRENT PAYMENT DUE \$ 10,005.84

9. BALANCE TO FINISH, INCLUDING RET. (Line 3 less Line 6) \$ 5,216.72

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 9,321.68

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

CONSTRUCTION MANAGER: _____

BY: _____ DATE: _____

ARCHITECT: _____ DATE: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner CO-01 dated 3/16/2012		0.00
TOTALS	0.00	0.00
NET CHANGE by Change Orders	0.00	0.00

CONTINUATION SHEET

AMA DOCUMENT G700

AMA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Certified signed Certifications attached.
 In substitutions below, amounts are stated to the nearest cents.
 Use Column I on Certificates when verifiable invoice for the items may apply.

APPLICATION NUMBER: 2
 APPLICATION DATE: 07/28/013
 PERIOD FROM: 06/01/0013
 TO: 06/30/0013
 ARCHITECT'S PROJECT NO:

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F TOTAL COMPLETED & STORED TO DATE (D+C+E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H % (F/G)	I BALANCE TO COMPLETE (C-F)	J RETAINAGE
			E Previous Applications	F This Application Work in Place Shared Materials (not in D or E)					
1	Paint Labor - National Painting, Inc.	17,100.00	6,841.60	9,552.00	0.00	15,393.60	90.0%	1,710.40	1,539.36
2	Paint Material - Sherwin Williams	4,276.00	0.00	2,965.60	0.00	2,965.60	69.3%	1,710.40	296.56
TOTALS		\$21,376.00	\$6,841.60	\$11,117.60	\$0.00	\$17,959.20	84%	\$3,420.80	\$1,795.92

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

APPLICATION NO: **1**

PROJECT: L. Cardenas Elementary School
2345 S. Millard Avenue
Chicago, IL 60623

TO OWNER:
Public Building Commission of Chicago
50 W. Washington, Room 200
Chicago, IL 60602

OWNER
CONSTRUCTION
MANAGER
ARCHITECT

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

PROJECT NO:

FROM CONTRACTOR:

CONTRACTOR
X

CONTRACT DATE

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

VIA GENERAL CONTRACTOR: KR. Miller Contractors

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM **\$ 218,000.00**
- 2. Net change by Change Orders **\$ -**
- 3. CONTRACT SUM TO DATE (Line 1+2) **\$ 218,000.00**
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703). **\$ 197,950.00**

5. RETAINAGE:

- a 10 % of Completed Work **\$ 19,795.00**
(Column D + E on G703).
- b 10 % of Completed Work **\$ -**
(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703

- 6. TOTAL EARNED LESS RETAINAGE **\$ 19,795.00**
- (Line 4 less Line 5 Total) **\$ 178,155.00**

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) **\$ 178,155.00**

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

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

CONTRACTOR:  **QU-BAR, Inc.**

By: Vijay Choksi, Jr. Date: **07/30/13**

State of **ILLINOIS** County of: **Cook**
 Subscribed and sworn to before me this **30th** day of **July, 2013**
 Notary Public: 
 My Commission expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$ 178,155.00**

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

CONSTRUCTION MANAGER:

By: ARCHITECT: Date:

By: CONTRACTOR: Date:

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

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 1

APPLICATION DATE: 07/30/13

PERIOD TO: 08/30/13

ARCHITECT PROJECT NO: 736

QU-BAR PROJECT NO: 736

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
JTB M NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (B + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
1	R/VAC	25,000.00		25,000.00		25,000.00	100	2,500.00
2	Temperature Controls	26,600.00		26,600.00		26,600.00	100	2,660.00
3	UV/Louvers	112,575.00		112,575.00		112,575.00	100	11,257.50
		42,550.00		25,000.00		25,000.00	59	2,500.00
4	Piping	5,900.00		2,500.00		2,500.00	50	2,500.00
5	Demo	1,975.00		1,975.00		1,975.00	100	197.50
6	Hoisting/Distribution	4,300.00		4,300.00		4,300.00	100	430.00
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	
15							0	
16							0	
17							0	
18							0	
GRAND TOTALS		\$218,000.00	\$0.00	\$197,850.00	\$0.00	\$197,850.00	90.80%	\$19,795.00

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

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - @1992

THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

PROJECT: Lazaro Cardenas School

APPLICATION NO: 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

ENGAGEMENT NO. #####

PERIOD TO: #####

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month	Date Approved		
Number			
TOTALS			
Net Change by Change Orders			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 7,020.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 7,020.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 7,020.00
 (Column G on G703)
 5. RETAINAGE:
 - a. 10% of Completed Work \$ 702.00
 (Column D+E on G703)
 - b. _____ of Stored Material _____
 (Column F on G703)
- Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 702.00
6. TOTAL EARNED LESS RETAINAGE \$ 6,318.00
 (Line 4 less line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,809.00
 8. CURRENT PAYMENT DUE \$ 4,509.00
 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 702.00
 (Line 3 less Line 6)

CONTRACTOR: _____ State of: _____ County of: _____ day of _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

By: _____ Date: _____

CONTINUATION SHEET

Lazaro Cardenas Elementary School
 2345 S Millard Ave, Chicago IL 60623
 Flooring Work

APPLICATION NUMBER: 2.00
 APPLICATION DATE: 07/30/2013
 PERIOD TO: 07/31/2013
 ENGAGEMENT NO:

TRADE PAYMENT BREAKDOWN

A ITEM NO.	B Description of Work	C Schedule Value	D Work Completed		E This Period	F Materials Presently Stored (NOT IN D OR E)	G Completed and Stored to Date (D+E+F)	H Balance to Complete (C-G)	I Retainage
			Previous Applications (D+E)	Applications (D+E)					
1.000	Shamrock Flooring (Labor) 176 Lawton Rd, Riverside IL 60546	4,020.00	2,010.00	2,010.00	2,010.00	0.00	4,020.00	0.00	702.00
2.000	EJ Welch (Materials) 600 W Morse, Elk Grove Village IL	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00
TOTAL:		7,020.00	2,010.00	5,010.00	5,010.00	0.00	7,020.00	0.00	702.00

APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/Cma (Instructions on reverse side) PAGE ONE OF _____ PAGES

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO PROJECT: PERIOD TO: 7/30/2013 () OWNER
 50 WEST WASHINGTON STREET () CONSTRUCTION
 CHICAGO, ILLINOIS 60602 MANAGER
 FROM CONTRACTOR: TAC CONSTRUCTION COMPANY CONTRACT DATE: 7/1/2013 () ARCHITECT
 7701 WEST 99TH STREET
 HICKORY HILLS, ILLINOIS 60457
 CONTRACT FOR: MASONRY VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 11,480.00
 2. Net Change by Change Order..... \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 11,480.00
 4. TOTAL COMPLETED & STORED TO DATE..... \$ 5,190.00
 (Column G on G702)

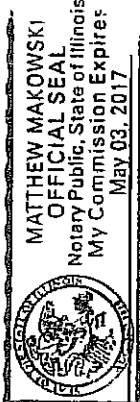
5. RETAINAGE:
 a. 10 % of Completed Work \$ 519.00
 (Columns D + E on G703)
 b. _____ % of Stored Material \$ 0.00
 (Column F on G703)
 Total Retainage (Line 5A + 5b or Total in column I of G703) \$ 519.00
 6. TOTAL EARNED LESS RETAINAGE \$ 4,671.00
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 4,671.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less line 6) \$ 6,809.00

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

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

CONTRACTOR: Matthew N. Cestols Date: 07/30/13
 By: _____
 State Of: Illinois

COUNTY OF COOK
 Subscribed and sworn before me this 30TH DAY OF JULY, 2013



Notary Public: [Signature]
 My Commission expires: 5/3/17
CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____
 (Attached explanation if amount certified differs from the amount applied for: Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
 By: _____ Date: _____
 ARCHITECT:
 By: _____ Date: _____

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

**SUBMITTED BY TAC CONSTRUCTION COMPANY
CONTINUATION SHEET**

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 1 OF 1 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 NO.: ONE

DATE 7/30/2013

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	TAC BRICK, MORTAR, CONCRETE ACCESSOR	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00
	TAC MIXER AND SCAFFOLDING	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
	TAC LABOR	\$10,130.00	\$0.00	\$5,190.00	\$5,190.00	\$0.00	\$5,190.00	\$4,940.00	\$519.00
		11,480.00	0.00	5,190.00	5,190.00	0.00	5,190.00	6,290.00	519.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

TO: K.R. Miller Contractors, Inc.
1624 Colonial Parkway
Inverness, IL 60067

PROJECT: Cardenas Elementary School
2345 S. Millard Avenue
Chicago, IL 60623

APPLICATION NO: 1
APPLICATION DATE: 7/31/2013

DISTRIBUTION TO:

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSULTANT

VIA (Architect):

FROM (CONTRACTOR):
Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

PROJECT NO.: 132101-14

CONTRACT FOR: Selective Demolition

CONTRACT DATE: 6/27/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTAL			

1. ORIGINAL CONTRACT SUM \$13,000.00
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1+/- 2) \$13,000.00
4. TOTAL COMPLETED & STORED TO DATE \$13,000.00

5. RETAINAGE:

- a. 10 % of Completed Work (Column D + E on G703) \$1,300.00
 - b. _____ % of Stored Material (Column F on G703)
- Total Retainage (Line 5a +5b or Total in Column I of G703) \$1,300.00

6. TOTAL EARNED LESS RETAINAGE \$11,700.00
(Line 4 less Line 5 Total)

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.

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$11,700.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$1,300.00
(Line 3 less Line 6)

CONTRACTOR: Valor Technologies, Inc.

By: *Julie M Petersen*

State of: Illinois
Subscribed and sworn to before me this 31 Day of July 2013
Notary Public.

County of: Will

My Commission expires: JULIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/09/15

By: *Julie M Petersen* Date: 7/31/2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attached explanation if amount certified differs from the amount applied for.)
ARCHITECT:

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

DOYLE & ASSOCIATES

ARCHITECTURE - PLANNING - INTERIORS

August 5, 2013

Attn: Mike Cwienkala
KR Miller Contractors, Inc.
 312 N. May Street
 Suite 110
 Chicago, IL 60607

**PBC 2013 School Investment Program
 Cardenas Elementary School
 Professional Consultant Services**

Billing Period: 6/1/2013 through 8/5/2013

Phase	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
Design Build Services	100%	\$51,000				
60% Construction Doc.	30%	\$15,300	100%	\$15,300	\$3,738	\$11,711
100% Construction Doc.	40%	\$20,400	100%	\$20,400	\$0	\$20,400
Construction Administration	25%	\$12,750	90%	\$11,475	\$0	\$11,475
Close-out	5%	\$2,550	0%	\$0	\$0	\$0
Design -Bid-Build Services	~	\$3,810	90%	\$3,429	\$0	\$3,429
TOTAL FEE SERVICES		\$54,810		\$50,604	\$0	\$47,015
Invoice 2 Total						\$47,015



 Deborah Doyle, AIA
 Principal

DYNACEPT, INC.
ENGINEERS • CONSULTANTS

2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2232

Date: 8/3/2013

AMOUNT DUE THIS INVOICE: \$ 34,117.84

TO: Doyle & Associates Architects
River City, Suite 503
800 South Wells
Chicago, IL 60607
ATTN: Deborah Doyle, AIA

ITEM NO.	DESCRIPTION OF SERVICES	TOTAL
1.0	Project: PBC/K. R. Miller - CPS - SIP Caedenas Elementary School	\$ 34,117.84
	Basic Services Fees: \$ 36,550.00	
	Fees Earned:	
	60% Const. Docs \$ 15,351.00	
	100% Const. Docs \$ 10,234.00	
	50% Const Admin \$ 5,482.50	
	90% Const Admin \$ 4,386.00	
	Total Fees Earned: \$ 35,453.50	
	Previous Invoice: \$ 1,335.66	
	Amount Due This Invoice: \$ 34,117.84	
	Amount Due This Invoice \$ 34,117.84	
	TOTAL	\$ 34,117.84

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Castellanos Elementary School Contractor: K.R. Miller Contractors, Inc. Date: 08/06/2013
 PBC Project #: PS1969 1624 Colonial Parkway, Inverness, IL 60067

Job Location: Castellanos Elementary School Application for Payment #: 3 Period: 8/1/13 - 8/31/13
 Chicago, IL

Owner: Public Building Commission of Chicago

State Of: ILLINOIS

County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1969 dated 6/21/13 for the General Construction of the following project:

Castellanos Elementary School
 2524 S Central Park Ave
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 588,884.36 under the terms of said Contract. That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -			TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT	TOTAL					
Mobilization	K.R. Miller Contractors	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HVAC	ACCH	\$ 26,865.00	\$ -	\$ 26,865.00	19%	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ -	\$ -	\$ 4,500.00	\$ 22,365.00
Terrazzo	Amici Terrazzo	\$ 7,000.00	\$ -	\$ 7,000.00	100%	\$ -	\$ 7,000.00	\$ 7,000.00	\$ 700.00	\$ -	\$ -	\$ 6,300.00	\$ 700.00
Toilet Accessories	Commercial Specialties	\$ 3,360.00	\$ -	\$ 3,360.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,360.00
Meta Fabrication	Composite Steel	\$ 4,362.00	\$ -	\$ 4,362.00	22%	\$ -	\$ 944.00	\$ 944.00	\$ 94.40	\$ -	\$ -	\$ 849.60	\$ 3,512.40
Plumbing	Drive Construction	\$ 106,254.00	\$ -	\$ 106,254.00	100%	\$ 47,779.32	\$ 58,474.68	\$ 106,254.00	\$ 10,625.40	\$ 43,001.39	\$ -	\$ 52,627.21	\$ 10,625.40
Drywall and Ceilings	Garrigan Construction	\$ 20,760.00	\$ -	\$ 20,760.00	75%	\$ -	\$ 15,510.00	\$ 15,510.00	\$ 1,551.00	\$ -	\$ -	\$ 13,959.00	\$ 6,801.00
Plaster Patch and Painting	Jewel Construction	\$ 158,000.00	\$ -	\$ 158,000.00	100%	\$ 66,500.00	\$ 91,500.00	\$ 158,000.00	\$ 15,800.00	\$ 59,850.00	\$ -	\$ 82,350.00	\$ 15,800.00
Marker Board Conversions	K.R. Miller Contractors	\$ 1,792.00	\$ -	\$ 1,792.00	100%	\$ -	\$ 1,792.00	\$ 1,792.00	\$ 179.20	\$ -	\$ -	\$ 1,612.80	\$ 179.20
Doors and Hardware	K.R. Miller Contractors	\$ 11,889.00	\$ -	\$ 11,889.00	100%	\$ -	\$ 11,889.00	\$ 11,889.00	\$ 1,188.90	\$ -	\$ -	\$ 10,700.10	\$ 1,188.90
Architectural Casework	KBI Custom Case	\$ 8,438.00	\$ -	\$ 8,438.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,438.00
Roofing	M. Cannon Roofing	\$ 15,975.00	\$ -	\$ 15,975.00	100%	\$ -	\$ 15,975.00	\$ 15,975.00	\$ 1,597.50	\$ -	\$ -	\$ 14,377.50	\$ 1,597.50
VCT/Base and Carpeting	Shamrock Flooring	\$ 12,622.00	\$ -	\$ 12,622.00	84%	\$ 4,000.00	\$ 6,622.00	\$ 10,622.00	\$ 1,062.20	\$ 3,600.00	\$ -	\$ 5,959.80	\$ 3,062.20

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Electric	Sharlen Electric	\$ 336,020.00	\$ -	\$ 336,020.00	89%	\$ 136,450.00	\$ 164,016.00	\$ 300,466.00	\$ 30,046.60	\$ 122,805.00	\$ 147,614.40	\$ 65,600.60
Masonry	TAC Construction	\$ 37,920.00	\$ -	\$ 37,920.00	100%	\$ -	\$ 37,920.00	\$ 37,920.00	\$ 3,792.00	\$ -	\$ 34,128.00	\$ 3,792.00
Demolition/Environmental	Valor Technologies	\$ 78,700.00	\$ -	\$ 78,700.00	100%	\$ -	\$ 78,700.00	\$ 78,700.00	\$ 7,870.00	\$ -	\$ 70,830.00	\$ 7,870.00
Kitchen Equipment	To Be Let	\$ 6,426.00	\$ -	\$ 6,426.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,426.00
Environmental Consultant	To Be Let	\$ 10,000.00	\$ -	\$ 10,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
General Labor	To Be Let	\$ 24,333.00	\$ -	\$ 24,333.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,333.00
	Subtotal Subcontractor Costs:	\$ 870,716.00	\$ -	\$ 870,716.00	86%	\$ 254,729.32	\$ 495,342.68	\$ 750,072.00	\$ 75,007.20	\$ 229,256.99	\$ 445,808.41	\$ 195,551.20
Tripartite	Design Fee	\$ 97,070.00	\$ -	\$ 97,070.00	95%	\$ 68,681.87	\$ 23,747.50	\$ 92,429.37	\$ -	\$ 68,681.87	\$ 23,747.50	\$ 4,640.63
K.R. Miller Contractors	General Conditions/Requirements	\$ 135,155.11	\$ -	\$ 135,155.11	86%	\$ 39,194.98	\$ 77,038.41	\$ 116,233.39	\$ 20,866.27	\$ 28,407.29	\$ 66,959.83	\$ 38,787.99
Dohn	Bond	\$ 11,026.00	\$ -	\$ 11,026.00	100%	\$ 11,026.00	\$ -	\$ 11,026.00	\$ 1,102.60	\$ 9,923.40	\$ -	\$ 1,102.60
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 45,370.26	\$ -	\$ 45,370.26	86%	\$ 13,157.38	\$ 25,861.04	\$ 39,018.42	\$ 3,901.94	\$ 11,841.64	\$ 23,274.94	\$ 10,253.68
K.R. Miller Contractors	Overhead	\$ 56,712.92	\$ -	\$ 56,712.92	86%	\$ 16,446.72	\$ 32,326.31	\$ 48,773.03	\$ 4,877.30	\$ 14,802.05	\$ 29,093.66	\$ 12,817.09
	Total Base Agreement:	\$ 1,216,050.19	\$ -	\$ 1,216,050.19	87%	\$ 403,236.27	\$ 654,315.94	\$ 1,057,552.21	\$ 105,755.22	\$ 362,912.64	\$ 588,884.36	\$ 264,253.20

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Castellanos Elementary School - 2524 S Central Park Ave
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Five Hundred Eighty Eight Thousand Eight Hundred Eighty Four and 36/100
\$588,884.36 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
 for the above described premises, INCLUDING EXTRAS.

