



## Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 2

Contract Number: PS1964

Design Builder: **Blinderman Construction Company**

Payment Application: #4

Amount Paid: \$2,319,818.86

Date of Payment to General Contractor: 10/25/13

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

Follow this project on Twitter @PBCChi #SIP

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

DATE: 9/3/2013

PROJECT: 2013-SIP Project No.2

Pay Application No.: 4

For the Period: 8/1/2013 to 8/31/2013

Contract No.: PS1964

In accordance with Resolution No. \_\_\_\_\_, adopted by the Public Building Commission of Chicago on \_\_\_\_\_, relating to the \$ \_\_\_\_\_ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR: <b>BLINDERMAN CONSTRUCTION CO</b>		
FOR: <b>PROJECT #02</b>		
Is now entitled to the sum of: _____ \$		2,319,818.86 \$
		2,319,818.86
ORIGINAL CONTRACTOR PRICE	\$14,113,982.00	
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$14,113,982.00	
TOTAL AMOUNT EARNED		\$ 11,773,788.05
TOTAL RETENTION		\$ 563,451.38
a) Reserve Withheld @ 5% of Total Amount Earned, but Not to Exceed 5% of Contract Price		\$ 563,451.38
b) Liens and Other Withholding		\$ -
c) Liquidated Damages Withheld		\$ -
TOTAL PAID TO DATE (Include this Payment)		\$ 11,210,336.67
LESS: AMOUNT PREVIOUSLY PAID		\$ 8,890,517.81
AMOUNT DUE THIS PAYMENT		\$ 2,319,818.86

PBC Project Manger

\_\_\_\_\_  
signature, date

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

Date 9/3/2013

APPLICATION FOR PAYMENT #1352-004

NORTHWEST MS

\$ 495,801.13 under the terms of said Contract;

ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed				retaining	not previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
10	FGM Architects	design phase	160,338.00		160,338.00	84%	78,689.78	55,547.52	134,237.30		78,689.78	55,547.52	26,100.70
20	Blinderman	bond	18,342.00		18,342.00	100%	18,342.00	-	18,342.00	917.10	17,424.90	-	917.10
30	Blinderman	insurance	8,557.00		8,557.00	81%	5,134.09	1,800.00	6,934.09	346.70	4,877.39	1,710.00	1,969.61
40	Blinderman	mobilization	-		-		-	-	-	-	-	-	-
50	Blinderman	general conditions as LS	97,233.00		97,233.00	75%	48,616.00	24,300.00	72,916.00	3,645.80	46,185.20	23,085.00	27,962.80
	Blinderman	general requirements	123,436.00		123,436.00	50%	74,061.00	-	74,061.00	3,703.05	70,357.95	-	53,078.05
	Blinderman	Misc. Labor	77,258.00		77,258.00	83%	43,090.00	6,000.00	49,090.00	2,450.00	40,850.00	5,700.00	30,708.00
60	Blinderman	Design-Builder's OH	173,808.00		173,808.00	70%	104,163.00	18,000.00	122,163.00	6,108.15	98,954.85	17,100.00	87,551.15
	Blinderman	Design-Builder's Fee	88,803.00		88,803.00	75%	43,401.00	21,700.00	65,101.00	3,265.05	41,280.95	20,615.00	24,957.05
	Blinderman	Allowance for MEP/Arch coord	27,212.00		27,212.00	0%			-	-	-	-	27,212.00
									-	-	-	-	-
	BCC/Precision	Doors, Hardware	37,300.00		37,300.00	100%	37,300.00	-	37,300.00	1,665.00	35,435.00	-	1,665.00
	BCC/Glaridge	Markerboards/Tackboards	13,565.00		13,565.00	100%	13,565.00	-	13,565.00	678.25	12,886.75	-	678.25
	BCC/ACS	Signage	31,000.00		31,000.00	100%	31,000.00	-	31,000.00	1,550.00	29,450.00	-	1,550.00
	BCC/Prestige	Toilet Accessories	4,636.00		4,636.00	100%		4,636.00	4,636.00	231.80	-	4,404.20	231.80
	JADE	Wood, Plastics	10,000.00		10,000.00	100%	8,000.00	2,000.00	10,000.00	500.00	7,600.00	1,900.00	500.00
	Midway Contracting	Demo/Abatement	96,294.00		96,294.00	100%	96,294.00	-	96,294.00	4,614.70	91,479.30	-	4,614.70
	M&J Asphalt	Sitework	75,441.00		75,441.00	93%		70,441.00	70,441.00	3,622.05	-	66,918.95	8,622.05
	Natolia Concrete	Concrete	13,495.00		13,495.00	100%	13,495.00	-	13,495.00	674.75	12,820.25	-	674.75
	Sandsmith	Masonry	66,100.00		66,100.00	100%	66,100.00	-	66,100.00	3,305.00	62,795.00	-	3,305.00
	Amerlcan	Carpentry	132,480.00		132,480.00	100%		132,480.00	132,480.00	6,624.00	-	125,856.00	6,624.00
	F.E. Rooftech	Roofing	43,200.00		43,200.00	100%	43,200.00	-	43,200.00	2,160.00	41,040.00	-	2,160.00
	Capitol Glass	Windows/Glazing	8,029.00		8,029.00	100%	5,000.00	3,029.00	8,029.00	401.45	4,750.00	2,877.55	401.45
	Martin Flooring	Flooring	44,015.00		44,015.00	100%	26,312.00	17,703.00	44,015.00	2,200.75	24,998.40	16,817.85	2,200.75
	Amici Terrazzo	Terrazzo	14,125.00		14,125.00	100%		14,125.00	14,125.00	708.25	-	13,418.75	708.25
	Q.C. Enterprises	Tile/Marble	45,321.00		45,321.00	100%	43,599.75	1,721.25	45,321.00	2,268.05	41,416.76	1,635.19	2,268.05
	Otis Construction	Driveway/ACT	55,000.00		55,000.00	100%	47,100.00	7,900.00	55,000.00	2,750.00	44,745.00	7,505.00	2,750.00
	Uptown Decorating	Painting	87,800.00		87,800.00								

## PUBLIC BUILDING COMMISSION OF CHICAGO

## NORTHWEST MS

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page \_ of \_)


AMOUNT OF ORIGINAL CONTRACT	\$2,430,485.00	TOTAL AMOUNT REQUESTED	\$2,040,061.39
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$95,291.20
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$1,944,770.19
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,448,969.06
ADJUSTED CONTRACT PRICE	\$2,430,485.00	AMOUNT DUE THIS PAYMENT	\$495,801.13
		BALANCE TO COMPLETE	\$485,714.81

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

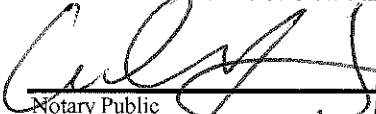
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

  
 Steven Blinderman  
 President/COO

Subscribed and sworn to before me this 11th day of September, 2013.

  
 Notary Public  
 My Commission expires: 12/15/14





# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

} SS.

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO  
to furnish Design/Build- Labor and Material  
for the premises known as NORTHWEST MS  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Four Hundred Ninety Five Thousand Eight Hundred One Dollars and 13/100 Cents  
( \$ 495,801.13 ) 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.

Given under MY hand SIGNED and sealed ON  
this 11th day of September, 2013

Signature and Seal: \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

} SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent  
of the BLINDERMAN CONSTRUCTION CO  
who is the contractor for the \_\_\_\_\_ work on the  
building located at 5252 W. Palmer St.  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$2,430,485.00 of which he has received payment of \$ 1,521,089.02  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned  
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$2,430,485.00	1,521,089.02	495,801.13	\$413,594.85
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,430,485.00	1,521,089.02	495,801.13	\$ 413,594.85

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 11th day of September, 2013

Signature: [Signature]

Subscribed and sworn to before me this September day of \_\_\_\_\_, 2013

Notary Public

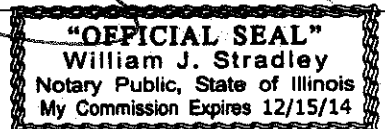


EXHIBIT B  
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )

Date 9/3/2013

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 1352-004

MARSHALL MS

\$ \$1,476,959.57 under the terms of said Contract;

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

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt.	-----Work Completed-----				retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
10	FGM	design phase	489,600.00		489,600.00	82%	302,415.49	101,401.52	403,817.01		302,415.49	101,401.52	85,782.99
20	Blinderman	bond	90,895.00		90,895.00	100%	90,895.00	-	90,895.00	4,544.75	86,350.25	-	4,544.75
30	Blinderman	Insurance	42,403.00		42,403.00	80%	25,441.15	8,400.00	33,841.15	1,662.08	24,169.09	7,980.00	10,253.91
40	Blinderman	mobilization	-		-	-	-	-	-	-	-	-	-
50	Blinderman	general conditions as LS	599,614.00		599,614.00	75%	294,807.00	147,400.00	442,207.00	22,110.35	280,066.65	140,030.00	169,517.35
	Blinderman	general requirements	337,696.00		337,696.00	60%	202,817.00	-	202,817.00	10,130.85	192,486.15	-	145,209.85
	Blinderman	Misc. Labor/restoration	298,510.00		298,510.00	85%	180,000.00	15,000.00	195,000.00	9,750.00	171,000.00	14,250.00	113,280.00
60	Blinderman	Design-Builder's OH	722,768.00		722,768.00	81%	433,660.00	150,000.00	583,660.00	29,183.00	411,977.00	142,500.00	168,251.00
	Blinderman	Design-Builder's Fee	361,395.00		361,385.00	75%	180,592.00	90,340.00	271,032.00	13,551.60	171,657.40	85,823.00	103,904.80
	Blinderman	Allowance for MEP/Arch coor	36,083.00		36,083.00	0%	-	-	-	-	-	-	36,083.00
	BCC/Precision	Doors, Frames,Hardware	115,450.00		115,450.00	100%	115,450.00	-	115,450.00	5,772.50	109,677.50	-	5,772.50
	BCC/Misc.	Misc.Carp,C-Guards,AP,Trim	89,917.00		89,917.00	0%	-	-	-	-	-	-	89,917.00
	Blinderman	Patch & Carpentry T&M	150,000.00		150,000.00	0%	-	-	-	-	-	-	150,000.00
	BCC/Clatridge	Markerboards/Tackboards	10,028.00		10,028.00	100%	10,028.00	-	10,028.00	501.40	9,526.60	-	501.40
	BCC/ACS	Signage	37,000.00		37,000.00	100%	37,000.00	-	37,000.00	1,850.00	35,150.00	-	1,850.00
	BCC/Prestige	Toilet Accessories	16,053.00		16,053.00	100%	-	16,053.00	16,053.00	802.85	-	15,250.35	802.65
	Blinderman	Site Restoration	8,484.00		8,484.00	0%	-	-	-	-	-	-	8,484.00
	Blinderman	Wood Flooring	9,340.00		9,340.00	0%	-	-	-	-	-	-	9,340.00
	JADE	Wood,Plastics	25,000.00		25,000.00	100%	15,000.00	10,000.00	25,000.00	1,250.00	14,250.00	8,500.00	1,250.00
70	Midway Contracting	Demo/Abatement	747,194.00		747,194.00	100%	747,194.00	-	747,194.00	37,359.70	709,834.30	-	37,359.70
	M&J Asphalt	Sitework	51,514.00		51,514.00	90%	-	46,514.00	46,514.00	2,325.70	-	44,188.30	7,325.70
	Natolia Concrete	Concrete	293,551.00		293,551.00	100%	167,377.50	126,173.50	293,551.00	14,677.65	159,008.63	118,864.82	14,677.55
	Sandsmith	Masonry	294,818.00		294,818.00	100%	254,380.00	40,468.00	294,818.00	14,740.50	241,642.00	38,435.10	14,740.90
	Composite Steel	Metals	113,305.00		113,305.00	90%	21,564.50	80,410.00	101,974.50	5,098.73	20,496.28	76,389.50	16,429.23
	Ameriscan	Carpentry	79,500.00		79,500.00	100%	-	79,500.00	79,500.00	3,975.00	-	75,525.00	3,975.00
	F.E. Rooftech	Roofing	314,700.00		314,700.00	84%	314,700.00	(50,000.00)	264,700.00	13,235.00	298,965.00	(47,500.00)	63,235.00
	Hufcor Chicago	Operable Partition	12,820.00		12,820.00	100%	-	12,820.00	12,820.00	641.00	-	12,179.00	641.00
	Teejay	Door Operators	5,271.00		5,271.00	100%	-	5,271.00	5,271.00	263.55	-	5,007.45	263.55
	Capitol Glass	Windows/Glazing	42,150.00		42,150.00	91%	22,781.50	15,668.60	38,400.00	1,820.00	21,594.93	14,805.07	5,670.00
	Martin Flooring	Flooring	316,025.00		316,025.00	97%	272,512.00	35,500.00	308,012.00	15,400.60	258,866.40	33,725.00	23,413.60
	Amici Terrazzo	Terrazzo	84,500.00		84,500.00	100%	-	84,500.00	84,500.00	4,225.00	-	80,275.00	4,225.00
	Prestige	Toilet Partitions	43,025.00		43,025.00	100%	5,115.00	37,910.00	43,025.00	2,151.25	4,859.25	36,014.50	2,151.25
	Otis Construction	Drywall/ACT	121,565.00		121,565.00	100%	104,525.00	17,040.00	121,565.00	6,078.25	99,298.75	16,188.00	6,078.25
	National Painting	Painting	328,445.00		326,446.00	97%	279,934.00	36,665.00	316,599.00	15,829.96	265,937.30	34,831.75	25,675.95
	Carroll Seating	Casework	418,303.32		418,303.32	100%	249,607.80	168,695.62	418,303.32	20,915.17	237,127.41	160,260.74	20,915.17
	Carroll Seating	Lockers and seating	48,266.68		48,266.68	100%	48,266.68	-	48,266.68	2,413.33	45,853.35	(0.00)	2,413.33
	Boelter	Kitchen Equipment	28,891.00		28,891.00	100%	28,891.00	-	28,891.00	1,444.55	27,446.45	-	1,444.55
	Bill's Shade	Shades	8,700.00		8,700.00	100%	4,685.00	4,035.00	8,700.00	435.00	4,431.75	3,833.25	435.00
	Thyssen Krupp	Elevator	241,600.00		241,600.00	39%	-	94,224.00	94,224.00	9,422.40	-	84,801.60	156,798.40
	Chicago Elevator	Wheelchair Lifts	45,200.00		45,200.00	90%	40,680.00	-	40,680.00	2,034.00	38,646.00	-	6,554.00
	Hernandez	Plumbing	735,450.00		735,450.00	100%	679,000.00	58,450.00	735,450.00	36,772.50	645,050.00	53,627.50	36,772.50
	Qu-Bar	HVAC	557,300.00		557,300.00	85%	404,112.50	70,887.50	475,000.00	23,750.00	383,905.88	67,343.12	108,050.00
	BEU/Pagoda	Electrical	1,506,530.00		1,506,530.00	87%	1,258,090.00	53,000.00	1,311,000.00	85,550.00	1,195,100.00	50,350.00	261,080.00
	CCA	Environmental Consultant	16,000.00		16,000.00	100%	16,000.00	-	16,000.00	800.00	15,200.00	-	800.00
	Blinderman	Design-Builder's Contingency	235,908.00		235,908.00	0%	-	-	-	-	-	-	235,908.00

## PUBLIC BUILDING COMMISSION OF CHICAGO

Marhsall MS

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


AMOUNT OF ORIGINAL CONTRACT	\$10,118,758.00	TOTAL AMOUNT REQUESTED	\$8,361,558.66
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$402,598.28
TOTAL CONTRACT AND EXTRAS	\$10,118,758.00	NET AMOUNT EARNED	\$7,958,960.36
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$6,482,000.79
ADJUSTED CONTRACT PRICE	\$10,118,758.00	AMOUNT DUE THIS PAYMENT	\$1,476,959.57
		BALANCE TO COMPLETE	\$2,159,797.62

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.


That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

  
 Steven Blinderman  
 President/COO

Subscribed and sworn to before me this 11th day of September, 2013.

  
 Notary Public  
 My Commission expires: 12/15/14



# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS  
COUNTY OF COOK

} SS.

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO  
to furnish Design/Build- Labor and Material  
for the premises known as MARSHALL MS  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Million Four Hundred Seventy Six Thousand Nine Hundred Fifty Nine Dollars and 57/100 Cents  
(\$ 1,476,959.57 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all  
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due  
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this 11th day of September, 2013

Signature and Seal: \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

} SS.