DATE 08/06/2013 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
 Susan Miller, Corporate Secretary

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

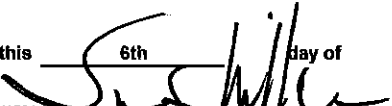
THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

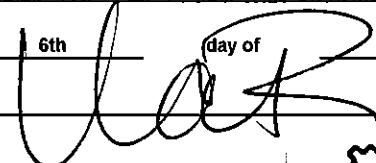
WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Castellanos Elementary School - 2524 S Central Park Ave
 OWNED BY Board of Education of the City of Chicago

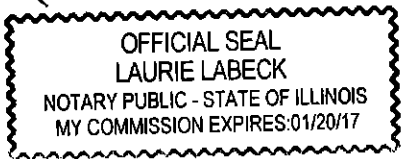
That the Initial GMP amount of the contract including extras is \$1,216,050.19 on which he has received payment of \$362,912.64 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 1,216,050.19	\$ 362,912.64	\$ 588,884.36	\$ 264,253.20
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,216,050.19	\$ 362,912.64	\$ 588,884.36	\$ 264,253.20

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of August, 2013
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 6th day of August, 2013
 Notary: 



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

Name of Project: Project #7 - Castellanos Elementary **Contract Number:** _____
Monthly Estimate No.: _____ **PBC Project No.:** PS1969
Date: August 6, 2013

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 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
ACCH	HVAC	\$ 26,865.00	\$ -	\$ 4,500.00	\$ 22,365.00
Drive Construction	Plumbing	\$ 106,254.00	\$ 43,001.39	\$ 52,627.21	\$ 10,625.40
Garrigan Construction	Carpentry	\$ 20,760.00	\$ -	\$ 13,959.00	\$ 6,801.00
Jewel Construction	Plaster Patch/Paint	\$ 158,000.00	\$ 59,850.00	\$ 82,350.00	\$ 15,800.00
KBI Custom Case	Casework	\$ 8,438.00	\$ -	\$ -	\$ 8,438.00
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
M. Cannon Roofing	Roofing	\$ 15,975.00	\$ -	\$ 14,377.50	\$ 1,597.50
TAC Construction	Masonry	\$ 37,920.00	\$ -	\$ 34,128.00	\$ 3,792.00
Tritpartite, Inc.	Design Services	\$ 97,070.00	\$ 68,681.87	\$ 23,747.50	\$ 4,640.63
Valor Technologies	Environmental/Demo	\$ 78,700.00	\$ -	\$ 70,830.00	\$ 7,870.00
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
TOTALS		\$ 579,982.00	\$ 171,533.26	\$ 296,519.21	\$ 111,929.53

**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.

Susan Miller

NAME

08/06/2013

Date

On this 6th day of August, 2013, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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

Laurie Labeck

Notary Public
Commission Expires

1/20/2017



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE

TO: KR Miller Contractors Inc.
 1624 Colonial Parkway
 Inverness, IL 60067

PROJECT: CASTELLANOS
 2624 S. CENTRAL PARK
 Chicago, IL

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):

ACCH Inc.
 500 W. Taft Dr.
 South Holland, IL 60473

VIA (ARCHITECT):
 ARCHITECTS
 PROJECT NO.:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM**
- 2. Net Change by Change Orders**
- 3. CONTRACT SUM TO DATE (Line 1 + 2)**
- 4. TOTAL COMPLETED & STORED TO DATE**
 Column G on Continuation Sheet
- 5. Retainage:**
 - 10.00% of Completed Work (Columns D + E on Continuation sheet)
 - 0.00% of Stored Material (Column F on Continuation Sheet)

\$26,865.00
 \$0.00
 \$26,865.00
 \$5,000.00
 \$500.00
 \$0.00
 \$500.00

\$4,500.00

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

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 6 less line 6)

\$22,365.00

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

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

CONTRACTOR: ACCH Inc.
 By: *[Signature]* Date: 8-1-13
 State of: ILLINOIS
 County of: COOK
 Subscribed and sworn to before me this _____ day of _____, 2013

Notary Public:
 My Commission expires: _____
 MISSOURI NOTARY PUBLIC
 OFFICIAL SEAL
 My Commission Expires
 My Commission Expires December 03, 2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE ONE OF ONE

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: 1

APPLICATION DATE: 8/1/2013

PERIOD TO: 8/31/2013

ARCHITECT'S PROJECT NO:

PROJECT NAME: CASTELLANOS

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ACCH	<u>ACCH - HVAC</u>								
ACCH	Material - Leland	7,000.00	0.00	3000.00	0.00	0.00	3,000.00	4000.00	300.00
ACCH	Labor	5,865.00	0.00	2000.00	0.00	0.00	2,000.00	3865.00	200.00
ACCH	ACCH TOTAL	12,865.00	0.00	5000.00	0.00	0.00	5,000.00	7865.00	500.00
ACCH/Thermo	<u>CHER-MAR - Insulation</u>	2,000.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00
ACCH/Wells	<u>WELLS MECH</u>	8,000.00	0.00	0.00	0.00	0.00	0.00	8000.00	0.00
ACCH/Thermo	<u>Thermosystems - Sullt Systems</u>	4,000.00	0.00	0.00	0.00	0.00	0.00	4000.00	0.00
OVERALL TOTAL		25,865.00	0.00	5,000.00	0.00	0.00	5,000.00	21,865.00	500.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO CONTRACTOR:
 K.R. Miller Contractors
 1624 Colonial Pkwy, Inverness

PROJECT:
 Castellanos Elementary School

FROM CONTRACTOR:
 Amici Terrazzo LLC
 1522 Jarvis
 Elk Grove Village IL 60007

VIA ARCHITECT:

CONTRACT FOR:

APPLICATION NO: 1

PERIOD TO: 8/1/2013

PROJECT NOS: 830/2013

CONTRACT DATE:

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

EQUIPMENT

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

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

CONTRACTOR:

By: _____ Date: _____

State of ILLINOIS County of COOK

Subscribed and sworn to before me on _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

ARCHITECT: _____

By: _____ Date: _____

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

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

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO: K.R. KILLER CONTRACTORS INC
1624 COLONIAL PARKWAY
EVANSTON, IL 60067

CASTELLANOS ELEMENTARY SCHOOL
2524 S. CENTRAL PARK AVENUE
CHICAGO, IL 60623

APPLICATION NO: 1

Distribution to:

FROM:

COMPOSITE STEEL PRODUCTS, INC.
1220 WEST MAIN STREET
MELROSE PARK, IL 60160

VIA ARCHITECT:
TRIPARTITE

PERIOD TO: 1-Aug-13
PROJECT NOS: KRM #132102
CONTRACT DATE: 7/01/2013

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

CONTRACT FOR: Furnish and install mise steel

CONTRACTOR'S APPLICATION FOR PAYMENT

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


SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM \$ 4,362.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 4,362.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 944.00
5. RETAINAGE: (Original Contract Only) \$ 0.00
 - a. 10 % of Completed Work (Column D + E on G703) \$ 94.40
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column J of G703) \$ 94.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 849.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 0.00
8. CURRENT PAYMENT DUE \$ 849.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 3,512.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

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

CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.

By: 
State of Illinois County of Cook
Subscribed and sworn to before me this 20 day of August, 2013
Notary Public: Lawrence M. Thorson
My Commission Expires 12/19/2014

Date: 8/1/2013

"OFFICIAL SEAL"
Lawrence M Thorson
Notary Public, State of Illinois
My Commission Expires 12/19/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 849.60

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

By: _____ Date: _____ 0

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

CONTINUATION SHEET

ALA DOCUMENT G703

ALA 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: 30-Jul-13
 APPLICATION DATE: 1-Aug-13
 CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.
 PROJECT: 3-955 CASTELLANOS ELEMENTARY SCHOOL
 ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	RETAINAGE
	ORIGINAL CONTRACT								
1	ROOF LADDER - MATERIAL	2,474.00	0.00	0.00	0.00	0.00	0%	2,474.00	0.00
2	ROOF LADDER - LABOR	1,888.00	0.00	944.00	0.00	944.00	50%	944.00	94.40
3									
4									
5									
6									
	GRAND TOTALS	\$4,362.00	\$0.00	\$944.00	\$0.00	\$944.00	22%	\$3,418.00	\$94.40

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702 PAGE ONE OF 1 PAGES

TO OWNER:
PROJECT: Castellanos PBC
 2524 S. Central Park, Chicago, IL
 VIA ARCHITECT:

APPLICATION NO 2
PERIOD TO: 08/31/2013
PROJECT NOS:
CONTRACT DATE 06/07/2013

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 Drive Construction, Inc.
 9141 S. Kedzie Avenue
 Evergreen Park, IL 60805
CONTRACT FOR: PLUMBING

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 106,254.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 106,254.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 106,254.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 10,625.40
(Column D + E on G703)
 - b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 95,628.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 43,001.98
8. CURRENT PAYMENT DUE \$ 52,627.22
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 10,625.40

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

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

CONTRACTOR:

By: _____ Date: _____
 State of: _____ County of: Cook
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ _____

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

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

Schedule of Values

Project Name: Castellanos PBC

2524 S. Central Park, Chicago, IL

Application No: 2
 Application Date: 07/30/2013
 Period To: 08/31/2013

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			D From Previous Application (D+E)	This Period				
1	Mobilization	\$ 5,896.70	\$ 2,948.35	\$ 2,948.35		\$ 5,896.70	\$ -	\$ 589.67
	Labor Only (DRIVE CONSTRUCTION)							
	Materials							
2	tie (E) san							
	Labor (DRIVE CONSTRUCTION)	\$ 3,900.00	\$ 1,950.00	\$ 1,950.00		\$ 3,900.00	\$ -	\$ 390.00
	Materials - Columbia	\$ 2,355.38	\$ 706.61	\$ 1,648.77		\$ 2,355.38	\$ -	\$ 235.54
3	new FD, FCO & FS							
	Labor (DRIVE CONSTRUCTION)	\$ 5,075.00	\$ 2,537.50	\$ 2,537.50		\$ 5,075.00	\$ -	\$ 507.50
	Materials - Columbia	\$ 2,718.00	\$ 815.40	\$ 1,902.60		\$ 2,718.00	\$ -	\$ 271.80
4	repair & clean BC							
	Labor (DRIVE CONSTRUCTION)	\$ 1,615.00	\$ 807.50	\$ 807.50		\$ 1,615.00	\$ -	\$ 161.50
	Materials - Columbia	\$ 743.68	\$ 223.10	\$ 520.58		\$ 743.68	\$ -	\$ 74.37
5	cut & cap							
	Labor (DRIVE CONSTRUCTION)	\$ 1,850.00	\$ 925.00	\$ 925.00		\$ 1,850.00	\$ -	\$ 185.00
	Materials - Columbia	\$ 508.68	\$ 152.60	\$ 356.08		\$ 508.68	\$ -	\$ 50.87
6	Repair CW & HW on WH							
	Labor (DRIVE CONSTRUCTION)	\$ 4,300.00	\$ 2,150.00	\$ 2,150.00		\$ 4,300.00	\$ -	\$ 430.00
	Materials - Columbia	\$ 2,776.04	\$ 832.81	\$ 1,943.23		\$ 2,776.04	\$ -	\$ 277.60
7	rec pump							
	Labor (DRIVE CONSTRUCTION)	\$ 940.00	\$ 470.00	\$ 470.00		\$ 940.00	\$ -	\$ 94.00
	Materials - Columbia	\$ 1,418.68	\$ 425.60	\$ 993.08		\$ 1,418.68	\$ -	\$ 141.87
8	remove HW riser							
	Labor (DRIVE CONSTRUCTION)	\$ 16,510.76	\$ 8,255.38	\$ 8,255.38		\$ 16,510.76	\$ -	\$ 1,651.08
	Materials - Columbia							
9	new HW, HWR							
	Labor (DRIVE CONSTRUCTION)	\$ 6,500.00	\$ 3,250.00	\$ 3,250.00		\$ 6,500.00	\$ -	\$ 650.00
	Materials - Columbia	\$ 4,114.06	\$ 1,234.22	\$ 2,879.84		\$ 4,114.06	\$ -	\$ 411.41
10	(1) HS							
	Labor (DRIVE CONSTRUCTION)	\$ 2,120.00	\$ 1,060.00	\$ 1,060.00		\$ 2,120.00	\$ -	\$ 212.00
	Materials - Columbia	\$ 1,351.82	\$ 405.55	\$ 946.27		\$ 1,351.82	\$ -	\$ 135.18
11	R&R (6) Lav							
	Labor (DRIVE CONSTRUCTION)	\$ 4,950.00	\$ 2,475.00	\$ 2,475.00		\$ 4,950.00	\$ -	\$ 495.00
	Materials - Columbia	\$ 3,305.38	\$ 1,652.69	\$ 1,652.69		\$ 3,305.38	\$ -	\$ 330.54
12	rebuild WC							
	Labor (DRIVE CONSTRUCTION)	\$ 4,245.00	\$ 4,245.00	\$ -		\$ 4,245.00	\$ -	\$ 424.50
	Materials - Columbia	\$ 2,831.04	\$ 2,831.04	\$ -		\$ 2,831.04	\$ -	\$ 283.10

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
13	R&R art sink						\$ -	\$ -	\$ -
	Labor (DRIVE CONSTRUCTION)	\$ 1,400.00	\$ 700.00	\$ 700.00			\$ 1,400.00	\$ -	\$ 140.00
	Materials - Columbia rod & video after construction	\$ 958.68	\$ 479.34	\$ 479.34			\$ 958.68	\$ -	\$ 95.87
14	Labor (DRIVE CONSTRUCTION)	\$ 7,930.00		\$ 7,930.00			\$ 7,930.00	\$ -	\$ 793.00
	Materials - FROM FULLY PAID STOCK new CW & HW	\$ 1,504.72		\$ 1,504.72			\$ 1,504.72	\$ -	\$ 150.47
15	Labor (DRIVE CONSTRUCTION)	\$ 4,900.00	\$ 2,450.00	\$ 2,450.00			\$ 4,900.00	\$ -	\$ 490.00
	Materials - Columbia Rod and Video Before construction	\$ 3,355.38	\$ 1,006.61	\$ 2,348.77			\$ 3,355.38	\$ -	\$ 335.54
16	Labor (DRIVE CONSTRUCTION)	\$ 4,680.00	\$ 2,340.00	\$ 2,340.00			\$ 4,680.00	\$ -	\$ 468.00
	Materials - FROM FULLY PAID STOCK	\$ 1,500.00	\$ 450.00	\$ 1,050.00			\$ 1,500.00	\$ -	\$ 150.00
Grand Totals		\$ 106,254.00	\$ 47,779.32	\$ 58,474.68	\$ -	\$ 106,254.00	\$ -	\$ -	\$ 10,625.40

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO CONTRACTOR:

K. R. Miller Contractors, Inc.
1624 Colonial Parkway
Inverness, IL 60067-4725

PROJECT:

Castellanos Elementary School
2524 South Central Avenue
Chicago, IL 60623

APPLICATION NO. 1

DISTRIBUTION TO:

OWNER	
ARCHITECT	
GENERAL CONTRACTOR	X

FROM CONTRACTOR:
Garrigan Construction, Inc.
1022 Ferdinand Avenue
Forest Park, IL 60130

VIA:
Rosemary Hepner

PERIOD TO: 8/1/13 - 8/31/13

PROJECT NOS:

CONTRACT FOR: DRYWALL & CARPENTRY

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$20,760.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$20,760.00
4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$15,510.00
5. RETAINAGE
 - a. 10% of Completed Work \$1,551.00
(Column D + E on G703)
 - b. of Stored Material
(Column F on G703) □

BY: _____ **DATE:** _____

State of: _____
County of: _____
Subscribed and sworn to before me this 30th day of July 2013

6. TOTAL EARNED LESS RETAINAGE \$13,959.00

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

8. CURRENT PAYMENT DUE ~~\$13,959.00~~

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$6,801.00

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 Construction Manager certifies to the Owner that to the best of the Construction Manager'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 assignable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment & acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached. If tabulations below, amounts are stated in the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

SUBCONTRACTOR NAME: Garrigan Construction, Inc.
 PROJECT NAME: Chestnut Hill Elementary School
 APPLICATION NUMBER: 1
 PERIOD TO: 8/1/13 - 8/31/13
 CONTRACTOR NAME: K. R. Miller Contractors, Inc.
 PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	GYPSUM BOARD ASSEMBLIES Garrigan Construction, Inc. C.A.B.S.	5,525.00	0.00	4,144.00	0.00	4,144.00	4,144.00	1,381.00	414.40
2		975.00	0.00	0.00	0.00	0.00	0.00	975.00	0.00
3	ACOUSTICAL PANELS Garrigan Construction, Inc.	2,000.00	0.00	2,000.00	0.00	2,000.00	2,000.00	0.00	200.00
4		11,577.82	0.00	8,683.82	0.00	8,683.82	8,683.82	2,894.00	936.60
0	Lee Lumber	682.18	0.00	682.18	0.00	682.18	682.18	0.00	0.00
		20,760.00	0.00	15,510.00	0.00	15,510.00	15,510.00	5,250.00	1,551.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE

PAGES

[*]

TO (GENERAL CONTRACTOR):
K.R. Miller Contractors
312 North May Street Suite 110
Chicago, Illinois 60607

PROJECT:
Castallanos Elementary School
Chicago, Illinois

Distribution to:
 OWNER

ARCHITECT

CONTRACTOR

FROM (SUBCONTRACTOR):
Jewel Construction
8136 South Paulina
Chicago, IL 60620

VIA (ARCHITECT):

APPLICATION NO: 2

PERIOD TO: 08/31/2013

PROJECT NOS:

CONTRACT DATE:

CONTRACT FOR: Painting

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

- 1. ORIGINAL CONTRACT SUM \$ 158,000.00
- 2. Net change by Change Orders \$ _____
- 3. CONTRACT SUM TO DATE (LINE 1+2) \$ 158,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 158,000.00

5. RETAINAGE:

a. 10 % of Completed Work \$ 15,800.00
(Column D+E on G703)

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

Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 15,800.00

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total) \$ 142,200.00

7. LESS PREVIOUS CERTIFICATE FOR PAYMENT

(Line 6 from prior certificates) \$ 59,850.00

8. CURRENT PAYMENT DUE

\$ 82,350.00

9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6) \$ 15,800.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	0.00	
TOTALS		
Net Change by Change Orders		0.00

CONTRACTOR:

By: Ornella Stewart

Date

7/31/2013

State of Illinois
County of Cook

Subscribed and sworn to before me this

me this day of

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Date:

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE ONE OF ONE 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: **2**
 APPLICATION DATE: **08/01/2013**
 PERIOD TO: **08/31/2013**
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE) (RATE)
1	Paint Material (Glidden)	25,000		25,000		25,000	0	2,500
2	Paint Labor	133,000	66,500	66,500		133,000	0	13,300
		158,000	66,500	91,500	0	158,000	0	15,800

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTR: PROJECT:
 K. R. Miller 2013 School Investment Program
 1624 Colonial Pkwy Castellanos Elementary School
 Inverness, IL 60067 2524 S Central Ave
 Chicago, IL 60623

APPLICATION NO: 1
 PERIOD TO: 8/1/13
 PROJECT NO. 132102-10

Distribution To:
 Owner _____
 Consultant _____
 Contractor _____

FROM CONTRACTOR:
 M. Cannon Roofing Co., L.L.C.
 1238 Remington Road
 Schaumburg, IL 60173

Roofing Work

7/1/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

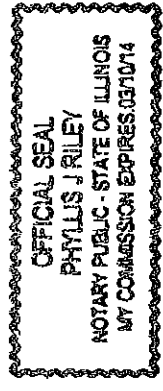
Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		0.00	0.00
Approved this Month			
Number	Date Approved		
TOTALS \$		\$ -	\$ -

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 M Cannon Roofing, LLC
 By: *[Signature]*
 Mark Cannon, Managing Member

1. ORIGINAL CONTRACT SUM \$ 15,975.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2) \$ 15,975.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 15,975.00
5. RETAINAGE
 - a. 10% of Completed Work (Column D + E on G703) \$ 1,597.50
 - b. 0% of Stored Material (Column F on G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 1,597.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total) \$ 14,377.50
8. CURRENT PAYMENT DUE (Line 6 from prior Certificate) \$ 0.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 14,377.50
10. \$ 1,597.50



State of Illinois, County of DuPage
 Subscribed and sworn before me this 1st day of August 2013.
 Notary Public: *[Signature]*
 My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO. 1

Contractor's signed certification is attached.

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

PERIOD TO: 8/1/13

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

PROJECT NO. 132102-10

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAIN AGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD								
1	Castellanos Elementary School										
2	Mobilization-M Cannon Roofing Co, LLC	\$ 6,390.00	\$ 6,390.00	-	\$ 6,390.00	\$ 6,390.00		\$ 6,390.00	100%	-	\$ 639.00
3	Roof Materials-M Cannon Roofing Co, LLC	\$ 1,485.00	\$ 1,485.00	-	\$ 1,485.00	\$ 1,485.00		\$ 1,485.00	100%	-	\$ 148.50
4	Roof Labor-M Cannon Roofing Co, LLC	\$ 8,100.00	\$ 8,100.00	-	\$ 8,100.00	\$ 8,100.00		\$ 8,100.00	100%	-	\$ 810.00
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
	TOTAL	\$ 15,975.00	\$ 15,975.00	-	\$ 15,975.00	\$ 15,975.00	\$ -	\$ 15,975.00	100%	\$ -	\$ 1,597.50

APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

PROJECT: Castellanos School

APPLICATION NO: 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
 Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

PERIOD TO: 07/31/2013

ENGAGEMENT NO.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month	Date Approved		
Number			
TOTALS			
Net Change by Change Orders			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

1. ORIGINAL CONTRACT SUM \$ 12,622.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 12,622.00
4. TOTAL COMPLETED & STORED TO DATE \$ 10,622.00
 (Column G on G703)

5. RETAINAGE:

- a. 10% of Completed Work \$ 1,062.20
 (Column D+E on G703)
- b. _____ of Stored Material
 (Column F on G703)

Total Retainage (Line 5a+5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 1,062.20
 (Line 4 less line 5 Total)

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

8. CURRENT PAYMENT DUE \$ 3,600.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 5,959.80
 (Line 3 less Line 6) \$ 3,062.20

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires: _____

Castellanos Elementary School
 2524 S Central Park, Chicago IL 60623
 Flooring Work

APPLICATION NUMBER: 2.00
 APPLICATION DATE: 07/30/2013
 PERIOD TO: 07/31/2013
 ENGAGEMENT NO:

A ITEM NO.	B Description of Work	C Schedule Value	D Work Completed		E This Period	F Materials Presently Stored (NOT IN D OR E)	G Completed and Stored to Date (D+E+F)	H Balance to Complete (C-G)	I Retainage
			Previous Applications (D+E)						
1.000	Sharnock Flooring (Labor) 176 Lawton Rd, Riverside IL 60546	8,000.00	4,000.00		2,000.00	0.00	6,000.00	2,000.00	1,062.20
2.000	EJ Welch (Materials) 800 W Morse, Elk Grove Village IL	4,622.00	0.00		4,622.00	0.00	4,622.00	0.00	0.00
TOTAL:		12,622.00	4,000.00		6,622.00	0.00	10,622.00	2,000.00	1,062.20

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO: K.R. Miller Contractors, Inc.
1624 Colonial Parkway
Inverness, IL 60087

PROJECT: Castellanos

APPLICANT'S NO. 2
PERIOD FROM: 06/25/13
TO: 07/31/13

OWNER: ARCHITECT
CONTRACTOR: FIELD OFFICE

FROM: Sharon Electric Company
9101 S. Baltimore
Chicago, IL 60617

JOB NO.: 13-0182

CONTRACT FOR: Electrical

ARCHITECT'S PROJECT NO.:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 336,020.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 336,020.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 300,466.00
- 5. RETAINAGE:
 - a. 10% of Completed Work 30,046.60
 - b. 10% of Stored Materials
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 270,419.40
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 122,805.00
- 8. CURRENT PAYMENT DUE \$ 147,614.40
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 65,600.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTALS	0.00	0.00
NET CHANGE by Change Orders	0.00	0.00

CONTRACT DATE: 06/17/13

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: Sharon Electric Company
BY: *Michael R. Jaffe* 7/30/2013

State of Illinois
County of Cook

Notary Public:
[Signature]



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$147,614.40
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

BY: _____ DATE: _____
ARCHITECT: _____ DATE: _____

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

Continuation Sheet

AIA Document G703

PAGE 1

Project: Castellones
 Application No.: 2
 Application Date: 7/30/2013
 Period From: 6/24/2013
 To: 7/31/2013
 Project No.: 13-0182

Item No.	Description of Work	Scheduled Value	Previous Applications	Work Completed		Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage
				Work in Place	Stored Materials (not in D or E)				
1	New Window A/C								
2	Material - Express Electric	\$20,182.00	\$0.00	\$20,182.00		\$20,182.00	100.00%	\$0.00	\$2,018.20
3	Labor - Sharlen	\$88,628.00	\$43,205.00	\$35,000.00		\$78,205.00	88.24%	\$10,423.00	\$7,820.50
4									
5	Hold Open Connect								
6	Material - Express Electric	\$200.00	\$0.00	\$200.00		\$200.00	100.00%	\$0.00	\$20.00
7	Labor - Sharlen	\$6,950.00	\$3,425.00	\$2,600.00		\$6,025.00	86.69%	\$925.00	\$602.50
8									
9	Firs Alarm								
10	Material - Express Electric	\$1,000.00	\$0.00	\$1,000.00		\$1,000.00	100.00%	\$0.00	\$100.00
11	Labor - Sharlen	\$9,830.00	\$4,500.00	\$4,000.00		\$8,500.00	86.47%	\$1,330.00	\$850.00
12									
13	Distribution								
14	Material - Express Electric	\$22,224.00	\$0.00	\$22,224.00		\$22,224.00	100.00%	\$0.00	\$2,222.40
15	Labor - Sharlen	\$51,856.00	\$25,000.00	\$20,000.00		\$45,000.00	86.78%	\$6,856.00	\$4,500.00
16									
17	Batt Bank Up EM lights								
18	Material - Express Electric	\$3,000.00	\$0.00	\$3,000.00		\$3,000.00	100.00%	\$0.00	\$300.00
19	Labor - Sharlen	\$21,600.00	\$10,500.00	\$8,000.00		\$18,500.00	85.65%	\$3,100.00	\$1,850.00
20									
21	HVAC Work								
22	Material - Express Electric	\$500.00	\$0.00	\$500.00		\$500.00	100.00%	\$0.00	\$50.00
23	Labor - Sharlen	\$15,470.00	\$7,500.00	\$6,000.00		\$13,500.00	87.27%	\$1,970.00	\$1,350.00
24									
25	LED Exit Lights								
26	Material - Express Electric	\$5,270.00	\$0.00	\$5,270.00		\$5,270.00	100.00%	\$0.00	\$527.00
27	Labor - Sharlen	\$27,080.00	\$13,500.00	\$10,000.00		\$23,500.00	86.78%	\$3,580.00	\$2,350.00
28									
29	Bathroom & Kitchen Lighting								
30	Material - Express Electric	\$1,400.00	\$0.00	\$1,400.00		\$1,400.00	100.00%	\$0.00	\$140.00
31	Labor - Sharlen	\$9,050.00	\$4,500.00	\$3,500.00		\$8,000.00	88.40%	\$1,050.00	\$800.00
	Totals	\$284,240.00	\$112,130.00	\$142,876.00	\$0.00	\$255,006.00	89.72%	\$29,234.00	\$25,500.00

Prepared by: Sharlen Electric Company

Continuation Sheet

AIA Document G703

PAGE 2

Project: Castellanos
 Application No.: 2
 Application Date: 7/30/2013
 Period From: 6/24/2013
 To: 7/31/2013
 Project No.: 13-0182

Item No.	Description of Work	Scheduled Value	Work Completed			Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage
			Previous Applications	Work in Place	Stored Materials (not in D or E)				
32	Page 1 Total	\$284,240.00	\$112,130.00	\$142,876.00	\$0.00	\$255,006.00	89.72%	\$29,234.00	10.00%
33									
34	WiFi Classrooms								
35	Material - Express Electric	\$3,140.00	\$0.00	\$3,140.00		\$3,140.00	100.00%	\$0.00	\$314.00
36	Labor - Sharlen	\$48,640.00	\$24,320.00	\$18,000.00		\$42,320.00	87.01%	\$6,320.00	\$4,232.00
37									
38									
39									
40									
41									
42									
43									
44									
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58									
59									
60									
61									
62									
Totals		\$336,020.00	\$136,450.00	\$164,016.00	\$0.00	\$300,466.00	89.42%	\$35,554.00	\$30,046.60

Prepared by: Sharlen Electric Company

APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/Cma (Instructions on reverse side) PAGE ONE OF _____ PAGES

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO PROJECT: PERIOD TO: 8/1/2013 () OWNER
 50 WEST WASHINGTON STREET 132102 () CONSTRUCTION
 CHICAGO, ILLINOIS 60602 MANAGER
 FROM CONTRACTOR: TAC CONSTRUCTION (COMPANY CONTRACT DATE: 7/1/2013 () ARCHITECT
 7701 WEST 99TH STREET
 HICKORY HILLS, ILLINOIS 60457
 CONTRACT FOR: MASONRY VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	59,200.00
2. Net Change by Change Order	\$	(21,280.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	37,920.00
4. TOTAL COMPLETED & STORED TO DATE	\$	37,920.00

(Column G on G702)

5. RETAINAGE:	
a. 10 % of Completed Work	\$ 3,792.00
(Columns D + E on G703)	
b. % of Stored Material	\$ 0.00
(Column F on G703)	

Total Retainage (Line 5a + 5b or Total in column I of G703)	\$	3,792.00
6. TOTAL EARNED LESS RETAINAGE	\$	34,128.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	34,128.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	3,792.00
(Line 3 less line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		(21,280.00)
TOTALS		(21,280.00)
NET CHANGES by Change Order		(21,280.00)

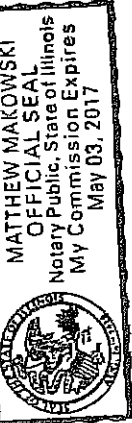
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates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

CONTRACTOR: Matthew A. Centobelli Date: 07/30/13
 By: Matthew A. Centobelli

State Of: Illinois

COUNTY OF: COOK

Subscribed and sworn before me this 30 DAY OF JULY, 2013.



Notary Public: [Signature]
 My Commission expires: 5/3/17

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 34,128.00
 (Attached explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER: _____ Date: _____

By: _____ Date: _____

ARCHITECT: _____ Date: _____

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

CONTINUATION SHEET

APPLICATION NO.: ONE

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.

DATE 7/30/2013

Use column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED PRESENTLY (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	NORTHFIELD BLOCK MORTAR, CONCRETE BRICK	\$1,354.00	\$0.00	\$1,354.00	\$0.00	\$0.00	\$1,354.00	\$0.00	\$135.40
	TAC STRUCTURAL CONCRETE & MISC.	\$2,146.00	\$0.00	\$2,146.00	\$0.00	\$0.00	\$2,146.00	\$0.00	\$214.60
	TAC MIXER	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$105.00
	TAC TRUCKING	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$180.00
	TAC LABOR	\$31,570.00	\$0.00	\$31,570.00	\$0.00	\$0.00	\$31,570.00	\$0.00	\$3,157.00
		37,920.00	0.00	37,920.00	0.00	0.00	37,920.00	0.00	3,792.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO: K.R. Miller Contractors, Inc.
1624 Colonial Parkway
Inverness, IL 60067

PROJECT: Castellanos Middle School
2524 S. Central Park Ave.
Chicago, IL 60623

APPLICATION NO: 1

APPLICATION DATE: 7/31/2013

DISTRIBUTION TO:

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSULTANT

FROM (CONTRACTOR):

Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

VIA (Architect):

PROJECT NO.: 132102-15

Environmental Remediation & Selective Demolition

CONTRACT DATE: 7/1/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTAL			

- 1. ORIGINAL CONTRACT SUM \$78,700.00
- 2. Net change by Change Orders
- 3. CONTRACT SUM TO DATE (Line 1+/- 2) \$78,700.00
- 4. TOTAL COMPLETED & STORED TO DATE \$78,700.00

5. RETAINAGE:

- a. 10 % of Completed Work (Column D + E on G703) \$7,870.00
 - b. _____ % of Stored Material (Column F on G703)
- Total Retainage (Line 5a +5b or Total in Column I of G703) \$7,870.00

- 6. TOTAL EARNED LESS RETAINAGE \$70,830.00
(Line 4 less Line 5 Total)

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

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS
(Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE \$70,830.00
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$7,870.00
(Line 3 less Line 6)

CONTRACTOR: Valor Technologies, Inc.

Blawie Farnoff

By: _____ Date: 7/31/2013

State of: Illinois

Subscribed and sworn to before me this _____ Day of _____

Notary Public:

My Commission expires: _____

31

Day of

Ellie M Petersen

County of: Will

OFFICIAL SEAL

ELLIE M PETERSEN

NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/09/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

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

July 30, 2013
 INVOICE NO. 130530-03

RE: Castellanos Elementary School
 TO: KR Miller Constructors
 Accounts Payable
 312 N. May Street
 Suite 110
 Chicago, IL 60607

PBC Project Number: SIP Proj #7 - 18-018

This invoice is for the completion of the contract work through August 15th. We have invoiced to 95% of the overall fee.

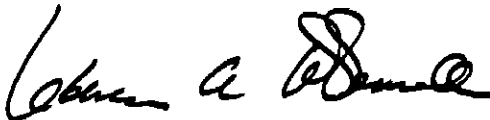
ITEM BASE CONTRACT	Contract Amount	% complete	Earned to Date	Previously Invoiced	TOTAL AMOUNT DUE
Remainder of Issue for GMP fee (70% less previously invoiced amount)	\$61,789.00	100%	\$61,789.00	\$61,789.00	\$0.00
Bidding and CA to 100% completion	\$22,067.50	100%	\$22,067.50	\$0.00	\$22,067.50
Closeout	\$4,413.50	0%	\$0.00	\$0.00	\$0.00
TOTAL BASE FEE	\$88,270.00	\$2.00	\$83,856.50	\$61,789.00	\$22,067.50

ITEM	Contract Amount	REMAINING BALANCE	Earned to Date	Previously Invoiced	TOTAL AMOUNT DUE
Reimbursable Consultants					
Edge Associates (Kitchen)	\$5,600.00	\$5,600.00	\$5,320.00	\$3,640.00	\$1,680.00
IRCA (Roof)	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$0.00
Reimbursable Expenses					
Blueprint Shoppe	\$52.87	\$52.87	\$52.87	\$52.87	\$0.00
TOTAL REIMB AMT	\$8,852.87	\$8,852.87	\$8,572.87	\$6,892.87	\$1,680.00

Please pay the total requestd amount:
 Mail Payments to the above address

\$23,747.50

Sincerely



President, Tripartite, inc.

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Farragut Career Academy
 PBC Project #: PS1989

Contractor: K.R. Miller Contractors, Inc.
 1624 Colonial Parkway, Inverness, IL 60067

Date: 08/06/2013

Job Location: Farragut Career Academy
 Chicago, IL

Application for Payment #: 3

Owner: Public Building Commission of Chicago

Period: 8/1/13 - 8/31/13

State Of: ILLINOIS
 County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1989 dated 6/21/13 for the General Construction of the following project:

Farragut Career Academy
 2345 W Christiana Ave
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 354,753.13 under the terms of said Contract;

That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -			RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT	TOTAL				
Mobilization	K.R. Miller Contractors	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sprinkler	CL Doucette	\$ 2,250.00	\$ -	\$ 2,250.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,250.00
Toilet Partitions & Accessories	Commercial Specialties	\$ 8,548.00	\$ -	\$ 8,548.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,548.00
Plumbing	Drive Construction	\$ 77,090.00	\$ -	\$ 77,090.00	90%	\$ 24,364.75	\$ 45,016.25	\$ 69,381.00	\$ 6,938.10	\$ 21,928.28	\$ 40,514.62	\$ 14,647.10
Science Casework	Harry J. Kloepfel & Assoc	\$ 84,900.00	\$ -	\$ 84,900.00	50%	\$ 10,433.00	\$ 32,017.00	\$ 42,450.00	\$ 4,245.00	\$ 9,389.70	\$ 28,815.00	\$ 46,695.30
Electrical	Integrated Electric	\$ 162,600.00	\$ -	\$ 162,600.00	100%	\$ 64,250.00	\$ 98,350.00	\$ 162,600.00	\$ 16,260.00	\$ 57,925.00	\$ 88,515.00	\$ 18,260.00
Markerboard Skins	K.R. Miller Contractors	\$ 7,055.00	\$ -	\$ 7,055.00	100%	\$ -	\$ 7,055.00	\$ 7,055.00	\$ 705.50	\$ -	\$ 6,349.50	\$ 705.50
Doors & Hardware	K.R. Miller Contractors	\$ 7,200.00	\$ -	\$ 7,200.00	100%	\$ -	\$ 7,200.00	\$ 7,200.00	\$ 720.00	\$ -	\$ 6,480.00	\$ 720.00
Carpentry/Gyp Board Assembly	Market Contracting	\$ 43,736.00	\$ -	\$ 43,736.00	100%	\$ 20,177.50	\$ 23,558.50	\$ 43,736.00	\$ 4,373.60	\$ 18,159.75	\$ 21,202.65	\$ 4,373.60
HVAC	Qu-Bar	\$ 30,000.00	\$ -	\$ 30,000.00	100%	\$ 10,750.00	\$ 19,250.00	\$ 30,000.00	\$ 3,000.00	\$ 9,875.00	\$ 17,325.00	\$ 3,000.00
Masonry	Rasco Masonry	\$ 14,300.00	\$ -	\$ 14,300.00	100%	\$ -	\$ 14,300.00	\$ 14,300.00	\$ 1,430.00	\$ -	\$ 12,870.00	\$ 1,430.00
Vinyl Sheet Flooring, Base, Ce	Shamrock Flooring	\$ 28,552.00	\$ -	\$ 28,552.00	100%	\$ 9,000.00	\$ 19,552.00	\$ 28,552.00	\$ 2,855.20	\$ 8,100.00	\$ 17,596.80	\$ 2,855.20
Demolition	Valor Technologies	\$ 10,842.00	\$ -	\$ 10,842.00	100%	\$ -	\$ 10,842.00	\$ 10,842.00	\$ 1,084.20	\$ -	\$ 9,757.80	\$ 1,084.20

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	-- WORK COMPLETED --		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Utility Relocation	To Be Let	\$ 5,000.00	\$ -	\$ 5,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
Firestopping	To Be Let	\$ 2,500.00	\$ -	\$ 2,500.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
Roofing	To Be Let	\$ 1,500.00	\$ -	\$ 1,500.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
	Subtotal Subcontractor Costs:	\$ 486,073.00	\$ -	\$ 486,073.00	86%	\$ 138,975.25	\$ 277,140.75	\$ 416,116.00	\$ 41,611.60	\$ 125,077.73	\$ 249,426.37	\$ 111,568.90
EC Purdy & Associates	Design Fee	\$ 29,192.00	\$ -	\$ 29,192.00	89%	\$ 8,682.60	\$ 17,365.20	\$ 26,047.80	\$ -	\$ 8,682.60	\$ 17,365.20	\$ 3,144.20
K.R. Miller Contractors	General Conditions/Requirements	\$ 116,236.23	\$ -	\$ 116,236.23	86%	\$ 33,708.51	\$ 66,254.65	\$ 99,963.16	\$ 12,601.10	\$ 29,469.40	\$ 57,892.66	\$ 28,874.17
Dohn	Bond	\$ 6,994.00	\$ -	\$ 6,994.00	100%	\$ 6,994.00	\$ -	\$ 6,994.00	\$ 699.40	\$ 6,294.60	\$ -	\$ 699.40
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 26,050.61	\$ -	\$ 26,050.61	86%	\$ 7,554.68	\$ 14,848.84	\$ 22,403.52	\$ 2,240.35	\$ 6,799.21	\$ 13,363.96	\$ 5,887.44
K.R. Miller Contractors	Overhead	\$ 32,563.26	\$ -	\$ 32,563.26	86%	\$ 9,443.35	\$ 18,561.05	\$ 28,004.40	\$ 2,800.44	\$ 8,499.02	\$ 16,704.94	\$ 7,359.30
	Total Base Agreement:	\$ 697,109.10	\$ -	\$ 697,109.10	86%	\$ 205,358.39	\$ 394,170.49	\$ 599,528.88	\$ 59,952.89	\$ 184,822.56	\$ 354,753.13	\$ 157,533.41

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS)
) > SS
 COUNTY OF COOK)

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Farragut Career Academy - 2345 S Christiana Ave
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Three Hundred Fifty Four Thousand Seven Hundred Fifty Three and 13/100
\$354,753.13 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
 for the above described premises, INCLUDING EXTRAS.