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras is \$10,118,758.00 of which he has received payment of \$ \$6,807,242.12  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned  
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$10,118,758.00	6,807,242.12	1,476,959.57	\$1,834,556.31
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 10,118,758.00	6,807,242.12	1,476,959.57	\$ 1,834,556.31

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 11th day of September, 2013

Signature: [Signature]

Subscribed and sworn to before me this 11th day of September, 2013

Notary Public



## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT B

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

Project Name PBC Project #	02	CONTRACTOR	Blinderman Construction Co., Inc.	Date	9/3/2013								
Job Location	LINCOLN PARK 18830	APPLICATION FOR PAYMENT # 1332-094											
Owner	Public Building Commission Of Chicago												
STATE OF ILLINOIS ) SS COUNTY OF ) The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1994 dated the 21st day of June, 2013, for the following project:													
LINCOLN PARK HS													
that the following statements are made for the purpose of procuring a partial payment of \$ 347,058.14 under the terms of said Contract;													
That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:													
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt.	Work Completed				retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date				
10	FGM	design phase	67,000.00		67,000.00	01%	12,139.75	48,790.25	60,930.00		12,139.75	48,790.25	6,070.00
20	Blinderman	bond	11,304.00		11,304.00	100%	11,304.00	-	11,304.00	565.20	10,738.80	-	665.20
30	Blinderman	insurance	5,273.00		5,273.00	81%	3,164.00	1,100.00	4,264.00	213.20	3,005.80	1,045.00	1,222.20
40	Blinderman	mobilization	-		-	0%	-	-	-	-	-	-	-
50	Blinderman	general conditions as LS	124,185.00		124,185.00	76%	62,092.00	31,045.00	93,138.00	4,666.90	58,987.40	29,493.70	35,703.90
	Blinderman	general requirements	44,866.00		44,866.00	70%	31,580.00	-	31,580.00	1,579.00	30,001.00	-	14,865.00
	Blinderman	Misc. Labor	31,939.00		31,939.00	70%	18,000.00	4,200.00	22,200.00	1,110.00	17,100.00	3,960.00	10,849.00
60	Blinderman	Design-Builder's OH	111,788.00		111,788.00	88%	67,060.00	29,000.00	96,060.00	4,893.00	63,707.00	27,550.00	20,511.00
	Blinderman	Design-Builder's Fee	55,884.00		55,884.00	75%	27,942.00	13,900.00	41,842.00	2,092.10	28,544.90	13,205.00	16,134.10
70	Blinderman	Allowance for MEP/Arch coord	36,825.00		36,825.00		-	-	-	-	-	-	36,825.00
	BCC/Precision	Doors, Hardware,FRP	12,000.00		12,000.00		-	12,000.00	12,000.00	600.00	-	11,400.00	600.00
	BCC/Claridge	Markerboards/Tackboards	8,192.00		8,192.00	100%	8,192.00	-	8,192.00	406.60	7,782.40	-	409.60
	BCC/Prestige	Proj.Screen/Toilet Acces.	1,585.00		1,585.00	100%	-	1,585.00	1,585.00	78.25	-	1,486.75	78.25
	BCC/Interstate	Projector System	3,570.00		3,570.00	100%	-	3,570.00	3,570.00	178.50	-	3,391.50	178.50
	BCC/ABT	Refrigerator	1,551.00		1,551.00	100%	-	1,551.00	1,551.00	77.55	-	1,473.45	77.55
	JADE	Wood, Plastics	15,000.00		15,000.00	100%	10,000.00	5,000.00	15,000.00	750.00	9,500.00	4,750.00	750.00
	Midway Contracting	Demo/Abatement	94,000.00		94,000.00	100%	94,000.00	-	94,000.00	4,700.00	86,300.00	-	4,700.00
	American	Carpentry	9,015.00		9,015.00	100%	-	9,015.00	9,015.00	450.75	-	8,564.25	450.75
	F.E. Rooftech	Roofing	11,050.00		11,050.00	100%	11,050.00	-	11,050.00	552.60	10,497.50	-	552.50
	Sandsmith	Masonry	19,030.00		19,030.00	100%	17,500.00	1,530.00	19,030.00	951.50	16,625.00	1,453.50	951.50
	Capitol Glass	Windows/Glazing	3,700.00		3,700.00	100%	-	3,700.00	3,700.00	185.00	-	3,515.00	185.00
	Martin Flooring	Flooring	26,750.00		26,750.00	100%	23,626.00	3,125.00	26,750.00	1,337.50	22,443.75	2,988.75	1,337.50
	Otis Construction	Driveway	48,100.00		48,100.00	100%	46,000.00	2,100.00	48,100.00	2,405.00	43,700.00	1,995.00	2,405.00
	National Painting	Painting	27,625.00		27,625.00	100%	18,845.00	8,780.00	27,625.00	1,381.25	17,902.75	8,341.00	1,381.25
	Smith Plastering	Plastering	19,211.00		19,211.00	100%	-	19,211.00	19,211.00	960.65	-	18,250.45	960.65
	Garroll Sealing	Casework	327,399.00		327,399.00	100%	206,136.80	121,232.20	327,399.00	19,369.45	195,829.68	115,170.59	19,369.45
	Bliff's Shade	Shades	9,622.00		9,622.00	100%	5,486.00	4,136.00	9,622.00	481.10	5,211.70	3,920.20	481.10
	Hernandez	Plumbing	71,900.00		71,900.00	100%	59,545.00	12,355.00	71,900.00	3,695.00	58,587.75	11,737.25	3,695.00
	Qu-Bar	HVAC	107,000.00		107,000.00	100%	86,750.00	10,250.00	107,000.00	5,350.00	91,912.50	9,737.50	5,350.00
	BEI/Pagoda	Electrical	193,600.00		193,600.00	95%	168,000.00	15,600.00	183,600.00	9,180.00	150,600.00	14,820.00	19,180.00
	CCA	Environmental Consultant	11,000.00		11,000.00	100%	11,000.00	-	11,000.00	550.00	10,450.00	-	550.00
	Blinderman	Design-Builder's Contingency	54,845.00		54,845.00	0%	-	-	-	-	-	-	54,845.00
TOTAL page1			1,564,739.00	-	1,564,739.00	89%	1,009,411.55	302,756.45	1,372,168.00	\$65,561.90	659,547.66	347,058.14	258,132.90

## PUBLIC BUILDING COMMISSION OF CHICAGO

## Lincoln Park High School

## CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page \_ of \_)


AMOUNT OF ORIGINAL CONTRACT	\$ 1,564,739.00	TOTAL AMOUNT REQUESTED	\$ 1,372,168.00
EXTRAS TO CONTRACT	\$ -	LESS 5% RETAINED	\$ (65,561.90)
TOTAL CONTRACT AND EXTRAS	\$ 1,564,739.00	NET AMOUNT EARNED	\$ 1,306,606.10
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 959,547.96
ADJUSTED CONTRACT PRICE	\$ 1,564,739.00	AMOUNT DUE THIS PAYMENT	\$ 347,058.14
		BALANCE TO COMPLETE	\$ 258,132.90

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

  
 Steven Blinderman  
 COO

Subscribed and sworn to before me this 11th day of September, 2013.

  
 Notary Public  
 My Commission expires: 12/15/14



# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

SS.

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish Design/Build- Labor and Material

for the premises known as LINCOLN PARK HS

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of

Three Hundred Forty Seven Thousand Fifty Eight Dollars and 14/100 Cents

( \$ 347,058.14 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 11th day of September, 2013

Signature and Seal: \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent

of the BLINDERMAN CONSTRUCTION CO

who is the contractor for the

work on the

building located at 2001 N. Orchard St.

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,564,739.00 of which he has received payment of \$ 1,009,411.55 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$1,564,739.00	1,009,411.55	347,058.14	\$208,269.31
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,564,739.00	1,009,411.55	347,058.14	\$ 208,269.31

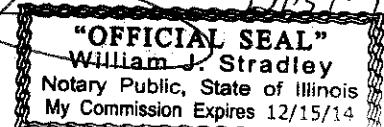
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 11th day of September, 2013

Signature: \_\_\_\_\_

Subscribed and sworn to before me this 11th day of September, 2013

Notary Public



**Signed Pencil Copy**



PENCIL COPY

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

DATE: 9/3/2013

PROJECT: 2013-SIP Project No.2

Pay Application No.: 4

For the Period: 8/1/2013 to 8/31/2013

Contract No.: PS1964

In accordance with Resolution No. \_\_\_\_\_, adopted by the Public Building Commission of Chicago on \_\_\_\_\_, relating to the \$ \_\_\_\_\_ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR:	BLINDERMAN CONSTRUCTION CO	
FOR:	PROJECT #02	
Is now entitled to the sum of:	\$ 2,319,817.31	\$ 2,319,817.31
ORIGINAL CONTRACTOR PRICE	\$14,113,982.00	
ADDITIONS	\$0.00	
DEDUCTIONS	\$0.00	
NET ADDITION OR DEDUCTION	\$0.00	
ADJUSTED CONTRACT PRICE	\$14,113,982.00	
TOTAL AMOUNT EARNED	\$	11,773,788.05
TOTAL RETENTION	\$	563,452.93
a) Reserve Withheld @ 5% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ 563,452.93	
b) Liens and Other Withholding	\$ -	
c) Liquidated Damages Withheld	\$ -	
TOTAL PAID TO DATE (Include this Payment)	\$	11,210,335.12
LESS: AMOUNT PREVIOUSLY PAID	\$	8,890,517.81
AMOUNT DUE THIS PAYMENT	\$	2,319,817.31

PBC Project Manager \_\_\_\_\_

signature, date

PEC. *[Signature]* okay w/ corrections noted.  
CPS - *[Signature]* with corrections to be addressed. Approving construction to be complete.  
9/10/13

PUBLIC BUILDING COMMISSION OF CHICAGO

Lincoln Park High School

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

AMOUNT OF ORIGINAL CONTRACT	\$ 1,564,739.00	TOTAL AMOUNT REQUESTED	\$ 1,372,168.00
EXTRAS TO CONTRACT	\$ -	LESS 5% RETAINED	\$ (65,562.25)
TOTAL CONTRACT AND EXTRAS	\$ 1,564,739.00	NET AMOUNT EARNED	\$ 1,306,605.75
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 959,547.96
ADJUSTED CONTRACT PRICE	\$ 1,564,739.00	AMOUNT DUE THIS PAYMENT	\$ 347,057.79
		BALANCE TO COMPLETE	\$ 258,133.25

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

\_\_\_\_\_  
Steven Blinderman  
COO

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

\_\_\_\_\_  
Notary Public  
My Commission expires:

## PUBLIC BUILDING COMMISSION OF CHICAGO

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

Project Name PBC Project #	02	CONTRACTOR	Blinderman Construction Co., Inc.	Date	9/3/2013								
Job Location	LINCOLN PARK 18930	APPLICATION FOR PAYMENT # 1352-004											
Owner	Public Building Commission Of Chicago												
STATE OF ILLINOIS ) SS COUNTY OF ) The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. FS1984 dated the 21st day of June, 2013, for the following project:  LINCOLN PARK HS  that the following statements are made for the purpose of procuring a partial payment of \$ 347,657.79 under the terms of said Contract;  That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expense of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:													
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to be paid
10	FGM	design phase	67,000.00		67,000.00	81%	12,139.75	48,790.25	60,930.00		12,139.75	48,790.25	6,070.00
20	Blinderman	bond	11,304.00		11,304.00	100%	11,304.00	-	11,304.00	565.20	10,738.80	-	565.20
30	Blinderman	insurance	5,273.00		5,273.00	81%	3,164.00	1,100.00	4,264.00	213.20	9,095.80	1,045.00	1,222.20
40	Blinderman	mobilization	-		-	0%	-	-	-	-	-	-	-
50	Blinderman	general conditions as LS	124,185.00		124,185.00	75%	62,092.00	31,046.00	93,138.00	4,659.60	58,087.40	26,498.70	35,703.60
	Blinderman	general requirements	44,868.00		44,868.00	70%	31,580.00	-	31,580.00	1,579.00	30,091.00	-	14,868.00
	Blinderman	Misc. Labor	31,639.00		31,639.00	70%	18,003.00	4,200.00	22,203.00	1,110.00	17,100.00	3,090.00	10,549.00
60	Blinderman	Design-Builder's OH	111,768.00		111,768.00	86%	67,000.00	29,000.00	96,000.00	4,303.00	63,707.00	27,550.00	20,511.00
	Blinderman	Design-Builder's Fee	55,884.00		55,884.00	75%	27,942.50	13,600.00	41,842.50	2,082.10	26,544.90	12,208.00	18,134.10
70	Blinderman	Allowance for MEP/Arch coop	38,825.00		38,825.00		-	-	-	-	-	-	38,825.00
	BCCI/Preslign	Doors, Hardware, FRP	12,000.00		12,000.00		-	12,000.00	12,000.00	600.00	-	11,400.00	600.00
	BCCI/Glanside	Markerboards/Tuckboards	8,192.00		8,192.00	100%	8,192.00	-	8,192.00	409.60	7,782.40	-	409.60
	BCCI/Preslign	Proj Screens/Toliet Access	1,595.00		1,595.00	100%	-	1,595.00	1,595.00	78.25	-	1,486.75	78.25
	BCCI/Interstate	Projector System	3,570.00		3,570.00	100%	-	3,570.00	3,570.00	178.50	-	3,391.50	178.50
	BCCI/RT	Refrigerator	1,551.00		1,551.00	100%	-	1,551.00	1,551.00	77.55	-	1,473.45	77.55
	JADE	Wood, Plastic	15,000.00		15,000.00	100%	10,000.00	5,000.00	15,000.00	750.00	9,500.00	4,750.00	750.00
	Midway Contracting	Demo/Abatement	94,000.00		94,000.00	100%	94,000.00	-	94,000.00	4,700.00	89,300.00	-	4,700.00
	American	Carpentry	9,015.00		9,015.00	100%	-	9,015.00	9,015.00	450.75	-	8,564.25	450.75
	F.E. Rooftech	Roofing	11,050.00		11,050.00	100%	11,050.00	-	11,050.00	552.50	10,497.50	-	552.50
	Sandsmith	Masonry	19,030.00		19,030.00	100%	17,600.00	1,530.00	19,030.00	951.60	16,625.00	1,453.50	951.60
	Capitol Glass	Windows/Glazing	3,700.00		3,700.00	100%	-	3,700.00	3,700.00	185.00	-	3,515.00	185.00
	Martin Flooring	Flooring	28,750.00		28,750.00	100%	23,828.60	3,125.00	26,750.00	1,337.50	22,443.75	2,968.75	1,337.50
	Ots Construction	Drywall	48,100.00		48,100.00	100%	48,000.00	2,100.00	48,100.00	2,405.00	43,700.00	1,995.00	2,405.00
	National Painters	Painting	27,625.00		27,625.00	100%	18,845.00	8,780.00	27,625.00	1,351.25	17,902.75	8,341.00	1,351.25
	Smith Plastering	Plastering	19,211.00		19,211.00	100%	-	19,211.00	19,211.00	960.55	-	18,250.00	960.55
	Carroll Seating	Casework	327,369.00		327,369.00	100%	209,136.80	121,232.20	327,369.00	16,368.45	195,620.65	115,170.50	16,368.45
	Bila Shade	Shades	9,822.00		9,822.00	100%	5,488.00	4,136.00	9,822.00	481.00	5,211.70	3,920.20	481.00
	Hernandez	Plumbing	71,900.00		71,900.00	100%	56,545.00	12,355.00	71,900.00	3,605.00	58,587.75	11,737.25	3,605.00
	Ou-Bar	HVAC	107,050.00		107,000.00	100%	96,750.00	10,250.00	107,000.00	5,350.00	91,912.50	9,737.50	5,350.00
	BEI/Pagoda	Electrical	193,600.00		193,600.00	95%	168,000.00	15,600.00	183,600.00	9,180.00	159,600.00	14,820.00	9,180.00
	CCA	Environmental Consultant	11,000.00		11,000.00	100%	11,000.00	-	11,000.00	550.00	10,450.00	-	550.00
	Blinderman	Design-Builder's Contingency	54,845.00		54,845.00	0%	-	-	-	-	-	-	54,845.00
TOTAL page 1			1,854,730.00	-	1,854,730.00	88%	1,008,411.55	362,758.45	1,372,168.00	\$65,562.25	\$58,547.68	347,057.79	258,133.25

# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }  
COUNTY OF COOK } SS.

Cty # \_\_\_\_\_  
Loan # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO  
to furnish Design/Build- Labor and Material  
for the premises known as LINCOLN PARK HS  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Five Hundred Forty Nine Thousand Five Hundred Sixty Five Dollars and 55/100 Cents  
(\$ 347,057.79 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all  
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due  
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this 3rd day of September, 2013

Signature and Seal: \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF COOK } SS.

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent  
of the BLINDERMAN CONSTRUCTION CO  
who is the contractor for the \_\_\_\_\_ work on the  
building located at 2001 N. Orchard St.  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,564,739.00 of which he has received payment of \$ 1,009,411.55  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned  
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$1,564,739.00	1,009,411.55	347,057.79	\$208,269.66
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,564,739.00	1,009,411.55	347,057.79	\$ 208,269.66

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 3rd day of September, 2013

Signature: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013

Notary Public

## PUBLIC BUILDING COMMISSION OF CHICAGO

Marhsall MS

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

AMOUNT OF ORIGINAL CONTRACT	\$10,118,758.00	TOTAL AMOUNT REQUESTED	\$8,361,558.66
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$402,598.73
TOTAL CONTRACT AND EXTRAS	\$10,118,758.00	NET AMOUNT EARNED	\$7,958,959.91
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$6,482,000.79
ADJUSTED CONTRACT PRICE	\$10,118,758.00	AMOUNT DUE THIS PAYMENT	\$1,476,959.12
		BALANCE TO COMPLETE	\$2,159,798.07

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

\_\_\_\_\_  
**Steven Blinderman**  
**President/COO**

Subscribed and sworn to before me this 3rd day of September, 2013.

\_\_\_\_\_  
 Notary Public  
 My Commission expires:

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

Date 9/3/2013

APPLICATION FOR PAYMENT # 1352-004

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Binderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1664 dated the 21st day of June, 2013, for the following project:

\$ \$1,476,959.12 under the terms of said Contract.

ITEM #	Subcontract Name & Address	Type of Work	Original Contract Amount	Change Orders	Adjusted Contract Amt.	Work Completed				retrofitage	net previous billing	net amount due	remaining to bid
						% Complete	Previous	Current	Total to date				
10	FGM	design phase	489,600.00		489,600.00	82%	392,415.49	101,401.52	493,817.01		302,415.49	101,401.52	85,782.99
20	Blinderman	bond	99,895.00		99,895.00	100%	99,895.00	-	99,895.00	4,544.75	96,350.25	-	4,544.75
30	Blinderman	insurance	42,403.00		42,403.00	80%	25,441.15	8,400.00	33,841.15	1,692.00	24,149.09	7,950.00	10,253.91
40	Blinderman	mobilization	-		-	-	-	-	-	-	-	-	-
50	Blinderman	general conditions as I.S	589,614.00		589,614.00	75%	294,807.00	147,400.00	442,207.00	22,110.35	260,096.65	140,030.00	169,517.35
	Blinderman	general requirements	337,656.00		337,656.00	60%	202,617.00	-	202,617.00	10,130.85	192,486.15	-	145,209.85
	Blinderman	Misc. Labor/restoration	298,510.00		298,510.00	85%	189,000.00	16,000.00	185,000.00	9,750.00	171,000.00	14,250.00	113,260.00
60	Blinderman	Design-Builder's OH	722,768.00		722,768.00	81%	433,660.00	150,000.00	583,660.00	29,183.00	411,977.00	142,500.00	168,291.30
	Blinderman	Design-Builder's Fee	361,385.00		361,385.00	75%	189,652.00	60,340.00	271,032.00	13,551.60	171,657.40	85,823.00	103,904.60
	Blinderman	Allowance for MEP/Arch coord	36,083.00		36,083.00	0%	-	-	-	-	-	-	36,083.00
	BCC/Precision	Doors, Frames, Hardware	115,450.00		115,450.00	100%	115,450.00	-	115,450.00	5,772.50	169,677.50	-	5,772.50
	BCC/Misc.	Misc. Carp. C-Guards, AP, Trim	89,917.00		89,917.00	0%	-	-	-	-	-	-	89,917.00
	Blinderman	Patch & Carpentry T&M	150,000.00		150,000.00	0%	-	-	-	-	-	-	150,000.00
	BCC/Cleridge	Markerboards/Trackboards	10,028.00		10,028.00	100%	10,028.00	-	10,028.00	601.40	9,626.60	-	601.40
	BCC/ACS	Signage	37,000.00		37,000.00	100%	37,000.00	-	37,000.00	1,850.00	35,150.00	-	1,850.00
	BCC/Prestige	Toilet Accessories	16,053.00		16,053.00	100%	-	16,053.00	16,053.00	802.65	-	15,250.35	802.65
	Blinderman	Site Restoration	8,484.00		8,484.00	0%	-	-	-	-	-	-	8,484.00
	Blinderman	Wood Flooring	9,340.00		9,340.00	0%	-	-	-	-	-	-	9,340.00
	JADE	Wood, Plastics	25,000.00		25,000.00	100%	15,000.00	10,000.00	25,000.00	1,250.00	14,250.00	9,500.00	1,250.00
70	Midway Contracting	Demo/Abatement	747,194.00		747,194.00	100%	747,194.00	-	747,194.00	37,359.70	769,834.30	-	37,359.70
	M&J Asphalt	Silework	51,514.00		51,514.00	90%	-	46,514.00	46,514.00	2,325.70	-	44,188.30	7,325.70
	Natola Concrete	Concrete	293,551.00		293,551.00	100%	167,377.50	128,173.50	293,551.00	14,677.55	159,038.63	119,864.82	14,677.55
	Sandamith	Masonry	264,818.00		264,818.00	100%	254,360.00	48,458.00	294,818.00	14,740.90	241,642.00	38,435.10	14,740.90
	Composite Steel	Metal	113,305.00		113,305.00	90%	21,564.50	80,410.00	101,974.50	5,099.73	20,486.78	76,389.50	16,429.23
	American	Carpentry	79,500.00		79,500.00	100							

# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }  
COUNTY OF COOK } SS.