DATE 08/06/2013 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1024 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
Susan Miller, Corporate Secretary

STATE OF ILLINOIS)
) > SS
 COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

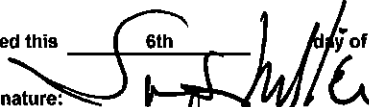
THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

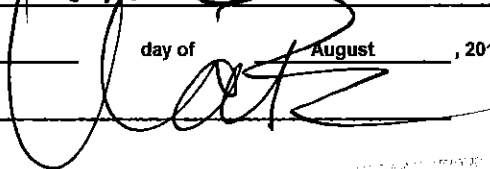
WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Farragut Career Academy - 2345 S Christiana Ave
 OWNED BY Board of Education of the City of Chicago

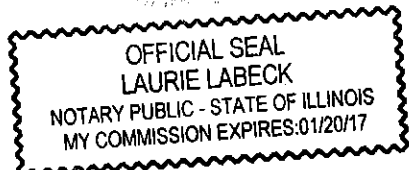
That the Initial GMP amount of the contract including extras is \$697,109.10 on which he has received payment of \$184,822.56 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 697,109.10	\$ 184,822.56	\$ 354,753.13	\$ 157,533.41
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 697,109.10	\$ 184,822.56	\$ 354,753.13	\$ 157,533.41

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of August, 2013
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 6th day of August, 2013
 Notary: 



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

Name of Project: Project #7 - Farragut Academy **Contract Number:** _____
Monthly Estimate No.: _____ **PBC Project No.:** PS1969
Date: August 6, 2013

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 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
Drive Construction	Plumbing	\$ 77,090.00	\$ 21,928.28	\$ 40,514.62	\$ 14,647.10
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
Market Contracting	Carpentry/Drywall	\$ 43,736.00	\$ 18,159.75	\$ 21,202.65	\$ 4,373.60
Qu-Bar	HVAC	\$ 30,000.00	\$ 9,675.00	\$ 17,325.00	\$ 3,000.00
Valor Technologies	Environmental/Demo	\$ 10,842.00	\$ -	\$ 9,757.80	\$ 1,084.20
E.C. Purdy & Associates	Design Services	\$ 29,192.00	\$ 8,682.60	\$ 17,365.20	\$ 3,144.20
		\$ -	\$ -	\$ -	\$ -
TOTALS		\$ 220,860.00	\$ 58,445.63	\$ 106,165.27	\$ 56,249.10

**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.



NAME

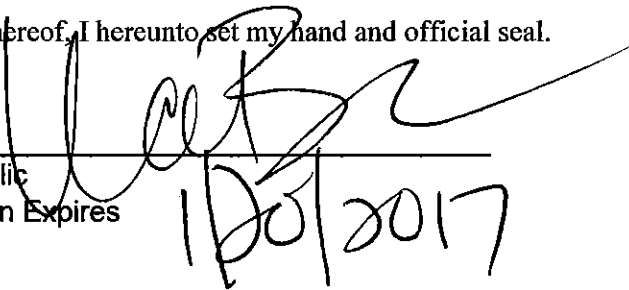
08/06/2013

Date

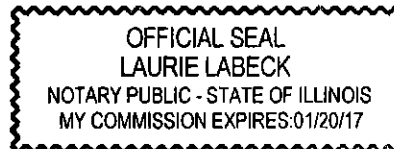
On this 6th day of August, 2013, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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

Notary Public
Commission Expires



1/20/2017



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: Farragut Career Academy
 2345 S. Christiana, Chicago, IL
FROM CONTRACTOR: VIA ARCHITECT: Drive Construction, Inc.
 9141 S. Kedzie Avenue
 Evergreen Park, IL 60805

APPLICATION NO 2 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 PERIOD TO: 08/31/2013
 PROJECT NOS:

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE 06/07/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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 \$ 77,090.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 77,090.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 69,381.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 6,938.10
 (Column D + E on G703)
 - b. % of Stored Material \$
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 6,938.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 62,442.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 21,928.28
8. CURRENT PAYMENT DUE \$ 40,514.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 14,647.10

CONTRACTOR:

By: _____ Date: _____
 State of _____ County of: Cook
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Fairguit Career Academy PROJECT: Fairguit Career Acad APPLICATION NO: 2 Distribution: 30-Aug-13 OWNER
 FROM: Harry J. Kleppel & Associates, Inc. VIA: (ARCHITECT) PERIOD TO: ARCHITECT
 (CONTRACTOR) 1704 W Armitage Court PROJECT NO: Arch of Intent CONTRACTOR
 Addison, IL 60101
 CONTRACT FOR Laboratory Casework GC: K.R. Miller CONTRACT DATE: 1-Jun-13

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 \$84,900
 2. Net change by Change Order \$0
 3. CONTRACT SUM TO DATE \$84,900
 4. TOTAL COMPLETED & STORED TO DATE \$42,450

5. RETAINAGE \$4,245
 a. 5 % of Completed Work
 b. 0 % of Stored Material
 Total Retainage (Line 5a +5b or Total in Column I of G703) \$0

6. TOTAL EARNED LESS RETAINAGE \$38,205

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$9,390

8. CURRENT PAYMENT DUE \$28,815

9. BALANCE TO FINISH, PLUS RETAINAGE \$46,695

OFFICIAL SEAL
 CINDY R. DETLOF
 Notary Public-State of Illinois
 My Commission Expires
 July 14, 2014

By: Thomas J. Keaveney Date: 31-Jul-13
 State of Illinois
 County of DuPage
 Subscribed and sworn to before
 me this 31-Jul-13
 Notary Public: Cindy R. Detlof
 My Commission expires 7/14/2014

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTAL			
Net change by Change Order			

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

CONTINUATION SHEET

AIA DOCUMENT G703, 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.

DATE: 31-Jul-13
 APPLICATION NUMBER: 2
 Period to: 30-Aug-13
 ARCHITECTS PROJ. # Ltr of Intent

ITEM NO. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE G	BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E	%			
	Laboratory Casework							
1	Materials - (Kloeppe)	53,035		26,518	26,518	26,518	2,652	
2	Materials - Mott	11,000	0	5,500	5,500	5,500	550	
3	Labor/Installation (CSI)	19,465	9,733	-1	9,733	9,733	973	
4	Engineering (Kloeppe)	1,400	700	0	700	700	70	
5			0	0	0	0	0	
6			0	0	0	0	0	
7			0	0	0	0	0	
8			0	0	0	0	0	
9			0	0	0	0	0	
10			0	0	0	0	0	
11			0	0	0	0	0	
12			0	0	0	0	0	
13			0	0	0	0	0	
14			0	0	0	0	0	
15			0	0	0	0	0	
16			0	0	0	0	0	
17			0	0	0	0	0	
18			0	0	0	0	0	
19			0	0	0	0	0	
20			0	0	0	0	0	
21			0	0	0	0	0	
22			0	0	0	0	0	
23			0	0	0	0	0	
24			0	0	0	0	0	
25			0	0	0	0	0	
26			0	0	0	0	0	
27			0	0	0	0	0	
28			0	0	0	0	0	
TOTAL		84,900	10,433	32,017	42,450	42,450	4,245	

TO OWNER:
 KR Miller Contractors, Inc.
 1624 Colonial Parkway
 Inverness, IL 60067-4732

PROJECT:
 Farragut Career Academy
 2345 S. Christina
 Chicago, IL 60623

APPLICATION NO.: 2
PERIOD TO: 06/30/13
PROJECT NOS.: 1330
CONTRACT DATE: 07/01/13

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Integrated Electrical Services LLC
 12621 S. Laramie
 Alsip, IL 60803

VIA ARCHITECT:
 E.C. Purdy & Assoc.
 53 W. Jackson Blvd Ste 1631
 Chicago, IL

CONTRACT FOR: Electrical Work

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** \$ 162,600.00
2. **Net change by Change Orders** \$
3. **CONTRACT SUM TO DATE (Line 1 ± 2)** \$ 162,600.00
4. **TOTAL COMPLETED & STORED TO DATE** \$ 162,600.00
 (Column G on G703)
5. **RETAINAGE:**
 - a. 10.00 % of Completed Work \$ 16,260.00
 (Column D + E on G703)
 - b. % of Stored Material \$ -
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 16,260.00
6. **TOTAL EARNED LESS RETAINAGE** \$ 146,340.00
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 57,825.00

8. CURRENT PAYMENT DUE \$ 88,515.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 16,260.00

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

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

CONTRACTOR: Integrated Electrical Services LLC

By: [Signature] Date: 07/30/13

State of: Illinois
 County of: Cook
 Subscribed and sworn to before me this 30th day of July 2013

OFFICIAL SEAL
 Notary Public: JULIA VAN BEVEREN
 My Commission Expires 7/11/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION, 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 item

APPLICATION NO.: 2
APPLICATION DATE: 07/30/13
PERIOD TO: 08/31/13
ARCHITECTS PROJECT NO.: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
	Integrated Electrical Services LLC - Labor	156,600.00	64,250.00	92,350.00			156,600.00		15,660.00
	Evergreen Electric Supply - Material	6,000.00		6,000.00			6,000.00		600.00
	GRAND TOTALS	\$ 162,600.00	\$ 64,250.00	\$ 98,350.00	\$ -	\$ -	\$ 162,600.00	\$ -	\$ 16,260.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER K.R. Miller Contractors, Inc.
1624 Colonial Pkwy
Inverness, IL 60067

PROJECT: Farragut H.S.

APPLICATION NO 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Market Contracting Services, Inc.
4201 W. 36th Street, #250
Chicago, IL 60632

PERIOD TO: August 31, 2013

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	43,736.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT S/LM TO DATE (Line 1 + 2)	\$	43,736.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	43,736.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D - E on G703)	\$	4,373.60
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,373.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	39,362.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	18,159.75
8. CURRENT PAYMENT DUE	\$	21,202.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,373.60

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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

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: S. Adams

Date: 7-26-13

State of: ILLINOIS County of: COOK
 Subscribed and sworn to before me this 26 day of July, 2013
 Notary Public: [Signature] OFFICIAL SEAL
 My Commission expires: 04/25/15 E MACIAS
 NOTARY PUBLIC - STATE OF ILLINOIS
 LICENSE NO. 0000020415

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 21,202.65

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

By:

Date:

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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: 2

APPLICATION DATE: 8/1/13

PERIOD TO: 8/31/13

ARCHITECT'S PROJECT NO: Farragut H. S.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D-E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD						
1	Metal Door & Frames Installation	\$4,755.00	\$0.00	\$4,755.00	\$4,755.00		\$4,755.00	100.00%		\$475.50
2	Acoustical Ceilings - Labor	\$7,444.00	\$3,722.00	\$3,722.00	\$3,722.00		\$7,444.00	100.00%		\$744.40
3	Acoustical Ceilings - Materials (SPI)	\$1,100.00	\$0.00	\$1,100.00	\$1,100.00		\$1,100.00	100.00%		\$110.00
4	Drywall Assemblies - Labor	\$8,281.00	\$8,281.00	\$0.00	\$0.00		\$8,281.00	100.00%		\$828.10
5	Drywall Assent - Materials (Reinke)	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00		\$1,500.00	100.00%		\$150.00
6	Painting - Labor	\$6,915.00	\$2,074.50	\$4,840.50	\$4,840.50		\$6,915.00	100.00%		\$691.50
7	Painting - Materials (Sher. Williams)	\$1,220.00	\$0.00	\$1,220.00	\$1,220.00		\$1,220.00	100.00%		\$122.00
8	Misc. Installations	\$6,421.00	\$0.00	\$6,421.00	\$6,421.00		\$6,421.00	100.00%		\$642.10
9	Temp Drywall Barricade Walls - Labor	\$5,300.00	\$5,300.00	\$0.00	\$0.00		\$5,300.00	100.00%		\$530.00
10	Temp Drywall Barricade Walls - Materials (Reinke)	\$800.00	\$800.00	\$0.00	\$0.00		\$800.00	100.00%		\$80.00
GRAND TOTALS		\$43,736.00	\$20,177.50	\$23,558.50	\$23,558.50	\$0.00	\$43,736.00		\$0.00	\$4,373.60

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

Jul. 26, 2013 1:19PM market contracting services No. 9214 P. 3

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

TO OWNER:
 Public Building Commission of Chicago
 50 W. Washington, Rm 200
 Chicago, IL 60602

PROJECT: Parragut School
 2345 S. Christiana
 Chicago, IL 60623

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

VIA GENERAL CONTRACTOR: KR Miller Contractors
VIA ARCHITECT:

APPLICATION NO: 2

OWNER: CONSTRUCTION MANAGER

PERIOD TO: 08/30/13

PROJECT NO:

CONTRACT DATE: X CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 30,000.00
- 2. Net change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 30,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 30,000.00
- 5. RETAINAGE:
 - a 10 % of Completed Work \$ 3,000.00 (Column D + E on G703).
 - b 10 % of Completed Work \$ - (Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 27,000.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 9,675.00
- 8. CURRENT PAYMENT DUE \$ 17,325.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 3,000.00

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


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

CONTRACTOR:  **QU-BAR, Inc.**

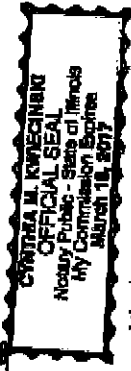
By: Vijay Choksi, Jr. **Date:** 07/30/13

State of: ILLINOIS **County of:** Cook

Subscribed and sworn to before me this: 30th **day of:** July, 2013

Notary Public: 

My Commission expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 17,325.00

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

CONSTRUCTION MANAGER:

By: ARCHITECT: **Date:**

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

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 2
 APPLICATION DATE: 07/30/13
 PERIOD TO: 08/30/13
 ARCHITECT PROJECT NO: 734
 QU-BAR PROJECT NO:

A		B		C		D		E		F		G		H		I	
ITE NO		DESCRIPTION OF WORK		SCHEDULE OF VALUES		FROM PREVIOUS APPLICATION (D+E)		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D+E)		TOTAL COMPLETED AND STORED TO DATE (D+E+F)		% (G+C)		RETAINAGE (IF VARIABLE RATE)	
1	GRD	Qu-Bar Inc.	M	100.00	100.00			100.00				100.00					10.00
2	Gas Piping	Qu-Bar Mechanical LLC	M	8,400.00	750.00	750.00		8,400.00				1,500.00					150.00
3			L	20,000.00	10,000.00	10,000.00		10,000.00				20,000.00					840.00
4																	2,000.00
5																	-
6																	-
7																	-
8																	-
9																	-
10																	-
11																	-
12																	-
13																	-
14																	-
15																	-
16																	-
17																	-
18																	-
GRAND TOTALS				\$30,000.00	\$10,750.00	\$19,250.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00			

Users may obtain validation of this documentation by requesting of the license a completed AIA Document G702 - 1992 EDITION - AIA - ©1992
 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232
 G703-1992

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGES

TO: Public Building Commission of Chicago
 50 W Washington Street
 Chicago, IL 60602

FROM: CONTRACRusco Mason Contractors
 15966 Port Clinton Rd,
 Prairie View, IL 60069

CONTRACT FOR

PROJECT: PBC 2013 School Investment
 Farragut Career Academy
 2345 W Christina Ave
 Chicago, IL 60619

VIA ARCHITECT: EC Purdy and Associates
 53 W Jackson Blvd #1631
 Chicago, IL 60604

APPLICATION NO. 1
 PERIOD TO: 1-Aug
 PROJECT NOS.:
 CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FILE

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$14,300.00
2. Net Change By Change Orders.....
3. CONTRACT SUM TO DATE (Line 1 + Line 2)..... \$14,300.00
4. TOTAL COMPLETED & STORED TO DATE..... \$14,300.00
 (Column G on G702)

5. RETAINAGE:

- a. 10% of Completed Work \$1,430.00
 (Columns D + E on G703)
- b. 10% of Stored Material _____
 Total Retainage (Line 5a + 5b or
 Total in Column I of G703).....

6. TOTAL EARNED LESS RETAINAGE..... \$12,870.00
 (Line 4 less Line 5 Total)

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

8. CURRENT PAYMENT DUE..... \$12,870.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 Less Line 6) \$1,430.00

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

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

CONTRACTOR:

By: _____ Date: _____

State of: _____
 County of: _____
 Subscribed and sworn to before
 me this _____ day of _____

Notary Public:

My Commission expires: _____

CERTIFICATE FOR PAYMENT

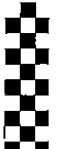
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED..... \$12,870.00

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

ARCHITECT:

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



APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

PROJECT: Farragut High School

APPLICATION NO: 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

ENGAGEMENT NO. #####

PERIOD TO: #####

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS		
Net Change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

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

1. ORIGINAL CONTRACT SUM \$ 28,552.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 28,552.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 28,552.00
 (Column G on G703)
 5. RETAINAGE:
 - a. 10% of Completed Work \$ 2,855.20
 (Column D+E on G703)
 - b. _____ of Stored Material
 (Column F on G703)
- Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 2,855.20
6. TOTAL EARNED LESS RETAINAGE \$ 25,696.80
 (Line 4 less line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 8,100.00
 8. CURRENT PAYMENT DUE \$ 17,596.80
 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 2,855.20
 (Line 3 less Line 6)

CONTRACTOR: _____ State of: _____ County of: _____ day of _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

By: _____ Date: _____

TRADE PAYMENT BREAKDOWN

CONTINUATION SHEET

Farragut High School
 2345 S Christina, Chicago IL 60623
 Flooring Work

APPLICATION NUMBER: 2.00
 APPLICATION DATE: 07/31/2013
 PERIOD TO: 07/31/2013
 ENGAGEMENT NO:

A ITEM NO.	B Description of Work	C Schedule Value	D Work Completed		E This Period	F Materials Presently Stored (NOT IN D OR E)	G Completed and Stored to Date (D+E+F)	H Balance to Complete (C-G)	I Retainage
			Previous Applications (D+E)						
1.000	Shantock Flooring (Labor) 176 Lawton Rd, Riverside IL 60546	7,000.00	3,500.00	3,500.00	0.00	0.00	7,000.00	0.00	2,855.20
2.000	EJ Welch (Materials) 600 W Morse, Elk Grove Village IL	4,152.00	0.00	4,152.00	0.00	0.00	4,152.00	0.00	0.00
3.000	J & M Tile 7600 S Grant, Burr Ridge IL	11,000.00	5,500.00	5,500.00	0.00	0.00	11,000.00	0.00	0.00
4.000	Dal Tile 7700 S Grant, Burr Ridge IL	6,400.00	0.00	6,400.00	0.00	0.00	6,400.00	0.00	0.00
TOTAL:		28,552.00	9,000.00	19,552.00	0.00	0.00	28,552.00	0.00	2,855.20

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO: K.R. Miller Contractors, Inc.
1624 Colonial Parkway
Inverness, IL 60067

PROJECT: Farragut Career Academy HS APPLICATION NO: 1
2345 W. Christiana Ave
Chicago, IL 60623

DISTRIBUTION TO:

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSULTANT

VIA (Architect):

FROM (CONTRACTOR):
Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

PROJECT NO.: 132103-12

SELECTIVE DEMOLITION

CONTRACT DATE: 7/1/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM
CHANGE ORDERS approved in previous months by Owner				\$10,842.00
Approved this Month				\$10,842.00
Number	Date Approved			\$10,842.00
TOTAL				\$10,842.00
5. RETAINAGE:				
a. 10 % of Completed Work (Column D + E on G703)				\$1,084.20
b. _____ % of Stored Material (Column F on G703)				
Total Retainage (Line 5a +5b or Total in Column I of G703)				\$1,084.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)				\$9,757.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)				
8. CURRENT PAYMENT DUE				\$9,757.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)				\$1,084.20

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

CONTRACTOR: Valor Technologies, Inc.