Qty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO  
to furnish Design/Build- Labor and Material  
for the premises known as MARSHALL MS  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Three Million Six Hundred Eighty Thousand Nine Hundred Fifty Two Dollars and 97/100 Cents  
(\$ 1,476,959.12 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all  
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due  
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this 3rd day of September, 2013

Signature and Seal: \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras is \$10,118,758.00 of which he has received payment of \$ \$6,807,242.12  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned  
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$10,118,758.00	6,807,242.12	1,476,959.12	\$1,834,556.76
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 10,118,758.00	6,807,242.12	1,476,959.12	\$ 1,834,556.76

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 3rd day of September, 2013

Signature: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013

Notary Public

PUBLIC BUILDING COMMISSION OF CHICAGO

NORTHWEST MS

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

AMOUNT OF ORIGINAL CONTRACT	\$2,430,485.00	TOTAL AMOUNT REQUESTED	\$2,040,061.39
EXTRAS TO CONTRACT	\$0.00	LESS 5% RETAINED	-\$95,291.95
TOTAL CONTRACT AND EXTRAS	\$0.00	NET AMOUNT EARNED	\$1,944,769.44
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,448,969.06
ADJUSTED CONTRACT PRICE	\$2,430,485.00	AMOUNT DUE THIS PAYMENT	\$495,800.38
		BALANCE TO COMPLETE	\$485,715.56

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

\_\_\_\_\_  
Steven Blinderman  
President/COO

Subscribed and sworn to before me this 3rd day of September, 2013.

\_\_\_\_\_  
Notary Public  
My Commission expires:



## PUBLIC BUILDING COMMISSION OF CHICAGO

## EXHIBIT B

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

CONTRACTOR Binderman Construction Co., Inc.

Date 9/3/2013

Project Name  
PBC Project 1.02

Job Location NORTHWEST MS 18770

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #1352-004

STATE OF ILLINOIS } ss  
COUNTY OF }

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Binderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1604 dated the 21st day of June, 2013, for the following project:

NORTHWEST MS

That the following statement was made for the purpose of procuring a partial payment of

\$ 495,898.38

under the terms of said Contract.

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

ITEM#	Contractor Name & Address	Type of Work	Original amount	Change Orders	Adjusted Original Amt	Week Completed				Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current						
10	PGM Architects	design phase	180,339.00		180,339.00	84%	78,889.78	55,547.82	134,237.30			78,889.78	55,547.58	26,135.70
20	Binderman	bond	18,342.00		18,342.00	100%	18,342.00	-	18,342.00	917.10		17,424.90	-	917.10
30	Binderman	insurance	8,587.00		8,587.00	81%	6,134.09	1,850.00	8,534.09	348.70		4,877.39	1,712.00	1,909.61
40	Binderman	mobiliation	-		-	-	-	-	-	-		-	-	-
50	Binderman	general conditions as LS	87,233.00		87,233.00	75%	48,818.00	34,300.00	72,918.00	3,845.80		46,129.20	23,085.00	27,052.80
	Binderman	general requirements	123,438.00		123,438.00	80%	74,081.00	-	74,081.00	3,700.05		70,357.95	-	53,078.05
	Binderman	Misc. Labor	77,258.00		77,258.00	63%	43,000.00	5,000.00	48,000.00	2,480.00		40,880.00	5,700.00	30,768.00
60	Binderman	Design-Build's OH	173,605.00		173,605.00	70%	104,183.00	18,000.00	122,183.00	6,108.15		98,054.85	17,100.00	57,851.15
	Binderman	Design-Build's Fee	88,803.00		88,803.00	75%	43,401.00	21,700.00	65,101.00	3,255.05		41,230.95	20,615.00	24,857.85
	Binderman	Allowance for MEP/Architect	27,212.00		27,212.00	0%	-	-	-	-		-	-	27,212.00
	BCC/Precision	Doors, Hardware	37,300.00		37,300.00	100%	37,300.00	-	37,300.00	1,835.00		35,435.00	-	1,865.00
	BCC/Charles	Marketboards/Teckboards	13,585.00		13,585.00	100%	13,585.00	-	13,585.00	878.25		12,886.75	-	678.25
	BCC/VACS	Stonage	31,000.00		31,000.00	100%	31,000.00	-	31,000.00	1,550.00		29,450.00	-	1,550.00
	BCC/Precision	Trim/Accessories	4,836.00		4,836.00	100%	4,836.00	-	4,836.00	231.80		-	4,434.20	231.80
	JADE	Wood, Plaster	10,000.00		10,000.00	100%	3,000.00	2,000.00	10,000.00	500.00		7,600.00	1,900.00	500.00
	Midway Contracting	Demo/Abatement	98,284.00		98,284.00	100%	98,284.00	-	98,284.00	4,814.70		94,479.30	-	4,814.70
	MSJ Asphalt	Stewwork	75,441.00		75,441.00	83%	-	70,441.00	70,441.00	3,522.65		-	96,918.35	3,522.65
	Nelson Concrete	Concrete	13,485.00		13,485.00	100%	13,485.00	-	13,485.00	874.75		12,820.25	-	674.75
	Sandemith	Masonry	68,100.00		68,100.00	100%	68,100.00	-	68,100.00	3,305.00		62,795.00	-	3,305.00
	American	Garage	132,480.00		132,480.00	100%	-	132,480.00	132,480.00	8,624.00		-	125,958.00	5,624.00
	F.E. Roofers	Roofing	43,200.00		43,200.00	100%	43,200.00	-	43,200.00	2,160.00		41,040.00	-	2,160.00
	Capital Glass	Window/Glazing	8,029.00		8,029.00	100%	5,000.00	5,029.00	8,029.00	401.45		4,750.00	2,877.55	401.45
	Marin Flooring	Flooring	44,015.00		44,015.00	100%	28,312.00	17,703.00	44,015.00	2,260.75		24,098.40	16,817.85	2,260.75
	Amico Tonzano	Tenages	14,125.00		14,125.00	100%	14,125.00	-	14,125.00	708.26		-	13,416.75	708.26
	G.C. Enterprises	Tile/Marble	45,321.00		45,321.00	100%	45,321.00	1,721.25	45,321.00	2,266.65		31,419.78	1,835.18	22,579.95
	CS Construction	Drywall/ACT	55,000.00		55,000.00	100%	47,100.00	7,900.00	55,000.00	3,750.00		44,745.00	7,605.00	2,750.00
	Uphorn Decorating	Painting	87,800.00		87,800.00	100%	43,800.00	43,800.00	87,800.00	4,390.00		41,705.00	41,705.00	4,390.00
	Carroll Sealing	Casework	113,541.00		113,541.00	100%	71,647.49	41,893.50	113,541.00	5,577.65		58,085.03	39,798.92	5,577.05
	BT's Shade	Shades	7,055.00		7,055.00	100%	3,719.00	3,346.00	7,055.00	353.25		3,533.05	3,160.30	353.25
	Hernandez	Plumbing	41,300.00		41,300.00	100%	35,450.00	5,850.00	41,300.00	2,065.00		34,677.50	5,567.50	2,065.00
	Qu-Bar	HVAC	32,500.00		32,500.00	100%	32,500.00	-	32,500.00	1,625.00		30,875.00	-	1,625.00
	BW Tagoda	Electrical	537,800.00		537,800.00	98%	475,800.00	42,600.00	517,800.00	25,880.00		461,293.00	40,470.00	45,880.00
	CCA	Environmental Consultant	12,500.00		12,500.00	100%	12,500.00	-	12,500.00	625.00		11,875.00	-	625.00
	Binderman	Design-Build's Contingency	135,393.00		135,393.00	0%	-	-	-	-		-	-	135,393.00
TOTAL page#1			2,435,485.00	-	2,435,485.00	84%	1,521,089.02	518,672.57	2,040,061.39	\$95,291.85		1,448,969.08	495,898.38	465,715.50

# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }  
COUNTY OF COOK } SS.

City # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO  
to furnish Design/Build- Labor and Material  
for the premises known as NORTHWEST MS  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Seven Hundred Seventy Four Thousand Seven Hundred Eighty Two Dollars and 67/100 Cents  
(\$ 495,800.38 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all  
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due  
from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON  
this 3rd day of August, 2013

Signature and Seal: \_\_\_\_\_

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent  
of the BLINDERMAN CONSTRUCTION CO  
who is the contractor for the work on the  
building located at 5252 W. Palmer St.  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$2,430,485.00 of which he has received payment of \$ 1,521,089.02  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity  
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts  
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned  
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$2,430,485.00	1,521,089.02	495,800.38	\$413,595.60
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,430,485.00	1,521,089.02	495,800.38	\$ 413,595.60

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 3rd day of September, 2013

Signature: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013

Notary Public

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
FGM Architects	Architects	272,600.00	254,290.13	-9,201.37	27,511.24
Architects/Consultant/AOR / Marshall	Expenses	25,000.00	880.36	2,375.39	21,744.25
IRCA/Marshall	Roof	10,000.00	0.00	2,332.50	7,667.50
IRCA/ Northwest	Roof	8,000.00	4,400.00	350.00	3,250.00
RTM /Marshall School	MEP	150,000.00	20,575.00	103,175.00	26,250.00
Matix / Marshall School	Structural	25,000.00	20,000.00	0.00	5,000.00
NIA Architects/ Lincoln Park	Architect	67,000.00	12,139.75	51,510.25	3,350.00
Brook Architects, Inc. / Northwest School	Architect	152,338.00	74,289.78	55,197.52	22,850.70
SURVEY/SOIL BORINGS /Marshall School	Reimbursable Consultants	7,000.00	6,670.00	0.00	330.00
TOTAL LABOR AND MATERIAL TO COMPLETE		716,938.00	393,245.02	205,739.29	117,953.69

4 \*

# Nia Architects, Inc.

Page 1 of 1

1130 S. Wabash  
Chicago, IL 60605  
Tel: (312) 431-9515 Fax: (312) 431-9518  
www.niaarch.com

Invoice Date	Invoice Num
September 3, 2013	2013-04-04
Billing From	Billing To
August 1, 2013	August 31, 2013

James Andreoni  
F G M Architects, Inc.  
1211 W. 22nd St  
Suite 705  
Oak Brook, IL. 60523

Project ID: 2013-04  
Project Name: 2013 SIP LINCOLN PK HIGH  
Manager: AA  
P O Number:

Project: 2013 SIP Lincoln Park High School


Professional Services for preparation of Construction Documents for Repairs and Renovation at Lincoln Park High School.

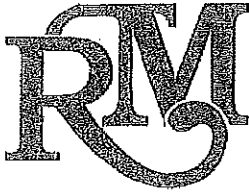
TOTAL FEE A/E \$67,000.00

Billing Phase	Fee	Percent complete	Previous Fee Billing	Current Fee Billing
Preparation of Construction Documents and Permit Documents	95%	\$63,650.00	\$60,930.00	\$2,720.00

TOTAL FEE DUE THIS INVOICE

\$2,720.00

13-1644.01  
NO  
OK   
9/4/13



FGM Architects  
1211 West 22nd Street  
# 705  
Oak Brook, IL 60523

Invoice number 4778  
Date 07/31/2013

Project 13.FGM.003 FGM-PBC-CPS-MARSHALL  
PO#

Description	Contract Amount	Prior Billed	Current Billed
Construction Documents	150,000.00	20,575.00	54,425.00
Construction Administration	21,000.00	0.00	0.00
Total	150,000.00	20,575.00	54,425.00

Total Fee 177,000

Invoice total 54,425.00

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4778	07/31/2013	54,425.00	54,425.00				
Total		54,425.00	54,425.00	0.00	0.00	0.00	0.00

Net 30 Days

Please remit payment to: RTM & Associates, Inc  
3 Executive Court, Suite 4  
South Barrington, IL 60010

\*\*\* TOTAL CONTRACT AMOUNT IS NOT FINAL \*\*\*

Consultant Invoice  
Project No. 13-1644-01 Division: EN 50  
Part of Fixed Fee X or Reimbursable  
Type of consultant: MEP  
Work being invoiced is complete Y  
Approved by: [Signature]  
Acctg User: [Signature] Acctg Month End Date: [Signature]  
Entered by: [Signature]  
CL#

RECEIVED  
AUG 05 2013

FGM Architects Inc.  
Oak Brook, IL 60523



FGM Architects  
1211 West 22nd Street  
# 705  
Oak Brook, IL 60523

Invoice number 4873R  
Date 08/27/2013

Project 13.FGM.003 FGM???PBC-CPS-  
MARSHALL  
PO#

Description	Contract Amount	Prior Billed	Current Billed
Construction Documents	112,500.00	75,000.00	37,500.00
Construction Administration	37,500.00	0.00	11,250.00
Total	150,000.00	75,000.00	48,750.00

Invoice total 48,750.00

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4778	07/31/2013	54,425.00	54,425.00				
4873R	08/27/2013	48,750.00	48,750.00				
Total		103,175.00	103,175.00	0.00	0.00	0.00	0.00

Net 30 Days

Please remit payment to: RTM & Associates, Inc  
3 Executive Court, Suite 4  
South Barrington, IL 60010

\*\*\* TOTAL CONTRACT AMOUNT IS NOT FINAL \*\*\*

Consultant Invoice  
Project No. 13-1144-01 Division: EN NO SO  
Part of Fixed Fee ☒ or Reimbursable?  
Type of consultant: MEP  
Work being Invoiced is complete (Y/N) Y  
Approved by: [Signature]  
Acctg User: [Signature] Acctg Month End Date  
I.# Entered by:

Brook Architecture Inc.  
2325 S Michigan  
Suite 300  
Chicago, IL 60616  
312-528-0890

FGM Architects  
1211 West 22nd street  
suite 205  
Oakbrook, IL 60523

Invoice number 1309-03  
Date 08/08/2013  
Project 1309-BLINDERMAN NORTHWEST

Billing Period 07/01/2013 through 07/31/2013

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
Design	99,019.70	100.00	71,564.78	99,019.70	0.00	0.00	27,454.92
Observation	38,084.50	80.00	2,725.00	30,467.60	7,616.90	20.00	27,742.60
Close Out	15,233.80	0.00	0.00	0.00	15,233.80	100.00	0.00
scope changes	7,685.00	0.00	0.00	0.00	7,685.00	100.00	0.00
Total	160,023.00	80.92	74,289.78	129,487.30	30,535.70	19.08	55,197.52

Invoice total 55,197.52

#### Aging Summary

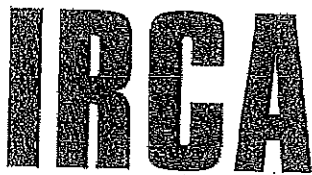
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1309-02	06/27/2013	67,763.78		67,763.78			
1309-03	08/08/2013	55,197.52	55,197.52				
Total		122,961.30	55,197.52	67,763.78	0.00	0.00	0.00

Approved by:

(Northwest)

1371244.01  
NO  
413.90

OK JA 8/12/13



Illinois Roof Consulting Assoc., Inc.  
P.O. Box 700  
McHenry, Illinois 60051-0700  
(815) 385-6560  
FAX (815) 385-3581  
www.irca.com

DATE: 2013.08.23

INVOICE NO: 21735

FCM ARCHITECTS  
1211 W. 22nd STREET  
SUITE 705  
OAK BROOK IL 60523

ATTN: JAMES ANDREONI

PROJECT MANAGER: JAMES GRUBENAU  
PO NO:  
IRCA NO: 213271  
CLIENT: 242

FINAL INVOICE

RE: 5252 W PALMER ST CHICAGO/NW MIDDLE, IL  
PERFORM PUNCHLIST INSPECTION.

(Northwest)

\$ 350.00

INVOICE TOTAL

\$ 350.00

PROFESSIONAL SERVICES RENDERED THROUGH 2013.08.23

Consultant Invoice

Project No. 13-1644-03 Division: EN 100 SO

Part of Fixed Fee or Reimbursable?

Type of consultant: PROF

Work being Invoiced is complete (Y/N) Y

Approved by: [Signature]

Acctg Use: Acctg Month End Date

GL# 514.00 Entered by:

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBERS WITH ALL PAYMENTS.

TAX IDENTIFICATION NUMBER 36-3109999

Net 30 Days - Interest Charged on Past Due Amounts of 1.5% Per Month or 18% Per Year.

This invoice includes all recorded charges for time through date indicated. Where applicable, additional expenses for which we have not yet been billed (travel expenses, long distance telephone, computer charges, supplies, consultant fees, etc.) will be charged to you on subsequent invoices.

ORIGINAL





Illinois Roof Consulting Assoc., Inc.  
P.O. Box 700  
McHenry, Illinois 60051-0700  
(815) 385-6560  
FAX (815) 385-3581  
www.irca.com

DATE: 07/26/2013

INVOICE NO: 21696

FGM ARCHITECTS  
1211 W. 22nd STREET  
SUITE 705  
OAK BROOK IL 60523

ATTN: JAMES ANDREONI

PROJECT MANAGER: JAMES GRUBENAU  
PO NO:  
IRCA NO: 213268  
CLIENT: 242

INTERIM INVOICE

RE: 3900 N. LAWNDALE AVE CHICAGO/MARSHALL, IL  
PERFORM QUALITY COMPLIANCE INSPECTION AND ATTEND MEETING.

\$ 1982.50

INVOICE TOTAL \$ 1982.50

PROFESSIONAL SERVICES RENDERED THROUGH 07/26/2013

QC INSPECTION HOURS: 30.5 X \$65/HR  
07/02 - 7.5 07/06 - 9  
07/03 - 3.5 07/07 - 2  
07/05 - 8.5

ATTEND MEETING ON 07/11 - \$275

Consultant Invoice  
Project No: 13-1644-01 Division: EN-NO-50  
Part of Fixed Fee or Reimbursable? ☒  
Type of consultant: Roof  
Work being invoiced is complete ☒  
Approved by:   
Acctg User: Acctg. Month End Date:   
CU #: Entered by:

RECEIVED  
AUG 0 / 2013

FGM ARCHITECTS Inc.  
OAK BROOK, IL 60523

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBERS WITH ALL PAYMENTS.

TAX IDENTIFICATION NUMBER 36-3109999

Net 30 Days - Interest Charged on Past Due Amounts of 1.5% Per Month or 18% Per Year.

This invoice includes all recorded charges for time through date indicated. Where applicable, additional expenses for which we have not yet been billed (travel expenses, long distance telephone, computer charges, supplies, consultant fees, etc.) will be charged to you on subsequent invoices.

ORIGINAL



Illinois Roof Consulting Assoc., Inc.  
P.O. Box 700  
McHenry, Illinois 60051-0700  
(815) 385-6560  
FAX (815) 385-3581  
www.irca.com

DATE: 2013.08.23

INVOICE NO: 21734

FCM ARCHITECTS  
1211 W. 22nd STREET  
SUITE 705  
OAK BROOK IL 60523

ATTN: JAMES ANDREONI

PROJECT MANAGER: JAMES GRUBERNAU  
PO NO:  
IRCA NO: 213268  
CLIENT: 242

RE: 3900 N. LAWNDALE AVE CHICAGO/MARSHALL, IL  
PERFORM PUNCHLIST INSPECTION.

FINAL INVOICE

\$ 350.00  
-----

INVOICE TOTAL \$ 350.00  
=====

PROFESSIONAL SERVICES RENDERED THROUGH 2013.08.23

Consultant Invoice

Project No. 13-1644-01 Division: EN SO  
Part of Fixed Fee or Reimbursable? X  
Type of consultant: Local  
Work being Invoiced is complete (Y/N) Y  
Approved by: [Signature]  
Acctg User: [Signature] Acctg Month End Date             
GL# 514.00 Entered by:           

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBERS WITH ALL PAYMENTS.

TAX IDENTIFICATION NUMBER 36-3109999

Net 30 Days - Interest Charged on Past Due Amounts of 1.5% Per Month or 18% Per Year.

This invoice includes all recorded charges for time through date indicated. Where applicable, additional expenses for which we have not yet been billed (travel expenses, long distance telephone, computer charges, supplies, consultant fees, etc.) will be charged to you on subsequent invoices.

#4

## Nia Architects, Inc.

1130 S. Wabash  
Chicago, IL 60605  
Tel: (312) 431-9515 Fax: (312) 431-9518  
www.nlaarch.com

Page 1 of 1

Invoice Date	Invoice Num
July 1, 2013	2013-04-02
Billing From	Billing To
June 1, 2013	June 30, 2013

James Andreoni  
F G M Architects, Inc.  
1211 W. 22nd St  
Suite 705  
Oak Brook, IL. 60523

Project ID: 2013-04  
Project Name: 2013 SIP LINCOLN PK HIGH  
Manager: AA  
P O Number:

Project: 2013 SIP Lincoln Park High School

Professional Services for preparation of Construction Documents for Repairs and Renovation at Lincoln Park High School.

TOTAL FEE A/E \$67,000.00

Billing Phase	Fee	Percent complete	Previous Fee Billing	Current Fee Billing
Preparation of Construction Documents and Permit Documents	75%	\$50,250.00	\$12,139.75	\$38,110.25

TOTAL FEE DUE THIS INVOICE

\$38,110.25

13-11044.01, NO, ARCH  
6/3.70

# 4

# Nia Architects, Inc.

Page 1 of 1

1130 S. Wabash  
Chicago, IL 60605  
Tel: (312) 431-9515 Fax: (312) 431-9518  
www.niaarch.com

Invoice Date	Invoice Num
July 31, 2013	2013-04-03
Billing From	Billing To
July 1, 2013	July 31, 2013

James Andreoni  
F G M Architects, Inc.  
1211 W. 22nd St  
Suite 705  
Oak Brook, IL 60523

Project ID: 2013-04  
Project Name: 2013 SIP LINCOLN PK HIGH  
Manager: AA  
P O Number:

Project: 2013 SIP Lincoln Park High School

Professional Services for preparation of Construction Documents for Repairs and Renovation at  
Lincoln Park High School.

TOTAL FEE A/E \$67,000.00

Billing Phase	Fee	Percent complete	Previous Fee Billing	Current Fee Billing
Preparation of Construction Documents and Permit Documents	90%	\$60,930.00	\$50,250.00	\$10,680.00

TOTAL FEE DUE THIS INVOICE

\$10,680.00

13-1644.01

NO, Arch

6/3.90

**SPRINGER BLUE PRINT SERVICE, INC.**

10640 S. Western Avenue  
Chicago, IL 60643  
Phone 773-238-6340  
Fax 773-238-9839

**Invoice**

DATE	INVOICE #
7/21/2013	83654

**BILL TO**

FGM Architects  
1211 W. 22nd Street  
Suite 705  
Oak Brook, IL 60523

RECEIVED  
JUL 23 2013

FGM Architects Inc.  
Oak Brook, IL 60523

P.O. NO.	JOB INFORMATION
Jim Andreoni	Northwest School

DESCRIPTION	QUANTITY	AMOUNT
Digital Bond Plots	4 sets of prints	296.00
Deliver to: Project Manager 50 W. Washington Suite 200		
Sales Tax		0.00
13-11644.01 NO 525.00		
What you need - When you need it.		<b>Total</b> \$296.00

**SPRINGER BLUE PRINT SERVICE, INC.**

10640 S. Western Avenue

Chicago, IL 60643

Phone 773-238-6340

Fax 773-238-9839

**Invoice**

DATE	INVOICE #
7/21/2013	83656

**BILL TO**

PGM Architects  
1211 W. 22nd Street  
Suite 705  
Oak Brook, IL 60523

**P.O. NO.**

Jim Andreoni

**JOB INFORMATION**

Marshall School

DESCRIPTION	QUANTITY	AMOUNT
Digital Bond Plots	4 sets of prints	664.00
Deliver to: Project Manager 50 W. Washington Suite 200		
Sales Tax		0.00
13-1644-01 NO 525.00		
What you need - When you need it.		<b>Total</b> \$664.00

**SPRENGER BLUE PRINT SERVICE, INC.**

10640 S. Western Avenue

Chicago, IL 60643

Phone 773-238-6340

Fax 773-238-9839

**Invoice**

DATE	INVOICE #
7/21/2013	83655

**BILL TO**

FGM Architects  
1211 W. 22nd Street  
Suite 705  
Oak Brook, IL 60523

P.O. NO.	JOB INFORMATION
Jim Andreoni	Lincoln Park HS

DESCRIPTION	QUANTITY	AMOUNT
Digital Bond Plots	4 sets of prints	280.00
Deliver to: Project Manager 50 W. Washington Suite 200		
Sales Tax		0.00
13-1644.01 NO		
525.00		
What you need - When you need it.		<b>Total</b> \$280.00

# Tree Towns Reprographics, Inc.



542 Spring Road • Elmhurst, IL 60126

P • 630.832.0209

F • 630.832.8631

www.treetowns.com

## INVOICE

Invoice Number	0000193464
Invoice Date	7/3/2013
PO Number	13-1644.01
Work Order Number	0000170324
Customer	0000002985
Project	
Ordered By:	CHRIS GRANDY
Terms	Net 30 Days

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

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

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
DP0601	111	1	999				Digital Bond Copy	0.1000	99.90

EFFECTIVE DECEMBER 1ST, 2011

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

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

DELIVER BY 4

Sub Total:	99.90
Discount:	
Sales Tax:	
Invoice Total:	99.90



**Invoice Number**

2-332-15756

**Invoice Date**

Jul 10, 2013

**Account Number**

1142-5834-2

Page

10 of 10

Tracking ID: 796155736130 continued

Delivered	Jul 05, 2013 11:19	Transportation Charge	19.90
Svc Area	A1	Fuel Surcharge	0.96
Signed by	S.OGLESBY	Earned Discount	-7.96
FedEx Use	00000000/0001283/_	Total Charge	USD \$12.90

Picked up: Jul 03, 2013

Cust Ref: 13-188201

Ref #2: 627/00

Payor: Shipper

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 400.00
- Distance Based Pricing, Zone 2

Automation INET  
Tracking ID 796155758213  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Zone 02

Sender  
Linda Lane  
FGM Architects Inc.  
1211 West 22nd Street  
OAK BROOK IL 60523 US

Recipient  
Jeff Bacidore  
City of Elmhurst Fire Department  
209 N YORK ST  
ELMHURST IL 60126 US

Packages 1

Rated Weight 1.0 lbs, 0.5 kgs

Delivered Jul 05, 2013 11:19

Svc Area A1

Signed by S.OGLESBY

FedEx Use 00000000/0001283/\_

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

19.90

0.96

-7.96

\$12.90

Dropped off: Jul 03, 2013

Cust Ref: MK-154

Ref #2: 864/00

Payor: Shipper

Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 400.00
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 796157669599  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 03

Sender  
Kassi Hopkins  
FGM ARCHITECTS INC  
1211 WEST 22ND STREET  
OAK BROOK IL 60523 US

Recipient  
Todd Hanger  
1611 Locust Street  
ST. LOUIS MO 63103 US

Packages 1

Rated Weight 14.0 lbs, 6.4 kgs

Delivered Jul 05, 2013 08:40

Svc Area A1

Signed by see above

FedEx Use 00000000/0001508/02

Transportation Charge

Earned Discount

Residential Delivery

Fuel Surcharge

Total Charge

USD

60.00

-24.00

3.20

3.14

\$42.34

Picked up: Jul 03, 2013

Cust Ref: 13-164401

Ref #2: 627/00

Payor: Shipper

Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 400.00
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation INET  
Tracking ID 796159591914  
Service Type FedEx Priority Overnight  
Package Type FedEx Tube  
Zone 02

Sender  
Jim Andreoni  
FGM ARCHITECTS INC  
1211 WEST 22ND STREET  
OAK BROOK IL 60523 US

Recipient  
Shari Jallah  
Chicago Public Bldg. Commissio  
50 West Washington, Room 200  
CHICAGO IL 60602 US

Packages 1

Actual Weight 3.0 lbs, 1.4 kgs

Rated Weight 7.0 lbs, 3.2 kgs

Delivered Jul 05, 2013 09:19

Svc Area A1

Signed by N.TABB

FedEx Use 00000000/0001486/\_

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

USD

34.15

-13.66

1.04

\$22.73

**Shipper Subtotal****USD****\$314.83****Total FedEx Express****USD****\$314.83**



Invoice Number	Invoice Date	Account Number	Page
2-368-89360	Aug 14, 2013	1142-5834-2	10 of 10

Tracking ID: 796435648984 continued

Svc Area	A1	Earned Discount	-8.71
Signed by	N.SCHMIDT	Fuel Surcharge	0.94
FedEx Use	060000000/0900186/_	Total Charge	USD \$12.03

**Shipper Subtotal USD \$231.18**

Dropped off: Aug 07, 2013	Client Ref: NO REFERENCE INFORMATION	Ref #2
Payor: Recipient	Ref #3	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$405.60  
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.60% to this shipment.  
Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient
Tracking ID	885669177722	JINA ARCARA	SUE TILIB
Service Type	FedEx Priority Overnight	BLINDERMAN CONSTRUCTION	F&M ARCHITECTS
Package Type	FedEx Envelope	8501 W HIGGINS RD STE 320	1211 W 22ND ST STE 705
Zone	02	CHICAGO IL 60631-2812 US	OAK BROOK IL 60523 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 08, 2013 09:08	Transportation Charge	19.80
Svc Area	A1	Earned Discount	-8.71
Signed by	N.NG	Fuel Surcharge	0.94
FedEx Use	021964347/0000186/_	Total Charge	USD \$12.03

**Recipient Subtotal USD \$12.03**  
**Total FedEx Express USD \$243.21**

**Invoice Number**

2-376-55317

**Invoice Date**

Aug 21, 2013

**Account Number**

1142-5834-2

Page

5 of 11

Picked up: Aug 12, 2013

Cust Ref: 12-1545-01

Ref #2: 627-00

Payer: Shipper

Ref #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 404.97

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	796441421358	Michael Eichhorn	Mr. Dean Gardes
Service Type	FedEx Express Saver	FGM Architects Inc.	Evergreen Park SD 124
Package Type	FedEx Envelope	1211 W. 22nd Street	9400 S SAWYER AVE
Zone	02	OAK BROOK IL 60523 US	EVERGREEN PARK IL 60805 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 15, 2013 16:41	Transportation Charge	12.25
Svc Area	A1	Fuel Surcharge	0.88
Signed by	JJEAN	Earned Discount	-4.53
FedEx Use	00000000/0000329/_	Total Charge	USD \$6.36

Picked up: Aug 12, 2013

Cust Ref: 12-1644-01

Ref #2: 627-00

Payer: Shipper

Ref #3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 404.97

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	796444982169	Sue Tieb	Anthony Akindede
Service Type	FedEx Standard Overnight	FGM ARCHITECTS INC	NIA Architects
Package Type	FedEx Envelope	1211 WEST 22ND STREET	1130 S. Wabash Ave.
Zone	02	OAK BROOK IL 60523 US	CHICAGO IL 60605 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 13, 2013 11:52	Transportation Charge	17.80
Svc Area	A1	Earned Discount	-7.74
Signed by	D.DAENL	Fuel Surcharge	0.84
FedEx Use	00000000/0000200/_	Total Charge	USD \$10.70

Picked up: Aug 12, 2013

Cust Ref: 12-1612-01

Ref #2: 627-00

Payer: Shipper

Ref #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 404.97

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	796445703114	Ryan Rathman	Brinn Mitchell
Service Type	FedEx Standard Overnight	FGM ARCHITECTS INC	Village of Matteson
Package Type	FedEx Envelope	1211 WEST 22ND STREET	4900 Village Commons
Zone	02	OAK BROOK IL 60523 US	MATTESON IL 60443 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 13, 2013 11:54	Transportation Charge	17.50
Svc Area	A2	Fuel Surcharge	0.84
Signed by	B.WILSON	Earned Discount	-7.74
FedEx Use	00000000/0000200/_	Total Charge	USD \$10.70

Picked up: Aug 13, 2013

Cust Ref: 12-1609-01

Ref #2: 627-00

Payer: Shipper

Ref #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 404.97

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	796455285020	Linda Lane	Dr. Lori Bein
Service Type	FedEx Standard Overnight	FGM Architects Inc.	ROSELLE SCHOOL DIST. No.12
Package Type	FedEx Envelope	1211 West 22nd Street	100 E. Walnut
Zone	02	OAK BROOK IL 60523 US	ROSELLE IL 60172 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 14, 2013 13:25	Transportation Charge	17.60
Svc Area	A1	Fuel Surcharge	0.84
Signed by	J.DUMELLE	Earned Discount	-7.74

Continued on next page

# Detailed Expense Report

Tuesday, August 27, 2013  
6:02:09 PM

FGM Architects Inc.

Employee 0363 Andreoni, James F

Signed



Posted

Approved

Tleib, Suhad

Organization NO:00

Expense Report: July, 2013 thru August, 2013

Report Date: 8/22/2013

Date	Category	Description	Project	Task	Bill	Account	Amount
7/1/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/2/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/3/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/5/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/8/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/10/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/11/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							

# Detailed Expense Report

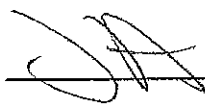
Tuesday, August 27, 2013

6:02:09 PM

FGM Architects Inc.

Employee 0363 Andreoni, James F

Signed



Posted

Approved

Tleib, Suhad

Organization NO:00

Expense Report: July, 2013 thru August, 2013

Report Date: 8/22/2013

Date	Category	Description	Project	Task	Bill	Account	Amount
7/12/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/15/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/16/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/18/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/19/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/22/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
7/25/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							

# Detailed Expense Report

Tuesday, August 27, 2013  
6:02:09 PM

FGM Architects Inc.

Employee 0363 Andreoni, James F

Signed

Posted

Approved

Tleib, Suhad

Organization NO:00

Expense Report: July, 2013 thru August, 2013

Report Date: 8/22/2013

Date	Category	Description	Project	Task	Bill	Account	Amount
7/26/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/5/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/6/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/7/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/8/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/9/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/12/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							

# Detailed Expense Report

Tuesday, August 27, 2013

6:02:09 PM

FGM Architects Inc.

Employee 0363 Andreoni, James F

Signed

Approved

Tleib, Suhad

Organization NO:00

Expense Report: July, 2013 thru August, 2013

Report Date: 8/22/2013

Posted

Date	Category	Description	Project	Task	Bill	Account	Amount
8/13/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/14/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/15/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/16/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/19/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/20/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/22/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							

# Detailed Expense Report

Tuesday, August 27, 2013

6:02:09 PM

FGM Architects Inc.

Employee 0363 Andreoni, James F

Signed

Approved

Tleib, Suhad

Organization NO:00

Expense Report: July, 2013 thru August, 2013

Report Date: 8/22/2013

Posted

Date	Category	Description	Project	Task	Bill	Account	Amount
8/23/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/29/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
8/27/2013	32 DE Trv - Mileage	CA	13-1589.01	NO	<input type="checkbox"/>	623.20	56.50
Sycamore High School Vestibule Addition							
Travel: 100.00 mi @ .565							
7/23/2013	28 DE Trv - Car Rental	CA	13-1586.01	NO	<input type="checkbox"/>	623.12	52.91
Paris Crestwood 2013 Roof Replacement							
7/23/2013	29 DE Trv - Fuel	CA	13-1586.01	NO	<input type="checkbox"/>	623.13	43.08
Paris Crestwood 2013 Roof Replacement							
8/21/2013	32 DE Trv - Mileage	CA	13-1585.02	NO	<input type="checkbox"/>	623.20	84.75
St. Anne Elem 2013 Flooring Replacement							
Travel: 150.00 mi @ .565							
7/9/2013	32 DE Trv - Mileage	CA	13-1585.01	NO	<input type="checkbox"/>	623.20	84.75
St. Anne Elem 2013 Roof Replacement							
Travel: 150.00 mi @ .565							
7/3/2013	32 DE Trv - Mileage	CA	12-1546.01	NO	<input type="checkbox"/>	623.20	22.60
Evergreen Park Central JH 2013 Ren.							
Travel: 40.00 mi @ .565							



# Detailed Expense Report

Tuesday, August 27, 2013

6:04:12 PM

FGM Architects Inc.