Clawie Farragut

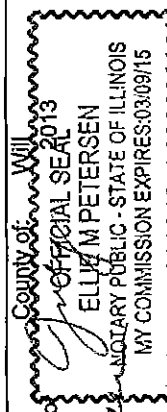
By: _____ Date: 7/31/2013

State of: Illinois

Subscribed and sworn to before me this 31 Day of July 2013

Notary Public:

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attached explanation if amount certified differs from the amount applied for.)
ARCHITECT:

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

INVOICE

EC Purdy & Associates

53 West Jackson Blvd., Suite 1631

Chicago, Illinois 60604

312.408.1631

Invoice No.: ECP051313

Date: 6/01/13 thru 7/31/13

Billed to: KR Miller Contractors
 312 May St.
 Suite 110
 Chicago, Illinois 60607

DESCRIPTION	TOTAL
-------------	-------

David Farragut Academy

1	2	3	4	5
EC PURDY & ASSOCIATES	ADJUSTED TOTAL CONTRACT	WORK COMPLETED & MATERIALS STORED	PREVIOUS APPLICATIONS PAID	AMOUNT DUE THIS PERIOD
WORK CONTRACTED FOR	Including changes	DOLLAR VALUE		
May 13, 2013 thru May 31, 2013 (30%)	\$ 28,942.00	\$ 8,682.60	\$ 8,682.60	\$ -
June 01, 2013 thru July 31, 2013 (60%)		\$ 17,365.20		\$ 17,365.20

Totals: \$ - \$ 26,047.80 \$ 8,682.60 \$ 17,365.20

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Hammond Elementary School Contractor: K.R. Miller Contractors, Inc. Date: 08/06/2013
 PBC Project #: PS1989 1624 Colonial Parkway, Inverness, IL 60067

Job Location: Hammond Elementary School Application for Payment #: 3 Period: 8/1/13 - 8/31/13
 Chicago, IL

Owner: Public Building Commission of Chicago

State Of: ILLINOIS
 County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1989 dated 6/21/13 for the General Construction of the following project:

Hammond Elementary School
 2819 W 21st Place
 Chicago, IL 60623

That the following statements are made for the purpose of procuring a partial payment of \$ 655,093.30 under the terms of said Contract, That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -			RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT	TOTAL				
Mobilization	K.R. Miller Contractors	\$ -	-	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HVAC	ACCH	\$ 75,030.00	-	\$ 75,030.00	100%	\$ 12,800.00	\$ 62,230.00	\$ 75,030.00	\$ 7,503.00	\$ 11,520.00	\$ 56,007.00	\$ 7,503.00
Plumbing	Drive Construction	\$ 99,147.00	-	\$ 99,147.00	90%	\$ 28,788.16	\$ 60,444.15	\$ 89,232.31	\$ 8,923.23	\$ 25,909.34	\$ 54,399.74	\$ 18,637.92
Electric	Genex Electric	\$ 156,898.00	-	\$ 156,898.00	80%	\$ 57,313.00	\$ 67,687.00	\$ 125,000.00	\$ 12,500.00	\$ 51,581.70	\$ 60,918.30	\$ 44,398.00
Markerboard Skins	K.R. Miller Contractors	\$ 720.00	-	\$ 720.00	100%	\$ -	\$ 720.00	\$ 720.00	\$ 72.00	\$ -	\$ 648.00	\$ 72.00
Urinal Screens	K.R. Miller Contractors	\$ 320.00	-	\$ 320.00	100%	\$ -	\$ 320.00	\$ 320.00	\$ 32.00	\$ -	\$ 288.00	\$ 32.00
Doors / Frames	K.R. Miller Contractors	\$ 3,990.00	-	\$ 3,990.00	100%	\$ -	\$ 3,990.00	\$ 3,990.00	\$ 399.00	\$ -	\$ 3,591.00	\$ 399.00
Roofing	Kedmont Waterproofing	\$ 242,340.00	-	\$ 242,340.00	100%	\$ -	\$ 242,340.00	\$ 242,340.00	\$ 24,234.00	\$ -	\$ 218,106.00	\$ 24,234.00
Carpentry, ACT., Paint, Plaster	Market Contracting	\$ 50,490.00	-	\$ 50,490.00	32%	\$ 16,037.70	\$ -	\$ 16,037.70	\$ 1,603.77	\$ 14,433.93	\$ -	\$ 36,056.07
Masonry	Rasco Masonry	\$ 72,900.00	-	\$ 72,900.00	91%	\$ -	\$ 65,600.00	\$ 65,600.00	\$ 6,560.00	\$ -	\$ 59,040.00	\$ 13,260.00
EIFS Repair	RG Construction	\$ 9,000.00	-	\$ 9,000.00	100%	\$ -	\$ 9,000.00	\$ 9,000.00	\$ 900.00	\$ -	\$ 8,100.00	\$ 900.00
Metal Fabrication	Romero Steel Co.	\$ 28,000.00	-	\$ 28,000.00	100%	\$ -	\$ 28,000.00	\$ 28,000.00	\$ 2,800.00	\$ -	\$ 25,200.00	\$ 2,800.00
Demolition/Environmental	Valor Technologies	\$ 31,740.00	-	\$ 31,740.00	100%	\$ -	\$ 31,740.00	\$ 31,740.00	\$ 3,174.00	\$ -	\$ 28,566.00	\$ 3,174.00

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	-- WORK COMPLETED --		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
General Labor	To Be Let	\$ 9,950.00	\$ -	\$ 9,950.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,950.00
Concrete	To Be Let	\$ 1,000.00	\$ -	\$ 1,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
Windows/Glazing	To Be Let	\$ 1,000.00	\$ -	\$ 1,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
Environmental Consultant	To Be Let	\$ 10,000.00	\$ -	\$ 10,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
	Subtotal Subcontractor Costs:	\$ 791,925.00	\$ -	\$ 791,925.00	87%	\$ 114,938.86	\$ 572,071.15	\$ 687,010.01	\$ 68,701.00	\$ 103,444.97	\$ 514,864.04	\$ 173,615.99
Coyne & Associates	Design Fee	\$ 111,717.00	\$ -	\$ 111,717.00	34%	\$ 38,194.97	\$ -	\$ 38,194.97	\$ -	\$ 38,194.97	\$ -	\$ 73,522.03
K.R. Miller Contractors	General Conditions/Requirements	\$ 121,395.54	\$ -	\$ 121,395.54	87%	\$ 18,209.33	\$ 87,404.79	\$ 105,614.12	\$ 14,380.90	\$ 12,568.91	\$ 78,664.31	\$ 30,162.32
Dohn	Bond	\$ 9,904.00	\$ -	\$ 9,904.00	100%	\$ 9,904.00	\$ -	\$ 9,904.00	\$ 990.40	\$ 8,913.60	\$ -	\$ 990.40
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 42,225.61	\$ -	\$ 42,225.61	87%	\$ 6,333.84	\$ 30,402.44	\$ 36,736.28	\$ 3,673.63	\$ 5,700.46	\$ 27,362.19	\$ 9,162.96
K.R. Miller Contractors	Overhead	\$ 52,782.02	\$ -	\$ 52,782.02	87%	\$ 7,917.30	\$ 38,003.06	\$ 45,920.36	\$ 4,592.04	\$ 7,125.57	\$ 34,202.75	\$ 11,453.70
	Total Base Agreement:	\$ 1,129,949.17	\$ -	\$ 1,129,949.17	82%	\$ 195,498.30	\$ 727,881.44	\$ 923,379.74	\$ 92,337.97	\$ 175,948.48	\$ 655,093.30	\$ 298,907.40

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Hammond Elementary School - 2819 W 21st Place
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Six Hundred Fifty Five Thousand Ninty Three and 30/100
\$655,093.30 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
 for the above described premisses, INCLUDING EXTRAS.

DATE 08/06/2013 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
 Susan Miller, Corporate Secretary

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.

WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Hammond Elementary School - 2819 W 21st Place
 OWNED BY Board of Education of the City of Chicago

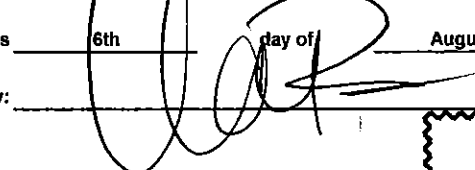
That the Initial GMP amount of the contract including extras is \$1,129,949.17 on which he has received payment of \$175,948.48 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

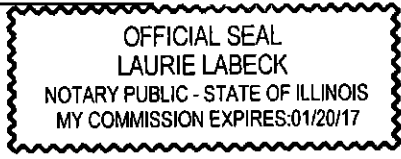
NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 1,129,949.17	\$ 175,948.48	\$ 655,093.30	\$ 298,907.39
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,129,949.17	\$ 175,948.48	\$ 655,093.30	\$ 298,907.39

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of August, 2013
 Signature  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 6th day of August, 2013

Notary: 



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

Name of Project: Project #7 - Hammond Elementary **Contract Number:** _____

Monthly Estimate No.: _____ **PBC Project No.:** PS1969

Date: August 6, 2013

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

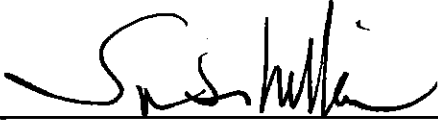
In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 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
ACCH	HVAC	\$ 75,030.00	\$ 11,520.00	\$ 56,007.00	\$ 7,503.00
Drive Construction	Plumbing	\$ 99,147.00	\$ 25,909.34	\$ 54,399.74	\$ 18,837.92
Genex Electric	Electrical	\$ 156,898.00	\$ 51,581.70	\$ 60,918.30	\$ 44,398.00
Kedmont Waterproofing	Roofing	\$ 242,340.00	\$ -	\$ 218,106.00	\$ 24,234.00
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
Market Contracting	Carpentry/Drywall	\$ 50,490.00	\$ 14,433.93	\$ -	\$ 36,056.07
Romero Steel	Steel	\$ 28,000.00	\$ -	\$ 25,200.00	\$ 2,800.00
Valor Technologies	Environmental/Demo	\$ 31,740.00	\$ -	\$ 28,566.00	\$ 3,174.00
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
TOTALS		\$ 713,645.00	\$ 103,444.97	\$ 443,197.04	\$ 167,002.99

**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.



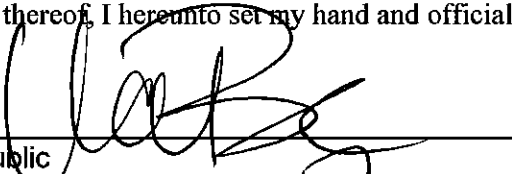
NAME

08/06/2013

Date

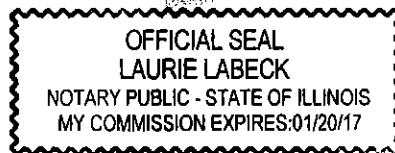
On this 6th day of August, 2013, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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



Notary Public
Commission Expires

11/20/2017



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE

TO: KR Miller Contractors Inc.
1624 Colonial Parkway
Inverness, IL 60067

PROJECT: Hammond Elementary School
2819 W. 21st Pl
Chicago, IL 60643

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):

ACCH Inc.
500 W. Tall Dr.
South Holland, IL 60473

VIA (ARCHITECT):

CONTRACTOR FOR: HVAC WORK

CONTRACT DATE: 06/24/13

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet 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 \$78,070.00
2. Net Change by Change Orders -\$3,040.00
3. CONTRACT SUM TO DATE (Line 1 +2) \$75,030.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) \$75,030.00
5. Retainage:
a. 10.00% of Completed Work (Columns D + E on Continuation sheet) \$7,503.00
b. 0.00% of Stored Material (Column F on Continuation Sheet) \$0.00
Total Retainage (Line 5a, 5b or Total in Column I of Continuation Sheet) \$7,503.00

6 TOTAL EARNED LESS RETAINAGE \$67,527.00 (Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$11,520.00

8 CURRENT PAYMENT DUE \$56,007.00

9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6) \$7,503.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month	\$0.00	-\$3,040.00
TOTALS	\$0.00	-\$3,040.00
NET CHANGES by Change order	\$0.00	-\$3,040.00

CONTRACTOR: ACCH Inc.
By: *[Signature]* Date: 8/6/13
State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this day of , 2013

Notary Public
My Commission expires: *[Signature]*
Ms. JESSA D. WINSTON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
December 03, 2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 3
(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:
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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE ONE OF ONE

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: **2**
 APPLICATION DATE: **7/31/2013**
 PERIOD TO: **8/31/2013**
 ARCHITECT'S PROJECT NO:
 PROJECT NAME: **Hammond School**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	% G/C					
ACCH	<u>ACCH - HVAC</u>								
ACCH	Material - Trane	5,509.43	0.00	5,509.43	0.00	5,509.43	100%	0.00	560.94
	Material - Profab	1,000.00	0.00	1,000.00	0.00	1,000.00	100%	0.00	100.00
	Material - Elftco	1,700.00	0.00	1,700.00	0.00	1,700.00	100%	0.00	170.00
ACCH	Labor	44,820.57	12,800.00	32,020.57	0.00	44,820.57	100%	0.00	4482.06
ACCH	ACCH TOTAL	53,030.00	12,800.00	40,230.00	0.00	53,030.00	100%	0.00	5303.00
ACCH	<u>CHER-MAR - Insulation</u>								
	Material	3,500.00	0.00	3,500.00	0.00	3,500.00	100%	0.00	350.00
	Labor	3,500.00	0.00	3,500.00	0.00	3,500.00	100%	0.00	350.00
	CHER-MAR TOTAL	7,000.00	0.00	7,000.00	0.00	7,000.00	100%	0.00	700.00
	<u>Termesystems - Split Systems</u>								
		15,000.00	0.00	15,000.00	0.00	15,000.00	100%	0.00	1500.00
	OVERALL TOTAL	75,030.00	12,800.00	62,230.00	0.00	75,030.00	100%	0.00	7,503.00

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: Hammond Elementary School
 2819 W. 21st St, Chicago, IL
 VIA ARCHITECT:

APPLICATION NC 2
 PERIOD TO: 08/31/2013
 PROJECT NOS:
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Drive Construction, Inc.
 9141 S. Kedzie Avenue
 Evergreen Park, IL 60805
CONTRACT FOR: PLUMBING

CONTRACT DATE 06/07/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Commutation 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 \$ 99,147.01
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 99,147.01
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 89,232.31
- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 8,923.23 (Column D + E on G703)
 - b. % of Stored Material \$ (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 8,923.23
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 80,309.08
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 25,909.34
- 8. CURRENT PAYMENT DUE \$ 54,399.73
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 18,837.93

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

CONTRACTOR:

By: _____ Date: _____
 State of: _____ County of: Cook
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are charged to conform with the amount certified.)
 ARCHITECT:

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

Schedule of Values

Project Name: Hammond Elementary School

2819 W. 21st St, Chicago, IL

Application No: 2
 Application Date: 07/30/2013
 Period To: 08/31/2013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Net in D or E)	G Total Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
1	Mobilization Labor (DRIVE CONSTRUCTION) Materials	\$ 4,957.35	\$ 2,478.68	\$ 1,982.94			\$ 4,461.62	\$ 495.74	\$ 446.16
2	Central TMV Labor (DRIVE CONSTRUCTION) Materials - FROM FULLY PAID STOCK	\$ 5,500.00	\$ 2,750.00	\$ 2,200.00			\$ 4,950.00	\$ 550.00	\$ 495.00
		\$ 4,414.70		\$ 3,973.23				\$ 3,973.23	\$ 441.47
3	Cut & Cap girls Labor (DRIVE CONSTRUCTION) Materials - FROM FULLY PAID STOCK	\$ 1,500.00	\$ 750.00	\$ 600.00			\$ 1,350.00	\$ 150.00	\$ 135.00
		\$ 482.94		\$ 434.65				\$ 434.65	\$ 48.29
5	rod & video Labor (DRIVE CONSTRUCTION) Materials - FROM FULLY PAID STOCK	\$ 7,918.97	\$ 3,959.49	\$ 3,167.59			\$ 7,127.07	\$ 791.90	\$ 712.71
		\$ 1,500.00		\$ 1,350.00				\$ 1,350.00	\$ 150.00
6	Disconnect HW kitchen Labor (DRIVE CONSTRUCTION) Materials - COLUMBIA PIPE	\$ 2,470.00	\$ 1,235.00	\$ 988.00			\$ 2,223.00	\$ 247.00	\$ 222.30
		\$ 504.41		\$ 453.97				\$ 453.97	\$ 50.44
7	HW & HWR boiler-kitchen Labor (DRIVE CONSTRUCTION) Materials - COLUMBIA PIPE	\$ 10,600.00	\$ 5,300.00	\$ 4,240.00			\$ 9,540.00	\$ 1,060.00	\$ 954.00
		\$ 7,296.03		\$ 6,566.43				\$ 6,566.43	\$ 729.60
8	New Booster Pump Labor (DRIVE CONSTRUCTION) Materials - DAUGHTRY SALES	\$ 8,890.00	\$ 4,445.00	\$ 3,556.00			\$ 8,001.00	\$ 889.00	\$ 800.10
		\$ 15,847.19		\$ 14,262.47				\$ 14,262.47	\$ 1,584.72
9	I HW circuit setters, etc Labor (DRIVE CONSTRUCTION) Materials - COLUMBIA PIPE	\$ 5,650.00	\$ 2,825.00	\$ 2,260.00			\$ 5,085.00	\$ 565.00	\$ 508.50
		\$ 3,768.97		\$ 3,392.07				\$ 3,392.07	\$ 376.90
10	recir pump Labor (DRIVE CONSTRUCTION) Materials - COLUMBIA PIPE	\$ 1,190.00	\$ 595.00	\$ 476.00			\$ 1,071.00	\$ 119.00	\$ 107.10
		\$ 1,784.40		\$ 1,605.96				\$ 1,605.96	\$ 178.44
11	raise vent Labor (DRIVE CONSTRUCTION) Materials - COLUMBIA PIPE	\$ 3,000.00	\$ 1,500.00	\$ 1,200.00			\$ 2,700.00	\$ 300.00	\$ 270.00
		\$ 1,957.35		\$ 1,761.62				\$ 1,761.62	\$ 195.74
12	R&R center RD Labor (DRIVE CONSTRUCTION) Materials - COLUMBIA PIPE	\$ 5,900.00	\$ 2,950.00	\$ 2,360.00			\$ 5,310.00	\$ 590.00	\$ 531.00
		\$ 4,014.70		\$ 3,613.23				\$ 3,613.23	\$ 401.47
Grand Totals		\$ 99,147.01	\$ 28,788.16	\$ 60,444.15	\$ -	\$ 89,232.31	\$ 9,914.70	\$ 8,923.23	

AIA Document G702 - 1992

Application and Certificate of Payment

TO OWNER Public Building Commission of Chicago Daley Center 50 W. Washington Street - Rm 200 Chicago, IL 6062	PROJECT: PBC 2013 SIP Charles Hammond Ele. School 2819 W. 21st Place Chicago, IL 60643i	APPLICATION NO: 2 PERIOD: August 2013 CONTRACT FOR: Electrical CONTRACT DATE: 6/27/2013 PROJECT NOS.: 13-199 Application Date: 8/1/2013
VIA ARCHITECT: Coyne + Associates		
FROM CONTRACTOR: Genex Corporation 4811 Emerson Ave. #101 Palatine, IL 60067		

Distributed to:

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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

CONTRACTOR: _____
 By: _____ Date: _____
 State of: _____
 County of: _____
 Subscribed and sworn to before
 me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising in 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 quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ _____
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are charged to conform with the amount certified.)

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

1 ORIGINAL CONTRACT SUM:		\$156,898.00			
2 Net Change by Change Orders:		\$0.00			
3 CONTRACT SUM TO DATE: (Line 1 + 2)		\$156,898.00			
4 TOTAL COMPLETED AND STORED TO DATE		\$125,000.00			
5 RETAINAGE :					
10 % of Completed Work	\$12,500.00				
10 % of Stored Material	\$0.00				
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$12,500.00				
6 TOTAL EARNED LESS RETAINAGE.....		\$112,500.00			
(Line 4 Less Line 5 total)					
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT.....		\$51,581.70			
(Line 6 from prior Certificate)					
8 CURRENT PAYMENT DUE.....		\$60,918.30			
9 BALANCE TO FINISH (INCLUDING RETAINAGE).....		\$44,398.00			
(Line 3 Less Line 6)					

CHANGE ORDER SUMMAR	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this months	\$0.00	
TOTALS \$	\$0.00	\$0.00
Net Change by Change Order		\$0.00

AIA Document G703 - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 2

containing Contractor's signed certification is attached in tabulation below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for the item may apply.

APPLICATION DATE 8/1/2013

PERIOD: August 2013

PROJECT NOS.: 13-199

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D+E)						
1	Genex labor	\$113,058.00	\$56,529.00		\$45,529.00		\$102,058.00	\$11,000.00	\$10,205.80
2	Active Electric	\$30,588.00	\$0.00		\$9,709.53		\$9,709.53	\$20,878.47	\$970.95
3	Crescent Electric	\$13,152.00	\$784.00		\$8,726.86		\$9,510.86	\$3,641.14	\$951.09
4	Miscellaneous Material From Shop	\$12,000.00	\$0.00		\$3,721.61	\$0.00	\$3,721.61	\$8,278.39	\$372.16

\$168,798.00	\$57,313.00	\$67,687.00	\$0.00	\$125,000.00	\$43,798.00	\$12,500.00
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APPLICATION AND CERTIFICATION FOR PAYMENT

PROJECT: PBC - 2013 School
Investment Program;
Hammond Elementary

APPLICATION NO: 1

Distribution to:

TO CONTRACTOR:
K.R. Miller Contractors, Inc.
1624 Colonial Pkwy.
Inverness, IL 60067

PERIOD TO: 8/31/2013

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

ATTN: Julia DeWitt

FROM SUBCONTRACTOR:

Kedmont Waterproofing Co., Inc.
5428 N. Kedzie Ave.
Chicago, Illinois 60625-3922

KEDMONT JOB NO. 133945
KRM PROJECT NO. 132104
CONTRACT DATE: 6/27/2013

CONTRACT FOR: V Roofing

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 \$ 239,300.00
2. Net change by Change Orders \$ 3,040.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 242,340.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 242,340.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 24,234.00
(Column D + E on G703)
 - b. 0 % of Stored Material \$ 0
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$ 24,234.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE (Line 6 less Line 7) \$ 218,106.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 24,234.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$3,040.00	
TOTALS	\$3,040.00	\$0.00
NET CHANGES by Change Order	\$3,040.00	

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: Kedmont Waterproofing Co., Inc.