Employee 0363 Andreoni, James F

Signed

Approved

Tleib, Suhad

Organization NO:00

Expense Report: April thru June 2013

Report Date: 7/6/2013

Posted

Date	Category	Description	Project	Task	Bill	Account	Amount
7/5/2013	14 RE Trv - Parking	Client Meeting	13-1644.01	NO	<input checked="" type="checkbox"/>	523.14	33.00
PBC 2013 School Investment Program Pkg2							
7/5/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	14.13
PBC 2013 School Investment Program Pkg2							
Travel: 25.00 mi @ .565							
6/27/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
6/26/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	23.73
PBC 2013 School Investment Program Pkg2							
Travel: 42.00 mi @ .565							
6/26/2013	32 DE Trv - Mileage	CA	12-1546.01	NO	<input type="checkbox"/>	623.20	22.60
Evergreen Park Central JH 2013 Ren.							
Travel: 40.00 mi @ .565							
6/24/2013	14 RE Trv - Parking	Client Meeting	13-1644.01	NO	<input checked="" type="checkbox"/>	523.14	33.00
PBC 2013 School Investment Program Pkg2							
6/24/2013	16 RE Trv - Mileage	Client Meeting	13-1644.01	NO	<input checked="" type="checkbox"/>	523.20	16.95
PBC 2013 School Investment Program Pkg2							
Travel: 30.00 mi @ .565							
6/21/2013	14 RE Trv - Parking	Client Meeting	13-1644.01	NO	<input checked="" type="checkbox"/>	523.14	21.00
PBC 2013 School Investment Program Pkg2							

# Detailed Expense Report

Tuesday, August 27, 2013

6:06:48 PM

FGM Architects Inc.

Employee 0661 Walsh, Bryan W

Signed



Posted

Approved

Tleib, Suhad

Organization NO:00

Expense Report: July

Report Date: 7/3/2013

Date	Category	Description	Project	Task	Bill	Account	Amount
7/31/2013	92 OH Phone & Data Charges	Monthly - Mobile/Phone/Data-Reimbursement	99-9000.00	NO	<input type="checkbox"/>	873.00	60.00
		General Overhead					
7/2/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.20	24.30
		PBC 2013 School Investment Program Pkg2					
		Travel: 43.00 mi @ .565					
7/9/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.20	24.30
		PBC 2013 School Investment Program Pkg2					
		Travel: 43.00 mi @ .565					
7/16/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.20	24.30
		PBC 2013 School Investment Program Pkg2					
		Travel: 43.00 mi @ .565					
7/29/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.20	24.30
		PBC 2013 School Investment Program Pkg2					
		Travel: 43.00 mi @ .565					
7/30/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.20	24.30
		PBC 2013 School Investment Program Pkg2					
		Travel: 43.00 mi @ .565					
7/31/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.20	24.30
		PBC 2013 School Investment Program Pkg2					
		Travel: 43.00 mi @ .565					

# Detailed Expense Report

Tuesday, August 27, 2013

6:06:48 PM

FGM Architects Inc.

Employee 0661 Walsh, Bryan W

Signed

*B. W.*

Approved

Tleib, Suhad

Organization NO:00

Expense Report: July

Report Date: 7/3/2013

Date	Category	Description	Project	Task	Bill	Account	Amount
8/1/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.20	24.30
PBC 2013 School Investment Program Pkg2							
Travel: 43.00 mi @ .565							
8/2/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.20	24.30
PBC 2013 School Investment Program Pkg2							
Travel: 43.00 mi @ .565							
7/2/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.21	4.80
PBC 2013 School Investment Program Pkg2							
7/9/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.21	4.80
PBC 2013 School Investment Program Pkg2							
7/16/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.21	4.60
PBC 2013 School Investment Program Pkg2							
7/29/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.21	4.60
PBC 2013 School Investment Program Pkg2							
7/30/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.21	4.60
PBC 2013 School Investment Program Pkg2							
7/31/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.21	4.60
PBC 2013 School Investment Program Pkg2							
8/1/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.21	4.60
PBC 2013 School Investment Program Pkg2							
8/2/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	<input type="checkbox"/>	623.21	4.60
PBC 2013 School Investment Program Pkg2							

Posted

# **Northwest Middle School**

## **(18770)**

**Subcontractor**

**Back-Up**

**Prestige Distribution, Inc.**

728 Anthony Trail  
 Northbrook, IL 60062  
 Phone 847-480-7667  
 Fax 847-480-7668

**Invoice**

Date	Invoice #
8/20/2013	6524

Bill To
BLINDERMAN CONSTRUCTION COMPANY 8501 WEST HIGGINS ROAD, SUITE 320 CHICAGO, IL 60631-2801

Ship To
PBC - NORTHWEST 5252 WEST PALMER CHICAGO, IL 60639

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1352-NW-003	Net 30	DS	8/20/2013			

Quantity	Item Code	Description	Price Each	Amount
4	Washroom Accesso...	Soap Dispenser - Vertical	20.00	80.00
4	Washroom Accesso...	Paper Towel Dispenser	30.00	120.00
1	Washroom Accesso...	Mirror 24" x 60" Laminated	355.00	355.00
1	Washroom Accesso...	Single roll Toilet Paper Dispenser Surface Mtd.	7.00	7.00
1	Washroom Accesso...	18" ADA Grab Bar	20.00	20.00
1	Washroom Accesso...	36" ADA Grab Bar	22.00	22.00
1	Washroom Accesso...	42" ADA Grab Bar	24.00	24.00
32	Washroom Accesso...	Hewi 3-pronged coat Hook	25.00	800.00
7	Washroom Accesso...	Channel Framed Mirror 12" x 36" Non-Laminated	90.00	630.00
1	Washroom Accesso...	Angle Framed mirror 24" x 36" Laminated	250.00	250.00
1	Washroom Accesso...	Waste Receptacle recessed 12 gallon	155.00	155.00
9	Washroom Accesso...	Projection Screens LUMA	200.00	1,800.00
2	FIRE EXT	Fire Extinguishers and tags	54.00	108.00
	Freight	Freight	75.00	75.00
REFERENCE: PO # 1352-NW-003A:				
2	Washroom Accesso...	Soap Dispenser Vertical	20.00	40.00
2	Washroom Accesso...	Paper Towel Dispenser	30.00	60.00
1	Washroom Accesso...	Channel Framed Mirror 12"x 36"	90.00	90.00
			9.75%	0.00
<b>Total</b>				<b>\$4,636.00</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO OWNER: **Bitterman Construction**  
8501 W Higgins Road  
Suite 320  
Chicago IL 60631

PROJECT: **5252 W. Palmer Street**  
Chicago IL 60639

FROM CONTRACTOR: **JADE Carpentry Contractors, Inc**  
6575 N Avondale  
Chicago IL 60631-1573

VIA ARCHITECT:

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 0.00
2. Net change by Change Orders ..... \$ 10,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 10,000.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 10,000.00  
(Column G on G703)
5. RETAINAGE:
  - a. % of Completed Work ..... \$ 500.00  
(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) ..... \$ 500.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 9,500.00  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 8,000.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 1,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 500.00  
(Line 3 less Line 6)

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

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

CONTRACTOR:

By: [Signature] Date: 8/30/13

State of: COOK  
County of: COOK  
Subscribed and sworn to before me this 30 day of August, 2013

Notary Public: [Signature]  
My Commission expires: SEP 2 2015  
OFFICIAL SEAL  
LESUE PERROZZI  
NOTARY PUBLIC, STATE OF ILLINOIS

## 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 (Instructions on reverse side)

2

PAGE OF PAGES

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

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

APPLICATION NO.: 08/30/2013  
APPLICATION DATE: 08/31/2013

PERIOD TO: 2 of 2  
ARCHITECT'S PROJECT NO.: 200

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION	THIS PERIOD		10/00/00	(G ÷ C) 100.00		
	Milwork install	10,000.00	8,000.00	2,000.00		10,000.00	100.00		500.00
	Totals:	10,000.00	8,000.00	2,000.00		10,000.00	100.00		500.00



AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unauthorized photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

## TO OWNER:

Blinderman Construction Company  
8501 West Higgins Road  
Chicago, IL 60631

PROJECT: Northwest School  
5252 West Palmer  
Chicago, IL 60614

## FROM CONTRACTOR:

M & J Asphalt Paving Co., Inc.  
3124 S. 60th Court  
Cicero, IL 60804

## PROJECT:

JOB NO:  
PO NO: 2013-752

## CONTRACT FOR: Paving

CONTRACT DATE: 08/08/13

## 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	\$ 75,441.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 75,441.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 70,441.00

## 5. RETAINAGE:



a. 5% of Completed Work (Column D + E on G703)	\$3,522.05
b. % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 3,522.05

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$66,918.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$66,918.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 8,522.05

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: 8/29/13  
Nick Distasio, V.P. of Operations  
State of: Illinois County of: COOK  
Subscribed and sworn to before me this 29th day of August 2013.  
Notary Public:   
My Commission expires: 11/14/2015

## ARCHITECT'S CERTIFICATE FOR PAYMENT

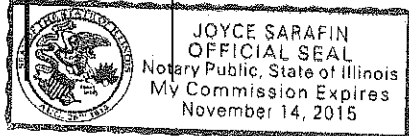
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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





## AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

INVOICE NO

APPLICATION NO

APPLICATION DATE

JOB NO / PO #

**Index**

3

2

[illegible]

# APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company  
8501 West Higgins Road, Suite 320  
Chicago, IL 60631-2801

Project: CPS Northwest

From: Ameriscan Designs, Inc  
4147 West Ogden Avenue  
Chicago, Illinois 60623

1 Original Contract Sum	132,480.00		
2 Net Change Orders	0.00		
3 Contract Sum to Date	132,480.00		
4 Total Completed and Stored to date	132,480.00		
5 Retainage:			
5% 6,624.00	6,624.00		
6 Total earned less retainage	125,856.00		
7 Less Previously paid	0.00		
8 Current Payment Due	125,856.00		
9 Balance to Complete	6,624.00		
Summary of Changes			
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		

Application No. 1  
Period to: 8/31/2013  
Project No. 1352-016  
Contract Date: August 8, 2013

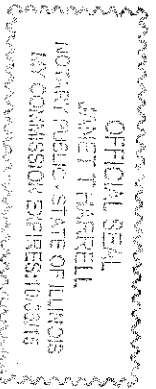
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

## Contractor:

By: Bill MacWilliams Date: 8/30/13  
Bill MacWilliams, President

State of: Illinois  
County of: Cook

Subscribed and sworn to before me  
this 30 day of August 2013  
Notary Public: [Signature]  
My Commission expires: October 6, 2015



# Application for Payment

Continuation Sheet		CPS - Northwest		Page 2 of 2					
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
<b>APPLICATION AND CERTIFICATE FOR PAYMENT,</b> containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.									
A	B	C	D	E	F	G	H	I	
	American Designs, Inc								
1	Shop Drawings and Submittals	6,600	0	6,600	0	6,600	100%	0	330
2	Plastic laminate cabinets and shelves	108,519	0	108,519	0	108,519	100%	0	5,426
3	Installation and delivery	16,861	0	16,861	0	16,861	100%	0	843
4	Close out documents	500	0	500	0	500	100%	0	25
5									0
	<b>Total</b>	<b>132,480</b>	<b>0</b>	<b>132,480</b>	<b>0</b>	<b>132,480</b>	<b>100%</b>	<b>0</b>	<b>6,624</b>

Phone: 847-952-1000

Fax: 847-952-1044



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

# Invoice

Date	Invoice #
8/27/2013	42672

*Project/Job Site*

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

*Bill To*

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

P.O. No.	Terms
	Net 30

Description	Amount
<i>Glass &amp; Glazing:</i> Total Amount Of Contract - \$8,029.00 Work Completed And/Or Stored To Date - \$8,029.00 Less 5% Retention - (\$401.45) Amount Previously Billed - (\$4,750.00) Balance To Complete - -0- Current Draw Request - \$2,877.55  Total Amount Due:	2,877.55
Thank You For Your Business!	
<b>Total</b>	<b>\$2,877.55</b>

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO:

3

Distribution to:

Investment Program

Northwest Middle School

Chicago, IL

PERIOD TO: 08/31/13

OWNER

FROM CONTRACTOR:

VIA ARCHITECT:

Capitol Glass & Architectural Metals, Inc.

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 07/19/13

## 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.

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

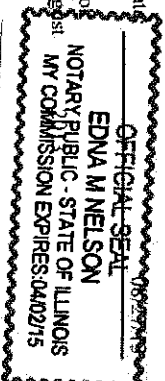
CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

By: *Edna M. Nelson* Date: *08/27/13*

State of: Illinois

Subscribed and sworn to before me this 27th day of August

Notary Public: *Edna M. Nelson* My Commission expires: 04/02/15



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .....\$

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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	

- ORIGINAL CONTRACT SUM \$ 8,029.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 8,029.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 8,029.00
- RETAINAGE:
  - % of Completed Work (Column D + E on G703) \$ 401.45
  - % of Stored Material (Column F on G703) \$
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 401.45
- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 7,627.55
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 4,750.00
- CURRENT PAYMENT DUE \$ 2,877.55
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 401.45

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Blinderman Construction Co.

PROJECT: PBC Project 2

APPLICATION NO:

3

Distribution to:

8501 W. Higgins  
Chicago, IL

2013 School Reinvestment Program

Contract No. PS1964

Northwest Middle School

PERIOD TO:

8/31/13

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐

FROM CONTRACTOR:

VIA ARCHITECT:

Martin Flooring, Inc.  
11910 Smith Ct.  
Huntley, IL 60142

PROJECT NOS:

CONTRACT FOR: Flooring

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	44,015.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	44,015.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	44,015.00

5. RETAINAGE:

a. 5 % of Completed Work (Column D + E on G703)	2,200.75
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 2,200.75

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,200.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	41,814.25
8. CURRENT PAYMENT DUE	\$	26,312.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	15,502.25
	\$	2,200.75

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	

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

CONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

## AIA DOCUMENT G703

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3  
APPLICATION DATE: 8/28/13

PERIOD TO: 8/31/13

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+E)	% (G ÷ C)		
	Northwest Middle School									
	Materials									
	EJ Welch									
	Azrock VCT & Adhesive	\$3,500.00	\$3,500.00		\$0.00		\$3,500.00	100.00%		\$175.00
	EJ Welch									
	Johnsonite Vinyl Base & Adhesives	\$1,000.00	\$1,000.00		\$0.00		\$1,000.00	100.00%		\$50.00
	EJ Welch									
	Johnsonite Tactile Warning & Adhesives	\$7,000.00			\$7,000.00		\$7,000.00	100.00%		\$350.00
	Atlas Carpet Mills									
	Carpet & Adhesives	\$1,250.00			\$1,250.00		\$1,250.00	100.00%		\$62.50
	Labor									
	Martin Flooring Labor Total	\$31,265.00	\$21,812.00		\$9,453.00		\$31,265.00	100.00%		\$1,563.25
										</

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

# 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: 3  
APPLICATION DATE: 08/27/13

PERIOD TO: 08/31/13  
OWNER'S PROJECT NO:

PBC Project 2 2013 School Investment Program

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Northwest Middle School - Glass & Glazing	\$3,529.00	\$500.00	\$3,029.00	\$0.00	\$3,529.00	100.00%	\$0.00	\$176.45
2	Labor To Field Measure & Install Glass	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
GRAND TOTALS		\$8,029.00	\$5,000.00	\$3,029.00	\$0.00	\$8,029.00	100.00%	\$0.00	\$401.45

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



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO CONTRACTOR:

Blinderman Construction Co

PROJECT: Northwest Middle School

School Investment Program

FROM CONTRACTOR:

Amici Terrazzo LLC

1522 Jarvis Avenue

Elk Grove Village IL 60007

Scope of Work:

Epoxy Flooring

VIA ARCHITECT:

SUBCONTRACT NO.:  
APPLICATION NO: 1

PERIOD FROM: 8/1/2013

PERIOD TO: 8/31/2013

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, 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.

CONTRACTOR:

1. ORIGINAL CONTRACT SUM	\$	14,125
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	14,125
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	14,125

5. RETAINAGE:

a. 5 % of Contract Value (Column D + E on G703)	\$	706.25
b. 5 % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	706.25

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	13,418.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	13,418.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	706.25

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

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 State of: \_\_\_\_\_ Count of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_  
 Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1		\$ -	\$ -	-	\$ -	-	\$ -	-
2		\$ -	\$ -	-	\$ -	-	\$ -	-
3	Northwest Middle School	\$ -	\$ -	-	\$ -	-	\$ -	-
4	Amici - Labor & Materials	\$ 14,125	\$ -	14,125	\$ -	14,125	100%	\$706.25
5		\$ -	\$ -	-	\$ -	-	\$ -	-
6		\$ -	\$ -	-	\$ -	-	\$ -	-
7		\$ -	\$ -	-	\$ -	-	\$ -	-
8		\$ -	\$ -	-	\$ -	-	\$ -	-
9		\$ -	\$ -	-	\$ -	-	\$ -	-
10		\$ -	\$ -	-	\$ -	-	\$ -	-
11		\$ -	\$ -	-	\$ -	-	\$ -	-
12		\$ -	\$ -	-	\$ -	-	\$ -	-
13		\$ -	\$ -	-	\$ -	-	\$ -	-
14		\$ -	\$ -	-	\$ -	-	\$ -	-
15		\$ -	\$ -	-	\$ -	-	\$ -	-
16		\$ -	\$ -	-	\$ -	-	\$ -	-
17		\$ -	\$ -	-	\$ -	-	\$ -	-
	TOTAL	\$ 14,125	\$ -	14,125	\$ -	14,125	100%	\$706.25

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 1

TO (OWNER): The Public Building Commission of Chicago

PROJECT: Northwest Middle School

APPLICATION NO: 3  
 PERIOD TO: 8/31/13  
 PROJECT NO:  
 DISTRIBUTION TO:  
 OWNER  
 ARCHITECT

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

VIA (ARCHITECT):

CONTRACT DATE: 7/23/13

CONTRACT FOR: Marble &amp; Tile Installation

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$ 45,321.00  
 2. Net change by Change Orders..... \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 45,321.00  
 4. TOTAL COMPLETED & STORED TO DATE  
 (Column G on G703) \$ 45,321.00  
 5. RETAINAGE:  
 a. 5% of Completed Work \$ 2,266.05

Total Retainage  
 6. TOTAL EARNED LESS RETAINAGE..... \$ 0.00  
 (Line 4 less Line 5 Total) \$ 43,054.95  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate)..... \$ 41,419.77  
 8. CURRENT PAYMENT DUE..... \$ 1,635.18  
 9. BALANCE TO FINISH, PLUS RETAINAGE.....  
 (Line 3 less Line 6) \$ 2,266.05

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: Illinois  
 County of: Cook  
 Subscribed and sworn to before  
 me this day of, 2013

Notary Public: \_\_\_\_\_  
 My Commission expires: 7/24/14

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

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

APPLICATION NUMBER: 3  
APPLICATION DATE: 8/28/13  
PERIOD TO: 8/31/13  
ARCHITECTS PROJECT NO:

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 AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C G)	J 5% RETENTION
1	Marble - Labor	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100%	\$0.00	\$1,950.00
	Materials	\$3,696.00	\$3,696.00	\$0.00	\$0.00	\$3,696.00	100%	\$0.00	\$184.80
2	Tile - Labor	\$1,205.00	\$903.75	\$301.25	\$0.00	\$1,205.00	100%	\$0.00	\$60.25
	Materials	\$1,420.00	\$0.00	\$1,420.00	\$0.00	\$1,420.00	100%	\$0.00	\$71.00
	Total	\$45,321.00	\$43,599.75	\$1,721.25	\$0.00	\$45,321.00	100%	\$0.00	\$2,266.05

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**TO CONTRACTOR:**

**Blinderman Construction Co. Inc.**  
8501 W. Higgins Rd  
Chicago, IL 60631

FROM

**SUBCONTRACTOR:**

Otis Construction Co.

111 W. Jackson Blvd, Suite 1105, Chicago, IL 60604

**CONTRACT FOR:**

**PROJECT:**

PBC . Project 2 2013  
Northwest Middle School

VIA ARCHITECT:

## Brook Architecture

# CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document C703, is attached.

Application #: 3

Period From: 8/1/2013

Period To: 8/31/2013

**Project #:** PS1964

Application Date: 8/7/2013

- |    |  |    |           |
|----|--|----|-----------|
| 1. | Original Contract Sum  | \$ | 55,000.00 |
| 2. | Net Change by Change Orders  | \$ | -         |
| 3. | Contract Sum To Date (Line 1+2)  | \$ | 55,000.00 |
| 4. | Total Completed & Stored To Date<br>(Column G on G703)   | \$ | 55,000.00 |
| 5. | Retainage  |    |           |
| a. | 10% of Completed Work<br>(Columns D+E on G703)   | \$ | 2,750.00  |
| b. | 10% of Stored Materials<br>(Column F on G703)  | \$ | -         |
|    | Total Retainage  | \$ | 2,750.00  |
| 6. | Total Earned Less Retainage<br>(Line 5a+5b or Total in Column I on G703)<br>(Line 4 less Line 5 Total) | \$ | 52,250.00 |
| 7. | Less Previous Certificates For Payment<br>(Line 6 from prior Certificate)                              | \$ | 47,100.00 |
| 8. | Current Payment Due  | \$ | 5,150.00  |
| 9. | Balance To Finish, Including Retainage<br>(Line 3 less Line 6)   | \$ | 2,750.00  |

CHANGE ORDER SUMMARY		ADDITONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total changes approved this Month			
Change Order #	Date Approved		
NET CHANGES BY CHANGE ORDERS		\$ -	\$ -

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

SUBCONTRACTOR:

By: \_\_\_\_\_  
Date: \_\_\_\_\_

State of Illinois

County of Cook

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Notary Public: \_\_\_\_\_ My Commission Expires \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 5,150.00

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

ARCHITECT:

By: \_\_\_\_\_ Date \_\_\_\_\_

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



# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (OWNER):

Blinderman Construction Company, Inc.  
8501 West Higgins Road, Suite 320  
Chicago, IL 60631

FROM (CONTRACTOR):

Uptown Decorating Corp.  
6712 N. Clark Street  
Chicago, IL 60626

CONTRACT FOR:

PROJECT:

PBC PK-2 Northwest School  
5252 W. Palmer St.  
Chicago, IL  
VIA (ARCHITECT):

APPLICATION NO: 1

PERIOD TO: 8/31/2013

SUBCONTRACT NO: ENTER CONTR

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR  
CM  
DEVELOPER

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

### 1. ORIGINAL CONTRACT SUM:

### 2. Net change by Change Orders

### 3. CONTRACT SUM TO DATE (line 1+2)

### 4. TOTAL COMPLETED & STORED TO DATE

### 5. RETAINAGE

5% of Completed Work \$ 4,390.00

(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)

### 6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

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

### 8. CURRENT PAYMENT DUE

### 9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

\$ 87,800.00

\$ -

\$ 87,800.00

\$ 87,800.00

\$ 4,390.00

\$ -

\$ 4,390.00

\$ 83,410.00

\$ 43,900.00

\$ 39,510.00

\$ 4,390.00

## CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

Total Approved This Month

TOTALS

NET CHANGES by Change Order

ADDITIONS

DEDUCTIONS

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

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: Subcontractor Name  
Uptown Decorating Inc.

By: Salvador Sebastian, President

Date: 8/20/2013

State of: ILLINOIS

County: COOK

Subscribed and sworn before me this 20th day of August, 2013

Notary Public: YESENIA SEBASTIAN

My Commission expires: 3/30/2016

ARCHITECTS 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 had progressed as indicated, the quality of 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 amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

BY:

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

Date:

# CONTINUATION SHEET

A/A DOCUMENT G703

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

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

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

Project Name

PBC PK-2 Northwest School

5252 W. Palmer St.

APPLICATION NUMBER: 1

APPLICATION DATE: 08/01/13

PERIOD TO: 08/31/13

SUBCONTRACT NO: [ENTER CONTRACT:

A	B	C	D		E	F	G		H	I
			Work Completed							
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Material Presently Stored (Not in D)	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage	
	Painting Work									
	LABOR	\$ 65,850.00	\$43,900.00	\$21,950.00		\$65,850.00	100%	\$ -	\$ 3,292.50	
	MATERIAL	\$ 21,950.00	\$0.00	\$21,950.00		\$ 21,950.00	100%	\$ -	\$ 1,097.50	
	GRAND TOTALS	\$ 87,800.00	\$43,900.00	\$43,900.00	\$ -	\$ 87,800.00	100%	\$ -	\$ 4,390.00	

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



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission

Project:

PBC\_CPS\_2013 Capital

APPLICATION NO.:

2.00

Distribution To:

Richard J. Daley Center

Northwest M/S

PERIOD TO:

7/31/13

OWNER

50 W. Washington, Rm 220  
Chicago, IL 606026252 W. Palmer Street  
Chicago, IL 60639

PROJECT NOS:

ARCHITECT  
CONTRACTOR

X

FROM CONTRACTOR:

VIA ARCHITECT:

FGM Architects

CONTRACT DATE:

CARROLL SEATING COMPANY

GEN.CONTRACTOR

Blinderman Construction Company, Inc.

2105 LUNT AVENUE

8501 W. Higgins, Suite 320

ELK GROVE VILLAGE, IL 60007

Chicago, IL 60631-2812

CONTRACT

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM.....

\$ 113,541.00

2. Net change by Change Orders.....

\$ -

3. CONTRACT SUM TO DATE .....

\$ 113,541.00

4. TOTAL COMPLETED &amp; STORED TO DATE.....

\$ 113,541.00

(Column G on G703)

5. RETAINAGE:

a. 5% of Completed Work

\$ 5,677.05

(Columns D + E on G703)

b. 0 % of Stored Material

(Column F on G703)

Total Retainage (Line 5a &amp; 5b or

\$ 5,677.05

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE.....

107,863.95

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....

\$ 71,647.40

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....

\$ 36,216.55

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

5,677.05

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

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

CONTRACTOR:

By:

Date:

State of:

Illinois

County of:

Cook

Subscribed and sworn to before

day of

2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....

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

CONSTRUCTION MANAGER

By

Date

ARCHITECT

By:

Date

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

# CONTINUATION SHEET

Northwest MS

APPLICATION NO.: 2.00  
 APPLICATION DATE: 25-Jul-13  
 PERIOD TO: 31-Aug-13  
 ARCHITECT'S PROJECT NO.:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 0%
			FROM JULY APPLICATION (D + E)							
August Pay Request										
1.00	Material-Campbell Rhea	64,564.41	33,910.00		30,654.41		64,564.41	100%	0.00	3,228.22
2.00	Material Handling-Topaz	16,124.02	11,855.90		4,268.12		16,124.02	100%	0.00	806.20
3.00	Labor-Siteline	32,852.57	25,881.50		6,971.07		32,852.57	100%	0.00	1,642.63
		113,541.00	71,647.40		41,893.60		113,541.00	100%	0.00	5,677.05

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**(Instructions on reverse side)**

PAGE ONE OF \_\_2\_\_ PAGES

TO (OWNER): Blinderman Construction Company, Inc.

PROJECT: CPS Package #2

APPLICATION NO: 3

Distribution to:

8501 W. Higgins, Suite 320

Contract PS1964

OWNER

Chicago, IL 60631-2812

Northwest MS - 178870

**FROM (CONTRACTOR):** Bills Shade & Blind Service, Inc

VIA (ARCHITECT):

ARCHITECT'S

765 E. 69th Place

PROJECT NO: 1352-020

Chicago, IL 60637

CONTRACT FOR: Window Treatment

CONTRACT DATE: 7/22/2013

# 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.

<b>Northwest MS - 178870</b>					
<b>Change Orders approved in</b>	<b>2437</b>	<b>2438</b>			
	<b>1282</b>	<b>908</b>			
<b>TOTALS \$</b>		-	\$		-
<b>Net Change by Change Orders</b>			\$		-

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:** Bills Shade & Blind Service, Inc

By: \_\_\_\_\_ Date: 08/28/13

## 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.

0.00 1. ORIGINAL CONTRACT SUM.....	\$	7,065.00
0.00 2. Net change by Change Orders.....	\$	-
0 3. CONTRACT SUM TO DATE (LINE 1+2).....	\$	7,065.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	7,065.00
(Column G on G703)		
5. RETAINAGE:		
a. 10 % of Completed Work	\$	353.25
(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).....	\$	353.25
6. TOTAL EARNED LESS RETAINAGE.....	\$	6,711.75
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior certificates).....	\$	3,533.05
8. CURRENT PAYMENT DUE.....	\$	3,178.70
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	353.25
(Line 3 less Line 6)		

0 State of: Illinois

County of: Cook

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2013

Notary Public:

## My Commision Expires:

AMOUNT CERTIFIED.....\$ 3,178.70

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

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 (Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.	APPLICATION NUMBER:	3
In tabulations below, amounts are stated to the nearest dollar.	APPLICATION DATE:	8/28/2013
Use Column 1 on Contracts where variable retainage for line items may apply.	PERIOD TO:	8/31/2013
	ARCHITECT'S PROJECT NO:	

[illegible]

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

3533.05  
#####  
\$ 353.25

\$ 353.25  
\$(353.25)

**\$ 353.25**

## 25

NET CHANGES by Change Order

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

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page \_\_\_\_\_ of \_\_\_\_\_

containing:

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

PBC CPS PK 2  
NorthwestAPPLICATION NO: 3  
APPLICATION DATE: 8/1/2013

PERIOD TO: 8/31/2013

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	TOTAL RETAINAGE	
			WORK FROM PREVIOUS APP	WORK THIS PERIOD						
17	NW MISC	\$5,400.00	\$4,550.00	\$850.00		\$5,400.00	100%	\$0.00	\$270.00	
18	NW Demo Labor	\$1,800.00	\$1,800.00	\$0.00		\$1,800.00	100%	\$0.00	\$90.00	
19	NW Water Pipe Material	\$2,450.00	\$2,450.00	\$0.00		\$2,450.00	100%	\$0.00	\$122.50	
20	NW Water Pipe Labor	\$7,850.00	\$7,850.00	\$0.00		\$7,850.00	100%	\$0.00	\$392.50	
21	NW Waste Piping Material	\$2,600.00	\$2,600.00	\$0.00		\$2,600.00	100%	\$0.00	\$130.00	
22	NW Waste Piping Labor	\$9,800.00	\$9,800.00	\$0.00		\$9,800.00	100%	\$0.00	\$490.00	
23	NW Trim Material	\$7,300.00	\$3,600.00	\$3,700.00		\$7,300.00	100%	\$0.00	\$365.00	
24	NW Trim Labor	\$4,100.00	\$2,800.00	\$1,300.00		\$4,100.00	100%	\$0.00	\$205.00	
		\$41,300.00	\$35,450.00	\$5,850.00	\$0.00	\$41,300.00	100%	\$0.00	\$2,065.00	

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

## TO OWNER:

Public Building Commission of Chicago  
50 W. Washington Street  
Chicago, IL 60666

PROJECT: 2013 School Investment Prog.

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

APPLICATION NO: 3

PERIOD TO: 08/31/13  
PROJECT NO: PS1964

OWNER

CONSTRUCTION  
MANAGER

## FROM CONTRACTOR:

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

CONTRACT FOR: HVAC Work

VIA GENERAL CONTRACTOR: Blindeman Construction  
VIA ARCHITECT FGM Architects

CONTRACT DATE

730

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.

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:

*[Signature]*

QU-BAR, Inc.

By: Vijay Choksi

Date: 08/27/13

## 5. RETAINAGE:

a 5 % of Completed Work \$ 1,625.00

(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 \$ 1,625.00

(Line 4 less Line 5 Total)

## 7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate) \$ 30,875.00

## 8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,625.00

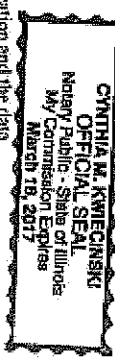
(Line 3 less Line 6)

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

AIA DOCUMENT G702/CMa-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-601/992  
THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE., N.W., WASHINGTON D.C. 20006-5292

## CERTIFICATE FOR PAYMENT

I, CYNTHIA M. KWIECINSKI, Notary Public - State of Illinois, My Commission Expires March 18, 2017



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 \$ 0.00

(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.

G702/CMa-1992

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

APPLICATION NO: 3

APPLICATION DATE: 08/27/13

PERIOD TO: 08/31/13

ARCHITECT PROJECT NO: 730

QU-BAR PROJECT NO. 730

A	B	C	WORK COMPLETED			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)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1						-	0	-	-
2	Piping	M 18,000.00	18,000.00			18,000.00	100	-	900.00
3	Qu-Bar Mechanical LLC	1	14,500.00			14,500.00	100	-	725.00
4							0	-	-
5							0	-	-
6							0	-	-
7							0	-	-
8							0	-	-
9							0	-	-
10							0	-	-
11							0	-	-
12							0	-	-
13							0	-	-
14							0	-	-
15							0	-	-
16							0	-	-
17							0	-	-
18							0	-	-
GRAND TOTALS			\$32,500.00	\$32,500.00	\$0.00	\$32,500.00	100.00%	\$0.00	\$1,625.00

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

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992  
THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992



# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISED EDITION  
PAGE ONE OF PAGES

TO OWNER:

Blinderman Construction

8501 W. Higgins

Chicago, IL

Broadway Electric Inc.

831 Oakton Street

Elk Grove Village, IL 60007

CONTRACTOR FOR: Electrical

PROJECT:

PBC / CPS Package 12

Northwest School

APPLICATION NO:

PERIOD TO: 08/31/13

PROJECT NO:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

CONTRACT DATE:

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	\$	537,600.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	537,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	517,600.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	25,880.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	25,880.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	491,720.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	451,250.00
8. CURRENT PAYMENT DUE	\$	40,470.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	45,880.00

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

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

CONTRACTOR:

By: John R. Oehler Date: 07/31/2013

State of: Illinois County of: Cook

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

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:

By: Date:

ARCHITECT:

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.

## 414 DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: 3

APPLICATION DATE: 08/31/13

PERIOD TO: 08/31/13

ARCHITECT'S PROJECT NO:

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA • ©1992  
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5232

**Marshall Middle School**  
**(18750)**

**Subcontractor**  
**Back-Up**

**Prestige Distribution, Inc.**

728 Anthony Trail  
 Northbrook, IL 60062  
 Phone 847-480-7667  
 Fax 847-480-7668

**Invoice**

Date	Invoice #
8/20/2013	6522

Bill To
BLINDERMAN CONSTRUCTION CO., INC. 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631

Ship To
PBC - MARSHALL MIDDLE 3900 N LAWNDALE AVENUE CHICAGO, IL 60618

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1352-MM-003	Net 30	DS	8/20/2013			

Quantity	Item Code	Description	Price Each	Amount
11	Projection Screen	Projection Screen 7'X7' LUNA	200.00	2,200.00
13	Washroom Accesso...	Single Roll Toilet Tissue Dispenser	7.00	91.00
27	Washroom Accesso...	Dual-Roll Toilet Tissue Dispenser	11.00	297.00
31	Washroom Accesso...	Sanitary Napkin Dispenser	55.00	1,705.00
13	Washroom Accesso...	Angle Framed Laminated Mirror 24" x 60"	355.00	4,615.00
13	Washroom Accesso...	Hand Dryer	390.00	5,070.00
19	Washroom Accesso...	Grab Bar ADA 18"	20.00	380.00
13	Washroom Accesso...	Grab Bar ADA 36"	22.00	286.00
19	Washroom Accesso...	Grab Bar ADA 42"	24.00	456.00
36	Washroom Accesso...	Soap Dispenser	20.00	720.00
2	FIRE	FIRE EXTINGUISHER and tags	54.00	108.00
	Freight	Freight on above	125.00	125.00
			8.75%	0.00

			<b>Total</b>	\$16,053.00
--	--	--	--------------	-------------

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO OWNER: **Blinderman Construction**  
 8501 W Higgins Road  
 Suite 320  
 Chicago IL 60631

PROJECT: **CPS Marshall Middle**  
 3900 N. Lawndale  
 Chicago IL 60618

APPLICATION NO.: **08/29/2013**  
 PERIOD TO: ☐ OWNER  
 PROJECT NOS.: ☐ ARCHITECT

FROM CONTRACTOR: **JADE Carpentry Contractors, Inc**  
 6575 N Avondale  
 Chicago IL 60631-1573

VIA ARCHITECT:

CONTRACT DATE: ☐ CONTRACTOR

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 25,000.00
2. Net change by Change Orders ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 25,000.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 25,000.00  
 (Column G on G703)
5. RETAINAGE:
  - a. \_\_\_\_\_ % of Completed Work ..... \$ 1,250.00  
 (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) ..... \$ 1,250.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 23,750.00  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 15,000.00  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 8,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 1,250.00  
 (Line 3 less Line 6)

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

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

CONTRACTOR:

By: [Signature] Date: 8/30/13  
 State of: IL  
 County of: COOK  
 Subscribed and sworn to before me this 30 day of August, 2013

Notary Public:  
 My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$

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

ARCHITECT:

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

# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

2

PAGE OF PAGES

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

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

APPLICATION NO.: 08/30/2013  
APPLICATION DATE: 08/29/2013

PERIOD TO: 1998  
ARCHITECT'S PROJECT NO.: 2 of 2

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + B)	THIS PERIOD		COMPLETED AND STORED TO DATE	% (G + C)		
	Install millwork	25,000.00	15,000.00	10,000.00		25,000.00	100.00		1,250.00
	Totals:	25,000.00	15,000.00	10,000.00		25,000.00	100.00		1,250.00



AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unauthorized photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

## TO OWNER:

Blinderman Construction Company  
8501 West Higgins Road  
Chicago, IL 60631

PROJECT: Marshall School

3900 N Lawndale Avenue  
Chicago, IL 60618

## FROM CONTRACTOR:

M. & J. Asphalt Paving Co., Inc.  
3124 S. 60th Court  
Cicero, IL 60804

PROJECT:

JOB NO:  
PO NO: 2013-753

CONTRACT FOR: Paving

CONTRACT DATE: 08/08/13

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR:

By:

Nick Distasio, V.P. of Operations

Date: 8/25/13

State of Illinois

Subscribed and sworn to before me this 29th day of August 2013.