By: Harlene Pine Date: 7/31/2013
Harlene Pine, President
State of: Illinois County of: Cook
Subscribed and sworn to before me this 31st day of July
Notary Public: [Signature]
My Commission expires: 4/10/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 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.

From: Kedmont Waterproofing

APPLICATION NO: 1

PROJECT: PBC - 2013 School

APPLICATION DATE: 07/31/13

Investment Program;

PERIOD TO: 08/31/13

Hammond Elementary

KEDMONT JOB NO. 133945

TO: K.R. Miller Contractors, Inc.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	Mobilization	10,000.00			10,000.00		10,000.00		1,000.00
2	Material - Gemco is the main supplier	103,600.00			103,600.00		103,600.00		10,360.00
3	Labor - Kedmont	110,000.00			110,000.00		110,000.00		11,000.00
4	Sheet Metal - Kedmont	15,700.00			15,700.00		15,700.00		1,570.00
5	CO 1 - Manually Raise Blower Unit	3,040.00			3,040.00		3,040.00		304.00
	TOTAL	242,340.00	0.00	242,340.00	242,340.00	0.00	242,340.00	0.00	24,234.00

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGES

TO: Public Building Commission of Chicago
 50 W Washington Street
 Chicago, IL 60602

PROJECT: PBC 2013 School Investment
 Hammond Elementary School
 2819 W 21st Place
 Chicago, IL 60619

APPLICATION NO. 1
 PERIOD TO: 1-AUG
 PROJECT NOS.:
 CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FILE

FROM CONTRAC Rasco Mason Contractors
 15966 Port Clinton Rd,
 Prairie View, IL 60069

VIA ARCHITECT: Coyne and Associates
 2417 W Homer Street
 Chicago, IL 60604

CONTRACT FOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor certifies that to the best of th 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 **\$72,300.00**
2. Net Change By Change Orders.....
3. CONTRACT SUM TO DATE (Line 1 + Line 2)..... **\$72,300.00**
4. TOTAL COMPLETED & STORED TO DATE..... **\$65,600.00**
 (Column G on G702)

5. RETAINAGE:
 - a. 10% of Completed Work **\$6,560.00**
 (Columns D + E on G703)
 - b. 10% of Stored Material
 Total Retainage (Line 5a + 5b or Total in Column I of G703).....

6. TOTAL EARNED LESS RETAINAGE..... **\$59,040.00**
 (Line 4 less Line 5 Total)

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

8. CURRENT PAYMENT DUE..... **\$59,040.00**

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 Less Line 6) **\$13,260.00**

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

CONTRACTOR:

By: _____ Date: _____

State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires: _____

CERTIFICATE FOR PAYMENT

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

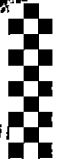
AMOUNT CERTIFIED..... **\$59,040.00**

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

ARCHITECT:

By: _____ Date: _____

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



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: PUBLIC BLDG. COMM. OF CHICAGO
 PROJECT: HAMMOND ELEMENTARY SCHOOL
 2819 WEST 21ST PLACE, CHICAGO, IL 60623
 VIA ARCHITECT: COYNE & ASSOCIATES
 2417 W. HOMER STREET
 CHICAGO, IL 60647

APPLICATION NO.: 2013-323600001
 PERIOD TO: 7/31/2013
 PROJECT NOS.: 2013-3236-01
 CONTRACT DATE: 6/26/2013

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: EIFS

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$9,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$9,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) \$9,000.00
5. RETAINAGE:
 - a. 10.00% of Completed Work (Columns D + E on Continuation Sheet) \$900.00
 - b. 0.00% of Stored Material (Column F on Continuation Sheet) \$0.00
 Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) \$900.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$8,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00
8. CURRENT PAYMENT DUE \$8,100.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6) \$900.00

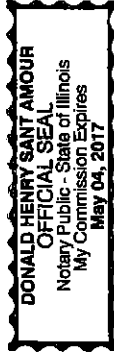
CHANGE ORDER SUMMARY	ADDITIONS
Total changes approved in previous months by Owner	0.00
Total approved this Month	0.00
TOTALS	0.00
NET CHANGES by Change Order	0.00

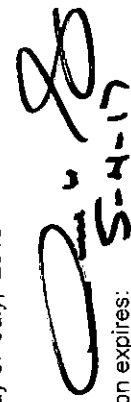
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: R.G. Construction Services, Inc

By:  Date: 7/31/2013

State of: ILLINOIS
 County of: DU PAGE
 Subscribed and sworn to before me this 31 day of July, 2013



Notary Public: 
 My Commission expires: 5-4-17

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT:

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

CONTINUATION SHEET

AIA DOCUMENT G703

HAMMOND ELEMENTARY SCHOOL

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 NO.: 2013-323600001

APPLICATION DATE: 7/31/2013

PERIOD TO: 7/31/2013

ARCHITECT'S PROJECT NO: 2013-3236-01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
1-0001-B	EIFS LABOR	7,200.00			7,200.00		7,200.00	100.00		720.00
1-0002-B	EIFS MATERIAL	1,800.00			1,800.00		1,800.00	100.00		180.00
Totals		9,000.00			9,000.00		9,000.00	100.00		900.00

APPLICATION and CERTIFICATE for PAYMENT

To: K.R. Miller Contractors, Inc.
1624 Colonial Pkwy
Inverness IL 60067

Project: Hammond Elementary School
2819 W. 21st Place
Chicago IL 60623

Application No: 1

App. Date: July 31, 2013

Period to: August 31, 2013

Project Nos: R13096

Contract Date: June 26, 2013

Distribution to:

- OWNER
- CONSTRUCTION MGR.
- ARCHITECT
- CONTRACTOR
- OTHER

From: Romero Steel Company, Inc.
1300 W. Main St.
Melrose Park IL 60160

Contract For: Structural Steel & Installation

Via Architect: Coyne & Associates

CONTRACTOR'S APPLICATION FOR PAYMENT

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

28,000.00
0.00
28,000.00
28,000.00

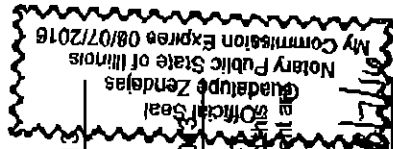
1. ORIGINAL CONTRACT SUM
2. Net Change By Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE

5. RETAINAGE:

- a. 10% of Completed Work 2,800.00
- b. 10% of Stored Material 0.00

2,800.00
25,200.00
0.00
25,200.00
2,800.00

6. TOTAL EARNED LESS RETAINAGE
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE



CONTRACTOR: Romero Steel Company, Inc.
 By: Jose G. Romero Sr., President
 State of ILLINOIS County of: Cook
 Date: July 31, 2013
 My Commission expires: 08/07/2016

Subscribed and sworn before me this 31st day of July 2013
 Jose G. Romero Sr., President, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: *[Signature]* My Commission expires: 08/07/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET G703

PROJECT: Hammond Elementary School

Romero Steel Company, Inc.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

APPLICATION DATE: July 31, 2013

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

PERIOD TO: August 31, 2013

PROJECT NUMBER: R13096

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
1	Romero Steel - Shop Drawings	1,200.00	0.00	1,200.00	1,200.00		1,200.00	0.00	120.00
2	Romero Steel - Shop Labor	11,800.00	0.00	11,800.00	11,800.00		11,800.00	0.00	1,180.00
3	Composite Steel - Material	6,000.00	0.00	6,000.00	6,000.00		6,000.00	0.00	600.00
4	William Steel - Field Labor	9,000.00	0.00	9,000.00	9,000.00		9,000.00	0.00	900.00

GRAND TOTAL:	28,000.00	0.00	28,000.00	28,000.00	100.00	0.00	2,800.00
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

PROJECT: Hammond Elem. School APPLICATION NO: 1 DISTRIBUTION TO: OWNER
 2819 W. 21st Place ARCHITECT
 Chicago, IL 60623 APPLICATION DATE: 7/31/2013 CONTRACTOR
 CONSULTANT

FROM (CONTRACTOR): VIA (Consultant):
 Valor Technologies, Inc. KRM Project # 132104
 3 Northpoint Court Contract # 132104-13
 Bolingbrook, IL 60440

CONTRACT FOR: Selective Demolition CONTRACT DATE: 6/26/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM
CHANGE ORDERS approved in previous months by Owner				\$11,900.00
TOTAL				\$19,840.00
Approved this Month				\$31,740.00
Number	Date Approved			\$31,740.00
1.00	7/31/13			
2.00	7/31/13	29,790.00	9,950.00	\$3,174.00
TOTAL		29,790.00	9,950.00	\$28,566.00
Net change by Change Orders			19,840.00	

2. Net change by Change Orders
 3. CONTRACT SUM TO DATE (Line 1+/- 2)
 4. TOTAL COMPLETED & STORED TO DATE
 5. RETAINAGE:
 a. 10 % of Completed Work (Column D + E on G703) \$3,174.00
 b. _____ % of Stored Material
 Total Retainage (Line 5a +5b or Total in Column I of G703)
 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$28,566.00
 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$3,174.00

State of: Illinois County of: Will
 Subscribed and sworn to before me this 31st Day of July 2013
 Notary Public: Ellie M. Petersen OFFICIAL SEAL
 My Commission expires: _____ ELLIE M PETERSEN
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 03/09/15

By: *Blawie Farago* Date: 7/31/13
 CONTRACTOR: Valor Technologies, Inc.
ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
 (Attached explanation if amount certified differs from the amount applied for.)
ARCHITECT:
 By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Valor Technologies, Inc. AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 1

Contractor's signed Certification is attached.

APPLICATION DATE: 7/31/1931

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

PERIOD TO: 7/31/2013

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

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	Selective Demolition	11,900.00			11,900.00		11,900.00	100%	1,190.00
	Change Order #1 - Auditorium Demo	(9,950.00)			(9,950.00)		(9,950.00)	100%	(995.00)
	Change order #2 - Environmental	29,790.00			29,790.00		29,790.00	100%	2,979.00
TOTAL		31,740.00			31,740.00		31,740.00	100.0%	3,174.00

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

Project Name: Kennedy High School
 PBC Project #: PS1989

Contractor: K.R. Miller Contractors, Inc.
 1624 Colonial Parkway, Inverness, IL 60067

Date: 08/06/2013

Job Location: Kennedy High School
 Chicago, IL

Application for Payment #: 3

Owner: Public Building Commission of Chicago

Period: 8/1/13 - 8/31/13

State Of: ILLINOIS
 County of: COOK

The affiant, Susan Miller, first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1989 dated 6/21/13 for the General Construction of the following project:

Kennedy High School
 6325 W 56th St
 Chicago, IL 60638

That the following statements are made for the purpose of procuring a partial payment of \$ 373,474.48 under the terms of said Contract.

That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them: 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:

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	-- WORK COMPLETED --			RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT	TOTAL				
Mobilization	K.R. Miller Contractors	\$ -	-	\$ -		\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -
Electric	Genex	\$ 91,264.00	-	\$ 91,264.00	82%	\$ 33,239.50	\$ 41,973.44	\$ 75,212.94	\$ 7,521.29	\$ 29,915.55	\$ 37,776.10	\$ 23,572.35
Science Casework	Harry Kioeppel & Assoc.	\$ 89,750.00	-	\$ 89,750.00	50%	\$ 11,375.00	\$ 32,900.00	\$ 44,875.00	\$ 4,487.50	\$ 10,777.50	\$ 29,610.00	\$ 49,362.50
Roller Shades	K.R. Miller Contractors	\$ 3,495.00	-	\$ 3,495.00	100%	\$ -	\$ 3,495.00	\$ 3,495.00	\$ 349.50	\$ -	\$ 3,145.50	\$ 349.50
Visual Display Units	K.R. Miller Contractors	\$ 8,144.80	-	\$ 8,144.80	100%	\$ -	\$ 8,144.80	\$ 8,144.80	\$ 814.48	\$ -	\$ 7,330.32	\$ 814.48
Doors/Frames/Hardware	K.R. Miller Contractors	\$ 2,525.00	-	\$ 2,525.00	100%	\$ -	\$ 2,525.00	\$ 2,525.00	\$ 252.50	\$ -	\$ 2,272.50	\$ 252.50
Masonry	K.R. Miller Contractors	\$ 16,000.00	-	\$ 16,000.00	100%	\$ -	\$ 16,000.00	\$ 16,000.00	\$ 1,600.00	\$ -	\$ 14,400.00	\$ 1,600.00
Roofing	Knickerbocker Roofing	\$ 3,000.00	-	\$ 3,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
Carpentry, ACT, Gyp Board	Market Contractors	\$ 53,499.00	-	\$ 53,499.00	100%	\$ 7,370.80	\$ 46,128.20	\$ 53,499.00	\$ 5,349.90	\$ 6,633.72	\$ 41,515.38	\$ 5,349.90
HVAC	Qu-Bar	\$ 25,000.00	-	\$ 25,000.00	100%	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 2,500.00	\$ -	\$ 22,500.00	\$ 2,500.00
Sheet Flooring	Shamrock Flooring	\$ 17,005.00	-	\$ 17,005.00	100%	\$ 5,000.00	\$ 12,005.00	\$ 17,005.00	\$ 1,700.50	\$ 4,500.00	\$ 10,804.50	\$ 1,700.50
Plumbing	Triton Plumbing	\$ 85,000.00	-	\$ 85,000.00	100%	\$ 27,500.00	\$ 57,500.00	\$ 85,000.00	\$ 8,500.00	\$ 24,750.00	\$ 51,750.00	\$ 8,500.00
Demolition/ Environmental	Valor Technologies	\$ 44,300.00	-	\$ 44,300.00	100%	\$ -	\$ 44,300.00	\$ 44,300.00	\$ 4,430.00	\$ -	\$ 39,870.00	\$ 4,430.00

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	- WORK COMPLETED -		TOTAL	RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT					
Flammable Storage Cabinet	To Be Let	\$ 3,000.00	\$ -	\$ 3,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
Accessories	To Be Let	\$ 250.00	\$ -	\$ 250.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00
General Labor	To Be Let	\$ 3,185.00	\$ -	\$ 3,185.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,185.00
Environmental Consultant	To Be Let	\$ 10,000.00	\$ -	\$ 10,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
	Subtotal Subcontractor Costs:	\$ 455,417.80	\$ -	\$ 455,417.80	82%	\$ 85,085.30	\$ 289,971.44	\$ 375,056.74	\$ 37,505.67	\$ 76,576.77	\$ 260,974.30	\$ 117,866.73
Doyle & Associate	Design Fee	\$ 35,660.00	\$ -	\$ 35,660.00	66%	\$ 3,589.00	\$ 20,051.00	\$ 23,640.00	\$ -	\$ 3,589.00	\$ 20,051.00	\$ 12,020.00
K.R. Miller Contractors	General Conditions/Requirements	\$ 110,803.72	\$ -	\$ 110,803.72	82%	\$ 21,052.71	\$ 69,806.34	\$ 90,859.05	\$ 11,449.91	\$ 18,588.53	\$ 60,820.61	\$ 31,394.58
Dohn	Bond	\$ 5,769.00	\$ -	\$ 5,769.00	100%	\$ 5,769.00	\$ -	\$ 5,769.00	\$ 576.90	\$ 5,192.10	\$ -	\$ 576.90
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 24,792.14	\$ -	\$ 24,792.14	82%	\$ 4,710.51	\$ 15,619.04	\$ 20,329.55	\$ 2,032.96	\$ 4,239.46	\$ 14,057.14	\$ 6,495.55
K.R. Miller Contractors	Overhead	\$ 30,990.18	\$ -	\$ 30,990.18	82%	\$ 5,888.13	\$ 19,523.82	\$ 25,411.95	\$ 2,541.20	\$ 5,299.32	\$ 17,571.44	\$ 8,119.43
	Total Base Agreement:	\$ 663,432.84	\$ -	\$ 663,432.84	82%	\$ 126,094.65	\$ 414,971.64	\$ 541,066.29	\$ 54,106.63	\$ 113,485.18	\$ 373,474.48	\$ 176,473.18

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as John F. Kennedy High School - 6325 W 56th St
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Three Hundred Seventy Three Thousand Four Hundred Seventy Four and 48/100
\$373,474.48 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
 for the above described premises, INCLUDING EXTRAS.

DATE 08/06/2013 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
 Susan Miller, Corporate Secretary

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

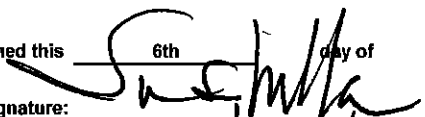
TO WHOM IT MAY CONCERN:

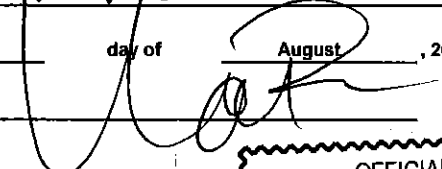
THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.
 WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT John F. Kennedy High School - 6325 W 56th St
 OWNED BY Board of Education of the City of Chicago

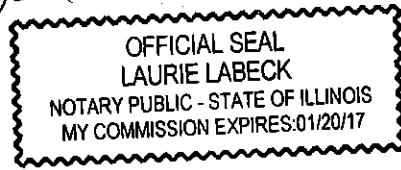
That the Initial GMP amount of the contract including extras is \$663,432.84 on which he has received payment of \$113,485.18 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 663,432.84	\$ 113,485.18	\$ 373,474.48	\$ 176,473.18
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 663,432.84	\$ 113,485.18	\$ 373,474.48	\$ 176,473.18

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of August, 2013
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 6th day of August, 2013
 Notary: 



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

Name of Project: Project #7 - Kennedy High School **Contract Number:** _____
Monthly Estimate No.: _____ **PBC Project No.:** PS1969
Date: August 6, 2013

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

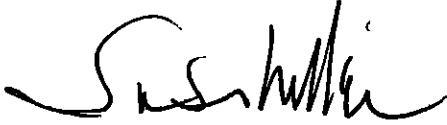
In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 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
Genex Electric	Electrical	\$ 91,264.00	\$ 29,915.55	\$ 37,776.10	\$ 23,572.35
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
Market Contracting	Carpentry/Drywall	\$ 53,499.00	\$ 6,633.72	\$ 41,515.38	\$ 5,349.90
Valor Technologies	Environmental/Demo	\$ 44,300.00	\$ -	\$ 39,870.00	\$ 4,430.00
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
TOTALS		\$ 219,063.00	\$ 36,549.27	\$ 119,161.48	\$ 63,352.25

**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.



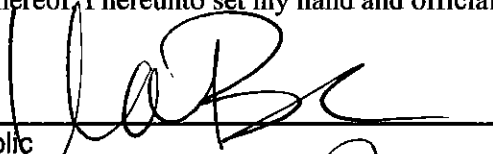
NAME

08/06/2013

Date

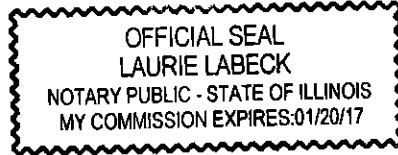
On this 6th day of August, 2013, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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



Notary Public
Commission Expires

1/20/2017



AIA Document G702 - 1992

Application and Certificate of Payment

TO OWNER Public Building Commission of Chicago
 Daley Center
 50 W. Washington Street - Rm 200
 Chicago, IL 60602

PROJECT: Public Building Commission
 2013 SIP-John F. Kennedy H.S.
 6325 W. 56th Street
 Chicago, IL 60638

APPLICATION NO: 2 Distributed to:

PERIOD: August 2013 OWNER

CONTRACT FOR: Electrical ARCHITECT

CONTRACT DATE: 6/27/2013 CONTRACTOR

PROJECT NOS.: 13-198 FIELD

Application Date: 8/1/2013 OTHER

FROM CONTRACTOR: Genex Corporation
 4811 Emerson Ave. #101
 palatine, IL 60067

VIA ARCHITECT: Doyle and Associates
 800 South Wells, Suite 503
 Chicago, IL 60607

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

- 1 ORIGINAL CONTRACT SUM: \$91,264.00
- 2 Net Change by Change Orders: \$0.00
- 3 CONTRACT SUM TO DATE: (Line 1 + 2) \$91,264.00
- 4 TOTAL COMPLETED AND STORED TO DATE \$75,212.94
- 5 RETAINAGE :

- 10 % of Completed Work \$7,521.29
- 10 % of Stored Material \$0.00

Total Retainage (Line 5a + 5b or Total in Column 1 of G703) \$7,521.29

6 TOTAL EARNED LESS RETAINAGE..... \$67,691.65
 (Line 4 Less Line 5 total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$29,915.55

8 CURRENT PAYMENT DUE..... \$37,776.10
 (Line 6 from prior Certificate)

9 BALANCE TO FINISH (INCLUDING RETAINAGE)..... \$23,572.35
 (Line 3 Less Line 6)

CHANGE ORDER SUMMAR	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this months	\$0.00	
TOTALS	\$0.00	\$0.00
Net Change by Change Order		\$0.00

CONTRACTOR: _____
 By: _____ Date: _____
 State of: _____
 County of: _____
 Subscribed and sworn to before
 me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising in 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 quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ _____
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are charged to conform with the amount certified.)

ARCHITECT: _____

By: _____ Date: _____

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

AIA Document G703 - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

containing Contractor's signed certification is attached in tabulation below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for the item may apply.

APPLICATION NO: 2

APPLICATION DATE 8/1/2013

PERIOD: August 2013

PROJECT NOS.: 13-198

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C		
1	Genex labor	\$64,199.00	\$32,099.50	\$32,099.50			\$64,199.00	100.0%	\$0.00	\$6,419.90
2	Active Electric	\$7,592.25	\$0.00	\$0.00			\$0.00	0.0%	\$7,592.25	\$0.00
3	Crescent Electric	\$9,472.75	\$1,140.00	\$4,273.94			\$5,413.94	57.2%	\$4,058.81	\$541.39
4	Miscellaneous material from shop	\$10,000.00	\$0.00	\$5,600.00		\$0.00	\$5,600.00	56.0%	\$4,400.00	\$560.00

	\$91,264.00	\$33,239.50	\$41,973.44	\$0.00	\$75,212.94	\$16,051.06	\$7,521.29
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APPLICATION AND CERTIFICATE FOR PAYMENT / AIA DOCUMENT G702

TO OWNER: Kennedy High School District FROM: Harry J Kiboppel & Associates, Inc. 1704 W. Armitage Court Addison, IL 60101	PROJECT: Kennedy High School VIA: (ARCHITECT) GC:	APPLICATION NO: 2: Distribution PERIOD TO: 30-Aug-13: OWNER PROJECT NO: Ltr of Intent: CONTRACTOR CONTRACT DATE: 17-Jun-13	
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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 \$89,750
 2. Net change by Change Order \$0
 3. CONTRACT SUM TO DATE \$89,750
 4. TOTAL COMPLETED & STORED TO DATE \$44,875
 5. RETAINAGE \$4,488
 - a. 10% of Completed Work \$4,488
 - b. 0% of Stored Material \$0
- Total Retainage (Line 5a +5b or Total in Column I of G703) \$4,488
6. TOTAL EARNED LESS RETAINAGE \$40,388
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$10,777

8. CURRENT PAYMENT DUE \$29,611
9. BALANCE TO FINISH, PLUS RETAINAGE \$49,363

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTAL			
Net change by Change Order			

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

By: Andy Dettley Date: 5-Aug-13

State of Illinois
 County of DuPage
 Subscribed and sworn to before me this 5-Aug-13

Notary Public: Elizabeth Fobles
 My Commission expires: 7/27/16



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

ARCHITECT: _____

DATE: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

DATE: 5-Aug-13

APPLICATION NUMBER: 2

Period to: 30-Aug-13

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

ARCHITECT'S PROJ. # Ltr of Intent

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

ITEM NO. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED & STORED TO DATE G	BALANCE TO FINISH H (C-G)	RETAINAGE I
			PREVIOUS APPLICATION D	THIS APPLICATION E				
1	Laboratory Casework							
2	Materials - Kloeppe	57,800		28,900	0	28,900	28,900	2,890
3	Materials - Mott	8,000	0	4,000		4,000	4,000	400
4	Labor/Installation (CSI)	22,550	11,275			11,275	11,275	1,128
5	Engineering (Kloeppe)	1,400	700			700	700	70
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
TOTAL		89,750	11,975	32,900	0	44,875	44,875	4,488

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER K.R. Miller Contractors, Inc.
1624 Colonial Pkwy
Inverness, IL 60067

PROJECT: Kennedy H.S.

APPLICATION NO 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Market Contracting Services, Inc.
4201 W. 36th Street, #250
Chicago, IL 60632

PERIOD TO: August 31, 2013

PROJECT NOS:

CONTRACT FOR: General Carpentry

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 53,499.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 53,499.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 53,499.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 5,349.90
(Column D + E on G703)
 - b. % of Stored Material \$
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$ 5,349.90
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 41,515.38
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 5,349.90
(Line 3 less Line 6)

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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

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: *S. Adams* Date: 7-26-13

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 26 day of July, 2013 OFFICIAL SEAL
Notary Public: *E. Macias*
My Commission Expires: 7-23-15
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/23/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 41,515.38

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

By: _____ Date: _____

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. N.W., WASHINGTON DC 20018-5252

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

APPLICATION NO: 2

APPLICATION DATE: 8/1/13

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

PERIOD TO: 8/31/13

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

ARCHITECT'S PROJECT NO: Kennedy H. S.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Casework Installation	\$23,787.00	\$0.00	\$23,787.00	\$23,787.00		\$23,787.00	100.00%		\$2,378.70
2	Metal Dri/Frames Installation	\$1,008.00	\$504.00	\$504.00	\$504.00		\$1,008.00	100.00%		\$100.80
3	Drywall Assemblies - Labor	\$1,775.00	\$1,775.00	\$0.00	\$0.00		\$1,775.00	100.00%		\$177.50
4	Drywall Assem. - Material (Reinke)	\$400.00	\$0.00	\$400.00	\$400.00		\$400.00	100.00%		\$40.00
5	Acoustical Ceilings - Labor	\$15,616.00	\$3,123.20	\$12,492.80	\$12,492.80		\$15,616.00	100.00%		\$1,561.60
6	Acoustical Ceilings - Material (SPI)	\$3,800.00	\$0.00	\$3,800.00	\$3,800.00		\$3,800.00	100.00%		\$380.00
7	Painting - Labor	\$4,093.00	\$818.60	\$3,274.40	\$3,274.40		\$4,093.00	100.00%		\$409.30
8	Painting - Material	\$720.00	\$0.00	\$720.00	\$720.00		\$720.00	100.00%		\$72.00
9	Misc. Installs	\$2,300.00	\$1,150.00	\$1,150.00	\$1,150.00		\$2,300.00	100.00%		\$230.00
	GRAND TOTALS	\$53,499.00	\$7,370.80	\$46,128.20	\$46,128.20	\$0.00	\$53,499.00		\$0.00	\$5,349.90

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/CMa

TO OWNER:
Public Building Commission of Chicago
50 W. Washington, Rm 200
Chicago, IL 60602

APPLICATION NO: I
PERIOD TO: 08/30/13
PROJECT NO:
OWNER: CONSTRUCTION MANAGER ARCHITECT
CONTRACTOR: QU-BAR, Inc. X CONTRACTOR

FROM CONTRACTOR:

Qu-Bar, Inc.
4149 West 166th Street
Oak Forest, Illinois 60452-4626
VIA GENERAL CONTRACTOR: KR Miller Contractors
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 25,000.00
- 2. Net change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 25,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 25,000.00

5. RETAINAGE:

- a 10 % of Completed Work \$ 2,500.00
(Column D + E on G703)
 - b 10 % of Completed Work \$ -
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 2,500.00



- 6. TOTAL EARNED LESS RETAINAGE \$ 2,500.00
(Line 4 less Line 5 Total) \$ 22,500.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ -
- 8. CURRENT PAYMENT DUE \$ 22,500.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 2,500.00

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

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

CONTRACTOR:  **QU-BAR, Inc.**

By: Vijay Choksi, Jr. **Date:** 07/30/13

State of ILLINOIS **County of:** Cook
Sunscribed and sworn to before me this 30th **day of** July, 2013
Notary Public: 
My Commission expires: 

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 22,500.00

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

CONSTRUCTION MANAGER:

By: **Date:**

ARCHITECT:

By: **Date:**

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



CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

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

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

APPLICATION NO: 1
 APPLICATION DATE: 07/30/13
 PERIOD TO: 08/30/13
 ARCHITECT PROJECT NO: 733
 QU-BAR PROJECT NO.

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
ITE NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (B + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
1	HVAC Work	5,000.00		5,000.00		5,000.00	100	500.00
2		20,000.00		20,000.00		20,000.00	100	2,000.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
GRAND TOTALS		\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$2,500.00

Users may obtain valuation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity
 AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20008-5232

G703-1992

APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

PROJECT: Kennedy High School

APPLICATION NO: 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

ENGAGEMENT NO. PERIOD TO: #####

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS		
Net Change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 17,005.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 17,005.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 17,005.00
 (Column G on G703)
 5. RETAINAGE:
 - a. 10% of Completed Work \$ 1,700.50
 (Column D+E on G703)
 - b. _____ of Stored Material _____
 (Column F on G703)
- Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 1,700.50
6. TOTAL EARNED LESS RETAINAGE \$ 15,304.50
 (Line 4 less line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 4,500.00
 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 10,804.50
 (Line 3 less Line 6) \$ 1,700.50

CONTRACTOR: _____ State of: _____ County of: _____ day of _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

By: _____ Date: _____



Application and Certificate for Payment Construction Manager-Adviser Edition

TO OWNER: Chicago Public Schools PROJECT: Kennedy High School APPLICATION NO: 2 PERIOD TO: 8/31/13 DISTRIBUTION TO: OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD FROM CONTRACTOR: Triton Plumbing, LLC. 1361 W. Carroll Ave. Chicago, IL 60707 CONTRACT FOR: Plumbing Work CONTRACT DATE: PROJECT NOS: CONTRACTOR: Triton Plumbing, LLC Date: August 1, 2013

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 85,000.00 2. Net change by Change Orders \$ 0.00 3. CONTRACT SUM TO DATE (Line 1 & 2) \$ 85,000.00 4. TOTAL COMPLETED & STORED TO DATE \$ 85,000.00 5. RETAINAGE: a. 10% of Completed work (Columns D + E on G703) \$ 8,500.00 b. % of Stored Material (Columns F on G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total) \$ 76,500.00 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 24,750.00 8. CURRENT PAYMENT DUE \$ 51,750.00 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 8,500.00

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

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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 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: Triton Plumbing, LLC Date: August 1, 2013 By: Mark Allen State of Illinois County of Cook Subscribed and sworn to before me this 1st day of August, 2013 Notary Public My Commission Expires 05/31/14

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

AMOUNT CERTIFIED \$ (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) CONSTRUCTION MANAGER: ARCHITECT: By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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

APPLICATION NUMBER: 2
 APPLICATION DATE: 8/1/13
 PERIOD TO: 8/31/2013
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	Kennedy High School	\$55,000.00	\$27,500.00		\$27,500.00	\$0.00	\$55,000.00	100%	\$0.00	\$5,500.00
2	Plumbing Labor Auburn Supplies	\$30,000.00	\$0.00		\$30,000.00	\$0.00	\$30,000.00	100%	\$0.00	\$3,000.00
	TOTAL	\$85,000.00	\$27,500.00		\$57,500.00	\$0.00	\$85,000.00	100%	\$0.00	\$8,500.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: K.R. Miller Contractors, Inc
1624 Colonial Parkway
Inverness, IL 60067

PROJECT: John F. Kennedy H.S.
6325 W. 56th Street
Chicago, IL 60638

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

APPLICATION NO: 1
APPLICATION DATE: 7/31/2013
DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONSULTANT

FROM (CONTRACTOR):
Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

VIA (Consultant):

KRM Project # 132105
Contract # 132104-11

Selective Demolition

CONTRACT DATE: 6/26/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM
CHANGE ORDERS approved in previous months by Owner				\$29,400.00
TOTAL				\$14,900.00
Approved this Month	Date Approved			\$44,300.00
1.00	7/31/13	14,900.00		\$44,300.00
TOTAL		14,900.00		\$4,430.00
Net change by Change Orders				\$39,870.00

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: Valor Technologies, Inc.

Ellie M Peterson
By: _____ Date: 7/31/13

State of: Illinois

Subscribed and sworn to before me this 31st Day of July, 2013

Notary Public:

My Commission expires:

County of: Will

July, 2013

Ellie M Peterson
OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 03/09/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ **Date:** _____

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

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.

APPLICATION NUMBER: 1
 APPLICATION DATE: 7/31/1931

PERIOD TO: 7/31/2013

ARCHITECT'S PROJECT NO.:

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	Selective Demolition	29,400.00		29,400.00			29,400.00	100%		2,940.00
	Change Order # 1 Environmental	14,900.00		14,900.00			14,900.00	100%		1,490.00
TOTAL		44,300.00		44,300.00			44,300.00	100.0%		4,430.00

DOYLE & ASSOCIATES

ARCHITECTURE - PLANNING - INTERIORS

August 5, 2013

Attn: Mike Cwienkala
KR Miller Contractors, Inc.
 312 N. May Street
 Suite 110
 Chicago, IL 60607

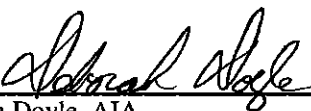
PBC 2013 School Investment Program
Kennedy High School
 Professional Consultant Services

Billing Period: 6/1/2013 through 8/5/2013

Total Work Completed

Amount Requested

Phase	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
Design Build Services	100%	\$21,850				
60% Construction Doc.	30%	\$6,555	100%	\$6,555	\$3,589	\$2,966
100% Construction Doc.	40%	\$8,740	100%	\$8,740	\$0	\$8,740
Construction Administration	25%	\$5,463	90%	\$4,916	\$0	\$4,916
Close-out	5%	\$1,093	0%	\$0	\$0	\$0
Design -Bid-Build Services	~	\$3,810	90%	\$3,429	\$0	\$3,429
TOTAL FEE SERVICES		\$25,660		\$23,640	\$0	\$20,051
Invoice 2 Total					\$20,051	



 Deborah Doyle, AIA
 Principal

DYNACEPT, INC.
ENGINEERS • CONSULTANTS

2250 East Devon Avenue, Suite 216
 Des Plaines, Illinois 60018
 TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2233

Date: 8/3/2013

AMOUNT DUE THIS INVOICE: \$ 6,150.68

TO: Doyle & Associates Architects
 River City, Suite 503
 800 South Wells
 Chicago, IL 60607
 ATTN: Deborah Doyle, AIA

ITEM NO.	DESCRIPTION OF SERVICES	TOTAL
1.0	Project: PBC/K. R. Miller - CPS - SIP John F. Kennedy High School Basic Services Fees: \$ 10,000.00 Fees Earned: 60% Const. Docs \$ 4,200.00 100% Const. Docs \$ 2,800.00 50% Const Admin \$ 1,500.00 90% Const Admin \$ 1,200.00 Total Fees Earned: \$ 9,700.00 Previous Invoice: \$ 3,549.32 Amount Due This Invoice: \$ 6,150.68 <div style="border: 1px solid black; padding: 2px; display: inline-block;"> Amount Due This Invoice \$ 6,150.68 </div>	\$ 6,150.68
TOTAL		\$ 6,150.68

Remit To: DYNACEPT, INC.
 2250 East Devon Ave., Ste 218
 Des Plaines, IL 60018

DESCRIPTION OF WORK	NAME	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT TOTAL	% COMPLETE	-- WORK COMPLETED --			RETAINAGE	LESS NET PREVIOUS	NET AMOUNT DUE THIS PERIOD	BALANCE TO BECOME DUE
						PREVIOUS	CURRENT	TOTAL				
Environmental Consultant	To Be Let	\$ 10,000.00	\$ -	\$ 10,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
Split System	To Be Let	\$ 9,000.00	\$ -	\$ 9,000.00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,000.00
	Subtotal Subcontractor Costs:	\$ 561,251.00	\$ -	\$ 561,251.00	74%	\$ 165,066.80	\$ 252,947.58	\$ 418,014.38	\$ 41,801.44	\$ 148,560.12	\$ 227,652.82	\$ 185,038.06
Doyle & Associate	Design Fee	\$ 46,810.00	\$ -	\$ 46,810.00	55%	\$ 5,563.00	\$ 20,066.00	\$ 25,629.00	\$ -	\$ 5,563.00	\$ 20,066.00	\$ 21,181.00
K.R. Miller Contractors	General Conditions/Requirements	\$ 114,183.12	\$ -	\$ 114,183.12	74%	\$ 33,113.10	\$ 51,382.41	\$ 84,495.51	\$ 11,012.45	\$ 29,245.49	\$ 44,237.57	\$ 40,700.06
Dohn	Bond	\$ 5,973.00	\$ -	\$ 5,973.00	100%	\$ 5,973.00	\$ -	\$ 5,973.00	\$ 597.30	\$ 5,375.70	\$ -	\$ 597.30
K.R. Miller Contractors	Design Builder's Fee 4%	\$ 29,711.26	\$ -	\$ 29,711.26	74%	\$ 8,616.27	\$ 13,370.06	\$ 21,986.33	\$ 2,198.63	\$ 7,754.64	\$ 12,033.06	\$ 9,923.56
K.R. Miller Contractors	Overhead	\$ 37,139.07	\$ -	\$ 37,139.07	74%	\$ 10,770.33	\$ 16,712.56	\$ 27,482.91	\$ 2,748.29	\$ 9,693.30	\$ 15,041.32	\$ 12,404.45
	Total Base Agreement:	\$ 795,067.45	\$ -	\$ 795,067.45	73%	\$ 229,102.50	\$ 354,478.63	\$ 583,581.13	\$ 58,358.11	\$ 206,192.25	\$ 319,030.77	\$ 269,844.43

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

WHEREAS the undersigned has been employed by Public Building Commission of Chicago
 to furnish 2013 School Investment Program - Contract Number PS1969
 for the premises known as Telpochalli Elementary School - 2832 W 24th St
 of which Board of Education of the City of Chicago is the owner

The undersigned, for and in consideration of Three Hundred Nineteen Thousand Thirty and 77/100
\$319,030.77 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the Improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
 for the above described premises, INCLUDING EXTRAS.