Notary Public: *Joyce Sarafin*

My Commission expires: 11/14/2015

## 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

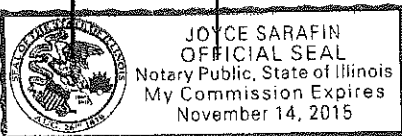
By:

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.

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

1. ORIGINAL CONTRACT SUM \$ 51,514.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 51,514.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 46,514.00
5. RETAINAGE:
  - a. 5% of Completed Work \$2,325.70 (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) \$44,188.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00
8. CURRENT PAYMENT DUE \$44,188.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 7,325.70



## AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

INVOICE NO

APPLICATION NO

APPLICATION DATE

JOB NO / PO #

**1**

8/29/2013

2013-753

[illegible]

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



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER:

PROJECT:

APPLICATION NO:

3

Distribution to:

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

Marshall Middle School

FROM CONTRACTOR:

Nacola Concrete, Inc.  
800 Lee Street, Suite #1  
Des Plaines, IL 60016

VIA ARCHITECT:

PERIOD TO:

August 1, 2013  
Through  
August 31, 2013

PROJECT NOS:

CONTRACT DATE:

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.

1. ORIGINAL CONTRACT SUM	\$	293,551.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	293,551.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	293,551.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	14,677.55
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	14,677.55
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	278,873.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	167,377.50
8. CURRENT PAYMENT DUE	\$	119,864.82
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	14,677.55

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

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

CONTRACTOR:

By:

Date: 8/28/13

State of Illinois  
Subscribed and sworn to before me this  
Notary Public: *Clayne*  
My Commission Expires: 06/07/15

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$

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

ARCHITECT:

By:

Date:

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

# General Blinderman Constr Owner Public Building Commission

## Schedule of Values

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

JOB APPLICATION NO: 3  
 APPLICATION DATE: August 1, 2013

PERIOD TO: August 31, 2013

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

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Labor - NCI	\$91,790.00	\$88,377.50	\$3,412.50	\$0.00	\$91,790.00	100.00%	\$0.00	\$4,589.50
2	Materials - Ozinga	\$201,761.00	\$79,000.00	\$122,761.00	\$0.00	\$201,761.00	100.00%	\$0.00	\$10,088.05
Totals		\$293,551.00	\$167,377.50	\$126,173.50	\$0.00	\$293,551.00	100.00%	\$0.00	\$14,677.55

## APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER:

Blinderman

PROJECT:

Marshall Middle

APPLICATION NO.

2

Distribution to:

PERIOD TO:

7/1-7/13

OWNER

PROJECT NOS.:

ARCHITECT

FROM CONTRACTOR:

Sandsmith Masonry

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR

## CONTRACT FOR:

## CONTRACT'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$	294,818.00
2. Net change by Change Orders .....	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	294,818.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	294,818.00
(Column G on G703)		
5. RETAINAGE:		
5% .....		14,740.90

(Columns D + E on G703)  
b. 10 % of Stored Material

\$

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

\$ 14,740.90

6. TOTAL EARNED LESS RETAINAGE.....

\$ 280,077.10

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....

\$ 254,360.00

8. CURRENT PAYMENT DUE.....

\$ 25,717.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 14,740.90

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	

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: 7/25/2013

State of: Illinois

County of: Cook

Subscribed and sworn to before

me this 31 day of May 2013

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$

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

ARCHITECT:

By:

Date:

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

## AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF  
2 PAGES

APPLICATION NO.:	2
APPLICATION DATE:	7/1-7/31
PERIOD TO:	7/1-7/31
SPECIFICATION NO.:	0

[illegible]

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO: BLINDERMAN CONSTRUCTION COMPANY INC  
8501 W. HIGGINS ROAD, SUITE 320  
CHICAGO, IL 60631-2812

THURGOOD MARSHALL MIDDLE SCHOOL  
SCHOOL INVESTMENT PROGRAM  
3900 N. LAWNDALE  
CHICAGO, IL 60618

APPLICATION NO:

1

Distribution to:

FROM:

COMPOSITE STEEL PRODUCTS, INC  
1220 WEST MAIN STREET  
MELROSE PARK, IL 60160  
CONTRACT FOR: Furnish and erect Miscellaneous Steel

VIA ARCHITECT:  
SMITH HARDING

PERIOD TO:

31-Aug-13

PROJECT NOS:

PBC #18750  
PROJECT #2

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

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.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM \$ \$113,305.00  
2. Net change by Change Orders \$ \$0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 113,305.00  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 101,974.50

5. RETAINAGE: (Original Contract Only)  
a. 5 % of Completed Work \$ 5,098.73  
(Column D + E on G703)  
b. 0 % of Stored Material \$ 0.00  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or


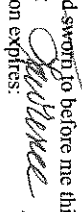
Total in Column I of G703) \$ 5,098.73  
6. TOTAL EARNED LESS RETAINAGE \$ 96,875.78  
(Line 4 Less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 20,486.28  
8. CURRENT PAYMENT DUE \$ 76,389.50  
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 16,429.23

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

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

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 day of , 2013  
Notary Public:   
My Commission Expires 12/19/2014  
Date: 8/31/2013  
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 ..... \$ 76,389.50

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

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

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

# CONTINUATION SHEET

AIA DOCUMENT G703

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

COMPOSITE STEEL PRODUCTS, INC. APPLICATION NO: 3  
THURGOOD MARSHALL MIDDLE SCHOOL PERIOD TO: 28-Aug-13  
ARCHITECTS PROJECT NO: 31-Aug-13

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		F MATERIALS STORED PRESENTLY (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
ORIGINAL CONTRACT									
1	BUILDING WORK - MATERIAL	44,350.00	0.00	39,915.00	0.00	39,915.00	90%	4,435.00	1,995.75
2	BUILDING WORK - LABOR	24,765.00	12,382.50	9,906.00	0.00	22,288.50	90%	2,476.50	1,114.43
3	EXTERIOR RAILINGS - MATERIAL	29,750.00	0.00	26,775.00	0.00	26,775.00	90%	2,975.00	1,338.75
4	EXTERIOR RAILINGS - LABOR	14,440.00	9,182.00	3,814.00	0.00	12,996.00	90%	1,444.00	649.80
5	CO#1								
6									
GRAND TOTALS		\$113,305.00	\$21,564.50	\$80,410.00	\$0.00	\$101,974.50	90%	\$11,330.50	\$5,098.73

# APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company  
8501 West Higgins Road, Suite 320  
Chicago, IL 60631-2801

Project: CPS Marshall

From: Ameriscan Designs, Inc  
4147 West Ogden Avenue  
Chicago, Illinois 60623

1 Original Contract Sum	79,500.00		
2 Net Change Orders	0.00		
3 Contract Sum to Date	79,500.00		
4 Total Completed and Stored to date	79,500.00		
5 Retainage:			
5% 3,975.00			
6 Total earned less retainage	75,525.00		
7 Less Previously paid	0.00		
8 Current Payment Due	75,525.00		
9 Balance to Complete	3,975.00		
Summary of Changes			
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		

Application No. 1  
Period to: 8/31/2013  
Project No. 1352-016  
Contract Date: August 8, 2013

Page 1 of 2

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.

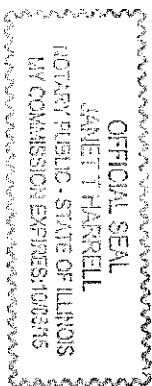
## Contractor:

By: Bill MacWilliams Date: 8/31/13  
Bill MacWilliams, President

State of: Illinois  
County of: Cook

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

Notary Public: [Signature]  
My Commission expires: October 6, 2015



# Application for Payment

Continuation Sheet		CPS - Marshall		Page 2 of 2	
APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.					
In tabulations below, amounts are stated to the nearest dollar.					
Use Column 1 on Contracts where variable retainage for line items may apply.					
A	B	C	D	E	F
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored
American Designs, Inc					
1	Shop Drawings and Submittals	3,975	0	3,975	0
2	Plastic laminate cabinets and shelves	63,025	0	63,025	0
3	Installation and delivery	12,000	0	12,000	0
4	Close out documents	500	0	500	0
5					
Total		79,500	0	79,500	0

Application No:		Application Date:		Period To:		Architect's Project No:		Contract Date:	
1		8/30/2013		8/31/2013		1352-016		8-Aug-13	

Total Completed and Stored to Date		% to Finish		Balance to Finish		Retainage	
3,975	100%	0	199				
63,025	100%	0	3,151				
12,000	100%	0	600				
500	100%	0	25				
79,500	100%	0	3,975				



TO OWNER:

PROJECT:

Marshall School

APPLICATION NO:

2

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

F.E. Rooftec Corporation

VIA ARCHITECT:

PERIOD TO: 8/31/2013

CONTRACT FOR:

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 314,700.00  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 314,700.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 264,700.00

## 5. RETAINAGE:

a. 5 % of Completed Work \$ 13,235.00  
 (Column D + E on G703)  
 b. % of Stored Material \$ 0  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 13,235.00  
 (Line 4 Less Line 5 Total) \$ 251,465.00

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

\$ 110,000.00  
 \$ 141,465.00

## 8. CURRENT PAYMENT DUE

\$ 63,235.00  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,800.00	
Total approved this Month		
TOTALS	\$10,800.00	
NET CHANGES by Change Order		

Revised from pay app No. 4  
 \$50,000.00  
 should have been left in balance!  
 credited in this payment.

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

CONTRACTOR: F.E. ROOFTEC CORPORATION  
 9126 Medill Ave. Franklin Park, IL 60131

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

# CONTINUATION SHEET

OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 08/01/13

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

PERIOD TO: 31-Aug-13

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

PROJECT: Marshall School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Marshall - Total	\$303,900.00							
	Materials	\$143,900.00	\$30,000.00	\$113,900.00		\$143,900.00	100.00%	\$0.00	\$7,195.00
	Labor	\$160,000.00	\$80,000.00	\$30,000.00		\$110,000.00	68.75%	\$50,000.00	\$5,500.00
2	Marshall - Extra Curbs								
	Materials	\$2,077.00	\$0.00	\$2,077.00		\$2,077.00	100.00%	\$0.00	\$103.85
	Labor	\$8,723.00	\$0.00	\$8,723.00		\$8,723.00	100.00%	\$0.00	\$436.15
GRAND TOTALS		\$314,700.00	\$110,000.00	\$154,700.00	\$0.00	\$264,700.00		\$50,000.00	\$13,235.00

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: BINDERMAN  
8601 W. HIGGINS STE 320  
CHICAGO, IL 60631

PROJECT: MARSHALL MIDDLE SCHOOL  
3900 M LAWNDALE  
CHICAGO, IL 60618

AIA DOCUMENT G702 (Instructions on reverse side)

PAGE ONE OF TWO PAGES

FROM CONTRACTOR:

Hufcor-Chicago, Inc.  
102 Fairbank Street  
Addison, IL 60101

VIA ARCHITECT:

F/K/A: Harold A. Schweig Co.

APPLICATION NO: 1  
PERIOD TO: 8/31/13  
PROJECT NO: PS1964  
CONTRACT DATE: 6/25/13  
Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☒ CONTRACTOR  
☐

CONTRACT FOR: Operable Partitions

## 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..... \$ 12,820.00
2. Net change by change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE..... (Line 1+/-2) \$ 12,820.00
4. TOTAL COMPLETED & STORED TO DATE (COLUMNS G on G703) \$ 12,820.00
5. RETAINAGE:  
a. 5 % of completed Work \$ 641.00  
(Columns D + E on G703)  
b. % of Stored Material \$  
(Column F on G703)  
Total Retainage (Line 5a + 5b or Total in Column I of G703)..... \$ 641.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total) \$ 12,179.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 12,179.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8) \$ 641.00

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

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

CONTRACTOR: Hufcor-Chicago, Inc. (Formerly known as: Harold A. Schweig Co.)

By: Tom Gliniecki General Manger Date: 8/29/13

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 29th day of August 2013

Notary Public:

My commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$

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

ARCHITECT:

By:

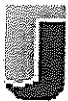
Date:

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

PAGE TWO OF TWO PAGES

APPLICATION NUMBER:	1
APPLICATION DATE:	8/29/13
PERIOD TO:	8/31/13
ARCHITECT'S PROJECT NO.:	PS1964

[illegible]

**Tee Jay Service, Inc.**951 North Raddant Road  
Batavia, Illinois 60510**Application and Certificate for Payment  
G702, Contractor Summary****PROJECT****CONTRACT DATE:** 7/2/13**VIA ARCHITECT**PK2 -Marshall Middle School  
3900N. Lawndale Avenue  
Chicago,IL 60618**PERIOD FROM:** 07/2013**PERIOD TO:** 08/2013**CONTRACT #:** 1352-019**APPLICATION NO:** 1**OWNER:** Public Building Commission**C/O:** Blinderman Construction Company Inc  
8501 W Higgins Road, Ste 320  
Chicago,IL 60631**CONTRACTOR:** Tee Jay Service Company  
951 North Raddant Rd/PO BOX 369  
Batavia, IL 60510**CONTRACT FOR:** Automatic Door Equipment

Application is made for payment, as shown below, in connection with the contract. Continuation sheet and schedule of values are attached

**CONTRACT INVOICE SUMMARY****CHANGE ORDER SUMMARY**

1. Original Contract Sum .....	\$ 10,392				
2. Net Change by Change Orders .....	\$ -5,121	Total approved in previous months	\$ 0		\$ 0
3. Contract Sum to Date .....	\$ 5,271	Total	\$ 0		\$ 0
4. Total Completed & Stored to Date .....	\$ 5,271	Approved this month			
5. Retainage .....		Number	Date		
a. Percentage of Completed Work .....	\$ 263.55	01	7/18/13	\$ 0	\$ 5121
b. Percentage of Stored Material .....	\$ 0			\$	\$
c. Total Retainage .....	\$ 263.55			\$	\$
6. Total Earned Less Retainage .....	\$ 5,007.45			\$	\$
7. Less Previous Certificates for Payment .....	0			\$	\$
8. Current Payment Due .....	\$ 5,007.45	Total	\$ 0		\$ 5121
9. Balance to Finish + Retainage .....	\$ 263.55	Net change by change order	\$ -5121		

In accordance with the contracts documents, based on-site observations and the data comprising the above application, 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.

**CONTRACTOR: Tee Jay Service Company**

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 contract under this

**By:** \_\_\_\_\_  
Brian H. Smith, President Date

The undersigned contractor certifies that, to the best of the contractor's knowledge, information and work covered by this application for payment has been paid by the contractor for work for which previous certificates for payment were issued and payment received from the owner and that correct payment shown herein is due.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2013

Notary Public: \_\_\_\_\_

My commission expires: \_\_\_\_/\_\_\_\_/\_\_\_\_

State of: Illinois

County of: Kane



STATE OF ILLINOIS

**WAIVER OF LIEN TO DATE**

Qty #

COUNTY OF KANE \_\_\_\_\_

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION COMPANY, INC to furnish AUTOMATIC DOOR EQUIPMENT for the premises known as PK2 - MARSHALL MIDDLE SCHOOL of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND SEVEN AND 45/100 (\$5,007.45) 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 all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 8/31/13 COMPANY NAME TEE JAY SERVICE COMPANY  
ADDRESS POBOX 369, BATAVIA, IL 60510

**SIGNATURE AND TITLE** \_\_\_\_\_

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF KANE

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) BRIAN H. SMITH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) TEE JAY SERVICE COMPANY WHO IS THE CONTRACTOR FURNISHING AUTOMATIC DOOR EQUIPMENT WORK ON THE BUILDING LOCATED AT 3900 N. LAWNDALE AVENUE, CHICAGO, IL OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras\* is \$5,271.00 on which he or she has received payment of \$0.00 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 and addresses 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material taken from fully paid stock and delivered to jobsite in company owned vehicles.	Automatic door equipment	\$5,271.00	\$0.00	\$5,007.45	\$263.55
All labor paid in full. No outside rental equipment used.					
Principal Supplier: Horton Automatics					
4242 Baldwin Boulevard, Corpus Christi, TX					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$5,271.00	\$0.00	\$5,007.45	\$263.55

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.

DATE \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_,

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

Phone: 847-952-1000

Fax: 847-952-1044



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

# Invoice

Date	Invoice #
8/27/2013	42670

Project/Job Site

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

Bill To

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

P.O. No.	Terms
	Net 30

Description	Amount				
<p>Glass &amp; Glazing:</p> <p>Total Amount Of Contract - \$42,150.00</p> <p>Work Completed And/Or Stored To Date - \$38,400.00</p> <p>Less 5% Retention - (\$1,920.00)</p> <p>Amount Previously Billed - (\$21,595.00)</p> <p>Balance To Complete - \$3,750.00</p> <p>Current Draw Request - \$14,885.00</p> <p>Total Amount Due:</p> <p>Thank You For Your Business!</p>	14,885.00				
<table><tr><td colspan="2"><b>Total</b></td></tr><tr><td colspan="2">\$14,885.00</td></tr></table>		<b>Total</b>		\$14,885.00	
<b>Total</b>					
\$14,885.00					

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2

PAGES

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO:

3

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Capitol Glass & Architectural Metals, Inc.