DATE 08/06/2013 COMPANY NAME K.R. Miller Contractors, Inc.
 ADDRESS 1624 Colonial Parkway
Inverness IL 60067

SIGNATURE AND TITLE 
 Susan Miller, Corporate Secretary

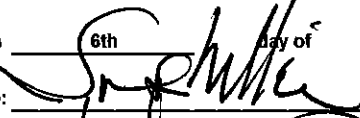
STATE OF ILLINOIS)
 > SS
 COUNTY OF COOK)

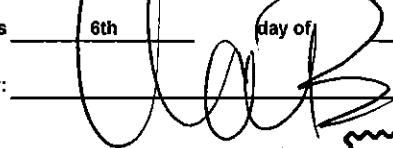
TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Susan Miller BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF THE (COMPANY)
K.R. Miller Contractors, Inc.
 WHO IS THE CONTRACTOR FOR THE 2013 School Investment Program - Contract Number PS1969 WORK ON THE BUILDING
 LOCATED AT Telpochalli Elementary School - 2832 W 24th St
 OWNED BY Board of Education of the City of Chicago

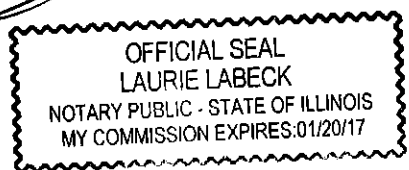
That the Initial GMP amount of the contract including extras is \$795,067.45 on which he has received payment of \$206,192.25 prior to this payment. That all
 waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers.
 That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for
 specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	INITIAL GMP PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K.R. Miller Contractors, Inc.	2013 School Investment Program - Bid Package 7	\$ 795,067.45	\$ 206,192.25	\$ 319,030.77	\$ 268,844.43
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 795,067.45	\$ 206,192.25	\$ 319,030.77	\$ 268,844.43

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of August, 2013
 Signature:  Susan Miller, Corporate Secretary

Subscribed and sworn to before me this 6th day of August, 2013
 Notary: 



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

Name of Project: Project #7 - Telpochalli Elementary **Contract Number:** _____

Monthly Estimate No.: _____ **PBC Project No.:** PS1969

Date: August 6, 2013

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

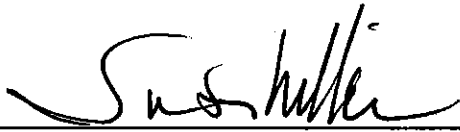
In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 1624 Colonial Parkway, Inverness, IL 60067 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
ACCH	HVAC	\$ 36,500.00	\$ 2,520.00	\$ 30,330.00	\$ 3,650.00
Drive Construction	Plumbing	\$ 7,820.00	\$ 7,038.00	\$ -	\$ 782.00
Garrigan Construction	Carpentry	\$ 27,850.00	\$ 10,732.50	\$ 12,060.00	\$ 5,057.50
Genex Electric	Electrical	\$ 350,553.00	\$ 123,911.10	\$ 160,928.55	\$ 65,713.35
Kedmont Waterproofing	Roofing	\$ 1,500.00	\$ 675.00	\$ 675.00	\$ 150.00
Keyboard Enterprise Develop.	Carpentry Supervision	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
National Painting	Painting	\$ 6,482.00	\$ 2,333.52	\$ 2,566.87	\$ 1,581.61
Valor Technologies	Environmental/Demo	\$ 10,900.00	\$ -	\$ 9,810.00	\$ 1,090.00
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
TOTALS		\$ 471,605.00	\$ 147,210.12	\$ 216,370.42	\$ 108,024.46

**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.



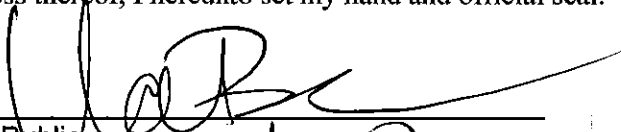
NAME

08/06/2013

Date

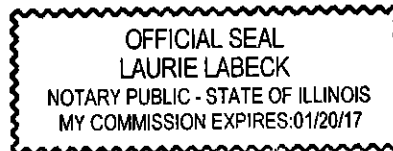
On this 6th day of August, 2013, before me, Susan Miller, Secretary, the undersigned officer, personally appeared at Inverness, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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



Notary Public
Commission Expires

1/20/2017



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE

TO: KR Miller Contractors Inc. PROJECT: **Telpochalli Elementary School**
 1624 Colonial Parkway 2850 W. 24th Blvd
 Inverness, IL 60067 Chicago, IL

APPLICATION NO: **2** Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

FROM (CONTRACTOR): VIA (ARCHITECT):

ACCH Inc.
 500 W. Taft Dr.
 South Holland, IL 60473

ARCHITECT'S
 PROJECT NO:

CONTRACTOR FOR: HVAC WORK

CONTRACT DATE: **08/25/13**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, 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 payments shown herein is now due.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE (line 1 + 2)
 - \$20,500.00
 - \$16,000.00
 - \$36,500.00
 - \$36,500.00
 - \$3,650.00
 - \$0.00
 - \$3,650.00
4. TOTAL COMPLETED & STORED TO DATE
 - Column G on Continuation Sheet)
 - a. 10.00% of Completed Work (Columns D + E on Continuation sheet)
 - b. 0.00% of Stored Material (Column F on Continuation Sheet)
 - Total Retainage (Line 5a, 5b or Total In Column I of Continuation Sheet)

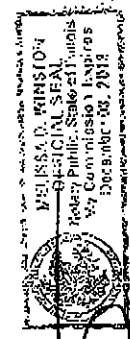
CONTRACTOR: ACCH Inc. Date: **8-6-13**

By: *[Signature]*

State of: ILLINOIS
 County of: COOK

Subscribed and sworn to before me this day of , 2013

Notary Public:
 My Commission expires: *[Signature]*



- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$32,850.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$2,520.00
- 8 CURRENT PAYMENT DUE **\$30,330.00**
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6) \$3,650.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT: DATE:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month	\$16,000.00	\$0.00
TOTALS	\$16,000.00	\$0.00
NET CHANGES by Change order	\$16,000.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE ONE OF ONE

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: 2
 APPLICATION DATE: 8/1/2013
 PERIOD TO: 8/31/2013
 ARCHITECT'S PROJECT NO:
 PROJECT NAME: Teipochhalli Elementary

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
ACCH	ACCH - HVAC								
ACCH	Equipment - Trane	5,048.00	0.00	5,048.00	0.00	5,048.00	0.00	504.80	
ACCH	Material - Porter	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	100.00	
ACCH	Material - Eltco	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	100.00	
ACCH	Labor	25,452.00	2,800.00	22,652.00	0.00	25,452.00	0.00	2,545.20	
ACCH	ACCH TOTAL	32,500.00	2,800.00	29,700.00	0.00	32,500.00	0.00	3,250.00	
ACCH	CHER-MAR - Insulation	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	400.00	
	OVERALL TOTAL	36,500.00	2,800.00	33,700.00	0.00	36,500.00	0.00	3,650.00	100%

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO CONTRACTOR:

K. R. Miller Contractors, Inc.
1624 Colonial Parkway
Inverness, IL 60067-4725

PROJECT:

Tejochcalli Elementary School
2832 West 24th Boulevard
Chicago, IL 60623

FROM CONTRACTOR:

Garrigan Construction, Inc.
1022 Ferdinand Avenue
Forest Park, IL 60130

VIA:

Rosemary Hepner

PERIOD TO: 8/1/13 - 8/31/13

PROJECT NOS: 132106-03

CONTRACT FOR: DRYWALL & CARPENTRY

CONTRACT DATE: 8/26/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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 \$27,850.00
- 2. Net change by Change Orders \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$27,850.00
- 4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$25,325.00
- 5. RETAINAGE

a. 10% of Completed Work \$2,532.50

(Column D + E on G703)

b. of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$22,792.50

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR \$10,732.50

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$12,060.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$6,057.50

(Line 3 Less Line 6)

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

BY:  DATE: 7/30/13

State of:

County of:

Subscribed and sworn to before me this 30th day of July 2013

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager'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 responsible. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment & acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT containing Subcontractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Certificates where variable retainage for the items may apply.

SUBCONTRACTOR NAME: Garrigan Construction, Inc.
 PROJECT NAME: Tepechtrahl Elementary School
 APPLICATION NUMBER: 2
 PERIOD TO: 01/13 - 03/13
 CONTRACTOR NAME: K. R. Miller Contractors, Inc.
 PROJECT NO: 132105-03

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	GYPSUM BOARD ASSEMBLIES Garrigan Construction, Inc.	15,980.45	7,150.00	8,830.46	0.00	15,980.45	0.00	1,730.00	
2	Reinke Gypsum Supply Co., Inc.	1,319.55	0.00	1,319.55	0.00	1,319.55	0.00	0.00	
3	ACOUSTICAL PANELS Garrigan Construction, Inc.	3,659.77	2,250.00	1,409.77	0.00	3,659.77	0.00	550.00	
4	Chicago Area Building Specialties	1,840.23	0.00	1,840.23	0.00	1,840.23	0.00	0.00	
5	CARPENTRY Garrigan Construction, Inc.	5,050.00	2,525.00	0.00	0.00	2,525.00	2,525.00	252.50	
		27,850.00	11,925.00	13,400.00	0.00	25,325.00	2,525.00	2,532.50	

AIA Document G702 - 1992

Application and Certificate of Payment

TO OWNER Public Building Commission of Chicago Daley Center 50 W. Washington Street Rm 200 Chicago, IL 60602	PROJECT: PBC-SIP 2013 Telepocharli Elementary School 2832 W. 24th Blvd Chicago, IL 60623	APPLICATION NO: 2 PERIOD: August 2013 CONTRACT FOR: Electrical CONTRACT DATE: 6/27/2013 PROJECT NOS.: 13-200 Application Date: 8/1/2013
FROM CONTRACTOR: Genex Electric 4811 Emerson Ave. #101 Palatine, IL 60067	VIA ARCHITECT: Doyle & Associates 800 South Wells Suite 503 Chicago, IL 60607	Distributed to: <input type="radio"/> OWNER <input type="radio"/> ARCHITECT <input checked="" type="radio"/> CONTRACTOR <input type="radio"/> FIELD <input type="radio"/> OTHER

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

CONTRACTOR: _____ **Date:** _____

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising in 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 quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ _____
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are charged to conform with the amount certified.)

ARCHITECT: _____ **Date:** _____

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

1 ORIGINAL CONTRACT SUM:	\$350,553.00				
2 Net Change by Change Orders:	\$0.00				
3 CONTRACT SUM TO DATE: (Line 1 + 2)	\$350,553.00				
4 TOTAL COMPLETED AND STORED TO DATE	\$316,488.50				
5 RETAINAGE:					
10 % of Completed Work	\$31,648.85				
10 % of Stored Material	\$0.00				
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$31,648.85				
6 TOTAL EARNED LESS RETAINAGE.....	\$284,839.65				
(Line 4 Less Line 5 total)					
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$123,911.10				
(Line 6 from prior Certificate)					
8 CURRENT PAYMENT DUE.....	\$160,928.55				
9 BALANCE TO FINISH (INCLUDING RETAINAGE).....	\$65,713.35				
(Line 3 Less Line 6)					

CHANGE ORDER SUMMAR	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this months	\$0.00	
TOTALS \$	\$0.00	\$0.00
Net Change by Change Order		\$0.00

AIA Document G703 - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 2

APPLICATION DATE 8/1/2013

PERIOD: August 2013

PROJECT NOS.: 13-200

containing Contractor's signed certification is attached in tabulation below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for the item may apply.

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATIONS (D+E)							
1	Genex labor	\$271,338.00	\$135,669.00	\$135,699.00			\$271,368.00	100.0%	(\$30.00)	\$27,136.80
2	Active Electric	\$31,411.25	\$0.00	\$23,560.50			\$23,560.50	75.0%	\$7,850.75	\$2,356.05
3	Crescent Electric	\$19,803.75	\$2,010.00	\$2,150.00			\$4,160.00	21.0%	\$15,643.75	\$416.00
4	Miscellaneous Material from Shop	\$28,000.00	\$0.00	\$17,400.00		\$0.00	\$17,400.00	62.1%	\$10,600.00	\$1,740.00

		\$350,553.00	\$137,679.00	\$178,809.50	\$0.00	\$316,488.50	\$34,064.50		\$31,648.85
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APPLICATION AND CERTIFICATION FOR PAYMENT

TO CONTRACTOR:
 K.R. Miller Contractors, Inc.
 1624 Colonial Pkwy.
 Inverness, IL 60067
 ATTN: Julia DeWitt

PROJECT: PBC - 2013 School Investment Program; Telpochalli Elementary School

APPLICATION NO: 2 Distribution to:

PERIOD TO: 8/31/2013

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM SUBCONTRACTOR:
 Kedmont Waterproofing Co., Inc.
 5428 N. Kedzie Ave.
 Chicago, Illinois 60625-3922

KEDMONT JOB NO. 133953
 KRM PROJECT NO. 132104
 CONTRACT DATE: 6/27/2013

CONTRACT FOR: V Roofing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,500.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,500.00

5. RETAINAGE:		
a. $\frac{10}{100}$ % of Completed Work (Column D + E on G703)	\$	150.00
b. $\frac{0}{100}$ % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	150.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,350.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	675.00
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$	675.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	150.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$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: Kedmont Waterproofing Co., Inc.

By: Harlene Pine Date: 7/30/2013
 Harlene Pine, President
 County of: Cook

State of: Illinois
 Subscribed and sworn to before me this 30th day of July, 2013
 Notary Public: [Signature]
 My Commission expires: 4/10/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 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.

From: **Kedmont Waterproofing**

APPLICATION NO: 2

PROJECT: **PBC - 2013 School**

APPLICATION DATE: 07/30/13

Investment

PERIOD TO: 08/31/13

Program; Telphochalli

TO: **K.R. Miller Contractors, Inc.**

KEDMONT JOB NO. 133953

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)						
1	Roofing	1,500.00	750.00	750.00	750.00		1,500.00		150.00
TOTAL		1,500.00	750.00	750.00	750.00	0.00	1,500.00	0.00	150.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PBC/GPS PROJECT #7

APPLICATION NO. 2

Distribution to:

To: K R Miller Contractors, Inc.
312 May Street, Suite 110
Chicago, IL 60607

OWNER

Telpochalli School

ARCHITECT

JOB NO.:

CONTRACTOR

CONTRACT FOR:
Painting

FIELD OFFICE

FROM:

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

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.

PERIOD FROM: 08/01/13

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 \$ 6,482.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 6,482.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 5,444.88

5. RETAINAGE: 544.49

6. TOTAL EARNED LESS RETAINAGE \$ 4,900.39

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,333.52

8. CURRENT PAYMENT DUE \$ 2,566.87

9. BALANCE TO FINISH, INCLUDING RETAINAGE 1,521.91

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 2,566.87
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

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

BY:

DATE:

ARCHITECT:

DATE:

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 APPLICATION NUMBER: 2
 APPLICATION DATE: 07/28/2013
 PERIOD FROM: 09/01/2013
 TO: 09/31/2013
PBC CPS PROJECT #7 Teipochaili School
 ARCHITECT'S PROJECT NO:

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

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			F TOTAL COMPLETED & STORED TO DATE (D+E+F)	G % (G/C)	H BALANCE TO COMPLETE (C-G)	J RETAINAGE
			Previous Applications	Work in Place	This Application				
					Stored Materials (not in D or E)				
1	Paint Labor - National Painting, Inc.	5,185.60	2,592.80	2,074.24	0.00	4,667.04	90.0%	518.56	466.70
2	Paint Material - Sherwin Williams	1,296.40	0.00	777.84	0.00	777.84	60.0%	518.56	77.78
TOTALS		\$6,482.00	\$2,592.80	\$2,852.08	\$0.00	\$5,444.88	84%	\$1,037.12	\$544.49

APPLICATION FOR PAYMENT

TO: K R Miller Contractors
 1624 W Colonial Pkwy
 Inverness

PROJECT: Telepochoalli School

APPLICATION NO: 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
 Shamrock Flooring
 176 Lawton Rd
 Riverside IL 60546

ENGAGEMENT NO. #####

PERIOD TO: #####

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS		
Net Change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

1. ORIGINAL CONTRACT SUM \$ 5,227.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 5,227.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 5,227.00
 (Column G on G703)
 5. RETAINAGE:
 - a. 10% of Completed Work \$ 522.70
 (Column D+E on G703)
 - b. _____ of Stored Material
 (Column F on G703)
- Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 522.70
6. TOTAL EARNED LESS RETAINAGE \$ 4,704.30
 (Line 4 less line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,350.00
 8. CURRENT PAYMENT DUE \$ 3,354.30
 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 522.70
 (Line 3 less Line 6)

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

Telepochaili Elementary School
 2832 W 24th Blvd. Chicago IL 60623
 Flooring Work

APPLICATION NUMBER:
 07/30/2013
 APPLICATION DATE:
 07/31/2013
 PERIOD TO:
 ENGAGEMENT NO:

A ITEM NO.	B Description of Work	C Schedule Value	D Work Completed		E This Period	F Materials Presently Stored (NOT IN D OR E)	G Completed and Stored to Date (D+E+F)	H Balance to Complete (C-G)	I Retainage
			Previous Applications (D+E)						
1,000	Shamrock Flooring (Labor) 176 Lawton Rd, Riverside IL 60546	3,000.00	1,500.00	1,500.00	1,500.00	0.00	3,000.00	0.00	522.70
2,000	EJ Welch (Materials) 800 W Morse, Elk Grove Village IL	2,227.00	0.00	2,227.00	2,227.00	0.00	2,227.00	0.00	0.00
TOTAL:		5,227.00	1,500.00	3,727.00		0.00	5,227.00	0.00	522.70

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: K.R. Miller Contractors, Inc.
1624 Colonial Parkway
Inverness, IL 60067

PROJECT: Tejpochaili Elementary School
2832 W. 24th Blvd
Chicago, IL 60623

AIA DOCUMENT G702

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DISTRIBUTION TO:

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSULTANT

FROM (CONTRACTOR):

Valor Technologies, Inc.
3 Northpoint Court
Bolingbrook, IL 60440

VIA (Architect):

PROJECT NO.: 132106-10

Selective Demolition

CONTRACT DATE: 6/26/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS approved in previous months by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
TOTAL			

1. ORIGINAL CONTRACT SUM \$10,900.00
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1+/- 2) \$10,900.00
4. TOTAL COMPLETED & STORED TO DATE \$10,900.00

5. RETAINAGE:

- a. 10 % of Completed Work (Column D + E on G703) \$1,090.00
 - b. _____ % of Stored Material (Column F on G703)
- Total Retainage (Line 5a +5b or Total in Column I of G703) \$1,090.00

6. TOTAL EARNED LESS RETAINAGE \$9,810.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$9,810.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$1,090.00
(Line 3 less Line 6)

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

CONTRACTOR: Valor Technologies, Inc.

By: Charles Fanoff Date: 7/31/2013

State of: Illinois

Subscribed and sworn to before me this 31 Day of July

Notary Public:

My Commission expires:

County of: Will
OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/09/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attached explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: _____ Date: _____

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

DOYLE & ASSOCIATES

ARCHITECTURE - PLANNING - INTERIORS

August 5, 2013

Attn: Mike Cwienkala
KR Miller Contractors, Inc.
 312 N. May Street
 Suite 110
 Chicago, IL 60607

PBC 2013 School Investment Program
Telpochcalli Elementary
 Professional Consultant Services

Billing Period: 6/1/2013 through 8/5/2013

Phase	% of Project	Distributed Fee	Total Work Completed		Amount Requested	
			%	\$ Value	Previous	Current
Design Build Services	100%	\$24,000				
60% Construction Doc.	30%	\$7,200	100%	\$7,200	\$5,563	\$1,637
100% Construction Doc.	40%	\$9,600	100%	\$9,600	\$0	\$9,600
Construction Administration	25%	\$6,000	90%	\$5,400	\$0	\$5,400
Close-out	5%	\$1,200	0%	\$0	\$0	\$0
Design -Bid-Build Services	~	\$3,810	90%	\$3,429		\$3,429
TOTAL FEE SERVICES		\$27,810		\$25,629	\$0	\$20,066
Invoice 2 Total						\$20,066



 Deborah Doyle, AIA
 Principal

DYNACEPT, INC.
ENGINEERS • CONSULTANTS

2250 East Devon Avenue, Suite 216
Des Plaines, Illinois 60018
TEL: (847)299-4848; FAX (847)299-4858

INVOICE

No. 2231

Date: 8/3/2013

AMOUNT DUE THIS INVOICE: \$ 14,404.36

TO: Doyle & Associates Architects
River City, Suite 503
800 South Wells
Chicago, IL 60607
ATTN: Deborah Doyle, AIA

ITEM NO.	DESCRIPTION OF SERVICES	TOTAL
1.0	Project PBC/K. R. Miller - CPS - SIP Telpochcalli Elementary School	\$ 14,404.36
	Basic Services Fees: \$ 19,000.00	
	Fees Earned:	
	60% Const. Docs \$ 7,980.00	
	100% Const. Docs \$ 5,320.00	
	50% Const Admin \$ 2,850.00	
	90% Const Admin \$ 2,280.00	
	Total Fees Earned: \$ 18,430.00	
	Previous Invoice: \$ 4,025.64	
	Amount Due This Invoice: \$ 14,404.36	
	Amount Due This Invoice \$ 14,404.36	
	TOTAL	\$ 14,404.36

Remit To: DYNACEPT, INC.
2250 East Devon Ave., Ste 218
Des Plaines, IL 60018