Investment Program  
Marshall Middle School  
Chicago, IL

PERIOD TO: 08/31/13

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 07/19/13

## 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.

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

CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

By:

*Edna M. Nelson*

OFFICIAL SEAL

08/27/13

State of: Illinois  
Subscribed and sworn to before me this 27th day of August, 2013.  
Notary Public: Edna M. Nelson  
My Commission expires: 04/02/15

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .....\$

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

ARCHITECT:

By:

Date:

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

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	

1. ORIGINAL CONTRACT SUM \$ 42,150.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 42,150.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 38,400.00
5. RETAINAGE:
  - a. 5 % of Completed Work \$ 1,920.00  
(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) \$ 1,920.00
6. TOTAL EARNED LESS RETAINAGE \$ 36,480.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 21,595.00
8. CURRENT PAYMENT DUE \$ 14,885.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 5,670.00



# 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: 3  
APPLICATION DATE: 08/27/13  
PERIOD TO: 08/31/13  
OWNER'S PROJECT NO:

PBC Project 2 2013 School Investment Program

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Marshall Middle School -									
1	Glass & Glazing	\$10,687.00	\$0.00	\$10,687.00		\$0.00	\$10,687.00	100.00%	\$0.00	\$534.35
2	Labor To Field Measure & Install Glass	\$6,463.00	\$1,481.50	\$4,981.50		\$0.00	\$6,463.00	100.00%	\$0.00	\$323.15
3	Windows	\$2,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
4	Labor To F/M & Install Windows	\$3,500.00	\$1,750.00	\$0.00		\$0.00	\$1,750.00	50.00%	\$1,750.00	\$87.50
5	Labor - R & R Openings	\$17,000.00	\$17,000.00	\$0.00		\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
6	Equipment Expenses	\$2,500.00	\$2,500.00	\$0.00		\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00

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

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Blinderman Construction Co.

PROJECT: PBC Project 2

APPLICATION NO:

3

Distribution to:

8501 W. Higgins

2013 School Reinvestment Program

☐ OWNER

Chicago, IL

Contract No. PS1964

☐ ARCHITECT

Marszall

☐ CONTRACTOR☐☐

FROM CONTRACTOR:

VIA ARCHITECT:

Martin Flooring, Inc.

11910 Smith Ct.

Huntley, IL 60142

PROJECT NOS:

CONTRACT FOR: Flooring

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 316,025.00

2. Net change by Change Orders \$

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 316,025.00

4. TOTAL COMPLETED &amp; STORED TO \$ 308,012.00

DATE (Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work \$ 15,400.60

(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) \$ 15,400.60

6. TOTAL EARNED LESS RETAINAGE \$ 292,611.40

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate) \$ 272,512.00

8. CURRENT PAYMENT DUE \$ 20,099.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 23,413.60

(Line 3 less Line 6)

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

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

CONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public:

My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

# 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: 3  
APPLICATION DATE: 8/28/13  
PERIOD TO: 8/31/13  
ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	<b>Marshall Middle School</b>								
	<i>Materials</i>								
	EJ Welch								
	Azrock VCT & Adhesives	\$25,000.00	\$25,000.00	\$0.00		\$25,000.00	100.00%		\$1,250.00
	EJ Welch								
	Underlayment & Accessories	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100.00%		\$750.00
	Florstar Sales								
	Armstrong VCT & Adhesives	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100.00%		\$500.00
	Dal-Tile								
	Ceramic Tile, Setting Materials, & Grout	\$60,000.00	\$50,000.00	\$7,500.00		\$57,500.00	95.83%	\$2,500.00	\$2,875.00
	EJ Welch								
	Johnsonite Vinyl Base & Adhesives	\$7,500.00	\$7,500.00	\$0.00		\$7,500.00	100.00%		\$375.00
	Interface Flor								
	Carpet Tile & Adhesive	\$16,500.00	\$16,500.00	\$0.00		\$16,500.00	100.00%		\$825.00
	<i>Labor</i>								
	Martin Flooring Labor Total	\$182,025.00	\$148,512.00	\$28,000.00		\$176,512.00	96.97%	\$5,513.00	\$8,825.60
	<b>GRAND TOTALS</b>	\$316,025.00	\$272,512.00	\$35,500.00	\$0.00	\$308,012.00	97.46%	\$8,013.00	\$15,400.60

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

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO CONTRACTOR:

PROJECT: Marshall Middle School

Blinderman Construction Co

School Investment Program

FROM CONTRACTOR:

VIA ARCHITECT:

Amici Terrazzo LLC

1522 Jarvis Avenue

Elk Grove Village IL 60007

Scope of Work:

Epoxy Flooring

SUBCONTRACT NO.:

APPLICATION NO.:

PERIOD FROM:

PERIOD TO:

1  
8/1/2013  
8/31/2013

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, 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.

CONTRACTOR:

1. ORIGINAL CONTRACT SUM

\$ 84,500

2. Net change by Change Orders

\$ -

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 84,500

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

\$ 84,500

5. RETAINAGE:

a. 5 % of Contract Value

\$ 4,225

(Column D + E on G703)

\$ -

b. 5 % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$ 4,225

6. TOTAL EARNED LESS RETAINAGE

\$ 80,275

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$ -

8. CURRENT PAYMENT DUE

\$ 80,275

9. BALANCE TO FINISH, INCLUDING

RETAINAGE (Line 3 less Line 6)

\$ 4,225

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total changes approved

in previous months by Owner

Total approved this Month

TOTALS

\$ -

\$ -

NET CHANGES by Change Order

\$ -

\$ -

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$

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

ARCHITECT:

By:

Date:

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1		\$ -	\$ -	-	\$ -	-	\$ -	-
2		\$ -	\$ -	-	\$ -	-	\$ -	-
3	Marshall Middle School	\$ -	\$ -	-	\$ -	-	\$ -	-
4	Amici - Labor & Materials	\$ 84,500	\$ -	84,500	\$ -	84,500	\$ -	8,450
5		\$ -	\$ -	-	\$ -	-	\$ -	-
6		\$ -	\$ -	-	\$ -	-	\$ -	-
7		\$ -	\$ -	-	\$ -	-	\$ -	-
8		\$ -	\$ -	-	\$ -	-	\$ -	-
9		\$ -	\$ -	-	\$ -	-	\$ -	-
10		\$ -	\$ -	-	\$ -	-	\$ -	-
11		\$ -	\$ -	-	\$ -	-	\$ -	-
12		\$ -	\$ -	-	\$ -	-	\$ -	-
13		\$ -	\$ -	-	\$ -	-	\$ -	-
14		\$ -	\$ -	-	\$ -	-	\$ -	-
15		\$ -	\$ -	-	\$ -	-	\$ -	-
16		\$ -	\$ -	-	\$ -	-	\$ -	-
17		\$ -	\$ -	-	\$ -	-	\$ -	-
	<b>TOTAL</b>	<b>\$ 84,500</b>	<b>\$ -</b>	<b>84,500</b>	<b>\$ -</b>	<b>84,500</b>	<b>\$ -</b>	<b>4,225</b>

PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: Blinderman Construction Co, Inc.  
8501 W. Higgins, Suite 320  
Chicago, IL 60631

Project Name

CPS - Marshall School  
3900 N. Lawndale  
Chicago, IL 60618

Application #: 2  
Period To: 08/31/13

OWNER  
ARCHITECT  
CONTRACTOR

FROM: Prestige Distribution, Inc.  
728 Anthony Trail  
Northbrook, IL 60062  
(847-480-7667)  
FOR: Toilet Partitions

VIA ARCH:

Contract Date: 07/02/13

OTHER

Project # 1352-021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

\$43,025.00

2. Net change by Change Orders

\$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$43,025.00

4. TOTAL COMPLETED & STORED TO DATE  
(Column F on G703)

\$43,025.00

5. RETAINAGE:

a. 5% Retention

\$2,151.25

b. 10% of Stored Material

\$0.00

(Column F on G703)

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

\$2,151.25

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)

\$40,873.75

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

\$4,859.25

8. CURRENT PAYMENT DUE

\$36,014.50

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

\$2,151.25

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: Prestige Distribution, Inc.

BY:

DATE:

State of:  
County of:  
Subscribed to me and sworn this day of , 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, 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

\$36,014.50

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

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

## ATA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated in exact dollar and cents amounts.

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

Prestige Distribution, Inc  
728 Anthony Trail  
Northbrook, IL 60062

Marshall School  
**APPLICATION #:** 2  
**APPLICATION DATE:** 08/21/13  
**PERIOD TO:** 08/31/13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I 5% RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD				
1	Toilet Compartments	\$32,795.00	\$0.00	\$32,795.00	\$0.00	\$32,795.00	\$0.00	\$1,639.75
2	Installation - Toilet Compartments	\$10,230.00	\$5,115.00	\$5,115.00	\$0.00	\$10,230.00	\$0.00	\$511.50
	<b>TOTAL</b>	<b>\$43,025.00</b>	<b>\$5,115.00</b>	<b>\$37,910.00</b>	<b>\$0.00</b>	<b>\$43,025.00</b>	<b>100%</b>	<b>\$2,151.25</b>





CONTINUATION SHEET

OTIS CONSTRUCTION

CONTINUATION SHEET

Alt. Document C702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTORS signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable pricing for line items may apply.

Project Name: Thompson Marshall Middle School

Application Number: 3

Application Date: 8/9/2013

Period From: 8/1/2013

To: 8/31/2013

A ITEM NO.	B DESCRIPTION OF WORK	C SUBCONTRACTOR	D SCHEDULED VALUE	E CHANGE ORDER	F REVISED VALUE	G WORK COMPLETED THIS APPLICATION			H TOTAL COMPLETED & STORED TO DATE	I %	J BALANCE TO FINISH	K REMAINING
						PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS				
0010	Steel Framing/ Materials	ICABS	\$ 10,450.00		\$ 10,450.00	\$ 10,450.00	\$ -	\$ -	\$ 10,450.00	100.000%	\$ -	\$ 512.30
0020	Steel Framing/ Labor	ICOTS Co.	\$ 49,000.00		\$ 49,000.00	\$ 44,500.00	\$ 4,500.00	\$ -	\$ 49,000.00	100.000%	\$ -	\$ 2,450.00
0030	Cypress Board/Materials	ICABS	\$ 7,000.00		\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100.000%	\$ -	\$ 350.00
0040	Cypress Board/ Labor	ICOTS Co.	\$ 20,000.00		\$ 20,000.00	\$ 18,500.00	\$ 1,500.00	\$ -	\$ 20,000.00	100.000%	\$ -	\$ 1,000.00
0050	Collage/ ACT/ Materials	ICABS	\$ 13,846.00		\$ 13,846.00	\$ 10,000.00	\$ 3,846.00	\$ -	\$ 13,846.00	100.000%	\$ -	\$ 692.30
0060	Collage/ ACT/ Labor	ICOTS Co.	\$ 21,269.00		\$ 21,269.00	\$ 14,075.00	\$ 7,194.00	\$ -	\$ 21,269.00	100.000%	\$ -	\$ 1,063.45
0150			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
<b>GRAND TOTAL OF PAGE 1:</b>			<b>\$ 121,565.00</b>	<b>\$ -</b>	<b>\$ 121,565.00</b>	<b>\$ 104,525.00</b>	<b>\$ 17,040.00</b>	<b>\$ -</b>	<b>\$ 121,565.00</b>	<b>100.00%</b>	<b>\$ -</b>	<b>\$ 6,078.25</b>

Gross Complete To Date:	\$ 121,565.00	\$ 104,525.00	\$ 17,040.00	\$ -	\$ 121,565.00
Less Retainage:					
Net Amount Expected:	\$ -				\$ 6,078.25
Net Amount Previously Billed:	\$ -				\$ 119,486.75
Net Amount Due This Payment:	\$ -				\$ 104,525.00
Net Amount Due This Payment:	\$ -				\$ 10,961.75
Net Balance To Complete:	\$ -				\$ 6,078.25

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

PBC CPS PROJECT #2 - MARSHALL MIDDLE SCHOOL

APPLICATION NUMBER: 3  
APPLICATION DATE: 8/28/2013

TO: 8/31/2013  
ARCHITECTS PROJECT NO:

A	B	C	D	E		F	G	H	I	J
CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	WORK COMPLETED		TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/G)	BALANCE TO COMPLETE (G-I)	RETAINAGE	
				This Application Work in Place	Stored Materials (not in D or E)					
1	MARSHALL	277,865.00	250,079.00	19,400.00	0.00	269,479.00	97.0%	8,386.00	13,473.56	
2	Labor - Painting Material - Paint	48,580.00	29,855.00	17,265.00	0.00	47,120.00	97.0%	1,460.00	2,356.00	
TOTALS		\$326,445.00	\$279,934.00	\$36,565.00	\$0.00	\$316,599.00	97%	\$9,846.00	\$16,829.95	

# APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission

Project:

PBC\_CPS\_2013 Capital

APPLICATION NO:

2.00

Distribution To:

Richard J. Daley Center

Thurgood Marshall

PERIOD TO:

7/31/13

OWNER

50 W. Washington, Rm 220  
Chicago, IL 60602

3900 N. Lawndale Ave  
Chicago, IL 60618

PROJECT NOS.:

ARCHITECT  
CONTRACTOR

X

FROM CONTRACTOR:

VIA ARCHITECT:

FGM Architects

CONTRACT DATE:

CARROLL SEATING COMPANY

GEN.CONTRACTOR

Blinderman Construction Company, Inc.

2106 LUNT AVENUE

8601 W. Higgins, Suite 320

ELK GROVE VILLAGE, IL 60007

Chicago, IL 60631-2812

CONTRACT

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM..... \$ 418,303.32

2. Net change by Change Orders..... \$ 418,303.32

3. CONTRACT SUM TO DATE..... \$ 418,303.32

4. TOTAL COMPLETED & STORED TO DATE..... \$ 418,303.32

(Column G on G703)

5. RETAINAGE:

a. 5% of Completed Work \$ 20,915.17

(Columns D + E on G703)

b. 0% of Stored Material

(Column F on G703)

Total Retainage (Line 5a & 5b or \$ 20,915.17

Total in Column I of G703) 397,388.15

6. TOTAL EARNED LEST RETAINAGE..... \$ 249,607.80

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 147,780.35

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 147,780.35

9. BALANCE TO FINISH, INCLUDING RETAINAGE 20,915.17

(Line 3 less Line 6)

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

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

CONTRACTOR:

By:

Date:

State of: Illinois

County of: Cook

Subscribed and sworn to before

day of

2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....

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

CONSTRUCTION MANAGER

By:

Date:

ARCHITECT

By:

Date:

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

**Thurgood Marshall**

APPLICATION DATE: 25-Jul-13

ARCHITECT'S PROJECT NO.:

[illegible]

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO (OWNER): Blinderman Construction Company, Inc.  
8501 W. Higgins, Suite 320  
Chicago, IL 60631-2812PROJECT: CPS Package #2  
Contract PS1964  
Marshall MS - 18750

APPLICATION NO: 3

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM (CONTRACTOR):

Bills Shade & Blind Service, Inc.  
765 E. 69th Place  
Chicago, IL 60637

VIA (ARCHITECT):

ARCHITECTS  
PERIOD TO: 08/31/13  
PROJECT NO: 1352-020

CONTRACT FOR: Window Treatment


CONTRACT DATE: 7/22/2013

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE	0	0	
7440	3720	3720	
Labor	945	315	DEDUCTIONS
previous months by Owner			
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: Bills Shade &amp; Blind Service, Inc.

By:  Date: 08/28/13

## 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.

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

0 1. ORIGINAL CONTRACT SUM.....	\$	8,700.00
0 2. Net change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE (LINE 1+2).....	\$	8,700.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	8,700.00
(Column G on G703)		
5. RETAINAGE:		
a. 10 % of Completed Work	\$	435.00
(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).....	\$	435.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	8,265.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior certificates).....	\$	4,665.00
8. CURRENT PAYMENT DUE.....	\$	3,600.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	435.00
(Line 3 less Line 6)		

State of: Illinois County of: Cook

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

Notary Public:

My Commission Expires:

AMOUNT CERTIFIED.....\$ 3,600.00

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 2 PAGES

(b)

8/28/2013

8/31/2013

ARCHITECT'S PROJECT NO.:

[illegible]

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

G703 - 1983



# ThyssenKrupp Elevator

## ORIGINAL INVOICE

**CUSTOMER NUMBER:** 30776

KAREN LEE  
BLINDERMAN CONST CO INC  
8501 W HIGGINS RD STE 320  
CHICAGO, IL 60631-2812  
UNITED STATES

**PLEASE REMIT TO:** THYSSENKRUPP ELEVATOR CORP  
2726 E. KEMPER ROAD  
CINCINNATI, OH 45241

Please specify invoice number and customer number with your payment.

**PROJECT:** PBC SCHOOL INVESTMENT  
PROGRAM  
3900 N LAWDALE AVE  
CHICAGO, IL 60618-3108  
UNITED STATES

TERMS	PROJECT NUMBER	CUSTOMER REFERENCE NO.	CONTRACT NUMBER	INVOICE DATE	INVOICE NO.
IMMEDIATE	10763	1352-017		30-JUL-2013	1000024470

### INITIAL PROGRESS BILLING

ORIGINAL CONTRACT PRICE	\$241,600.00
CHANGE ORDERS	\$0.00
TOTAL CONTRACT PRICE	\$241,600.00
 TOTAL COMPLETED AND STORED TO DATE	 \$94,224.00
LESS RETAINAGE	-\$9,422.40
LESS PREVIOUS BILLINGS	\$0.00
 TOTAL INVOICE	 \$84,801.60
  NET AMOUNT DUE AND PAYABLE	  \$84,801.60

---

### FOR QUESTIONS PLEASE CALL:

INVOICE: ROSETTA BARNES  
WAIVERS: MICHAEL TRENT

(513) 719-4961 ROSETTA.BARNES@THYSSENKRUPP.COM  
(513) 719-4999 MIKE.TRENT@THYSSENKRUPP.COM



## APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 2

30776  
BLINDERMAN CONST CO INC  
8501 W HIGGINS RD STE 320  
CHICAGO, IL 60631-2812

PROJECT: PBC SCHOOL INVESTMENT PROGRAM  
LOCATION: 3900 N LAWNDALE AVE  
CHICAGO, IL  
THE PROJECT NUMBER: 10763

APPLICATION NO: 1  
APPLICATION DATE: 30-JUL-2013

PERIOD FROM: 01-JUL-2013  
PERIOD TO: 31-JUL-2013

THYSSENKRUPP ELEVATOR CORP  
2726 E. KEMPER ROAD  
CINCINNATI OH 45241

CUSTOMER PURCHASE ORDER: 1352-017  
CONTRACTOR JOB NUMBER:  
SUBCONTRACTOR NUMBER:

CONTRACT FOR: ELEVATOR WORK  
CONTRACT DATE: 30-JUL-2013

## CONTRACTOR'S APPLICATION FOR PAYMENT

## CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN

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

I HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS SHOWN REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THE CONTRACT DOCUMENTS AND ALL AUTHORIZED CHANGES, RELATING TO THE ABOVE PROJECT.

ALL LABORERS, MATERIALMEN AND SUBCONTRACTORS OF THE COMPANY HAVE BEEN PAID FOR THE WORK, LABOR AND/OR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL FURNISHED BY THEM TO THE COMPANY FOR THE PROJECT TO THE FULL EXTENT THAT SUMS WERE DUE TO SAID PARTIES AND THE COMPANY HAS PREVIOUSLY RECEIVED PAYMENT FOR THE WORK, LABOR, MATERIAL, MACHINERY, EQUIPMENT, AND FUEL SO FURNISHED BY SAID PARTIES.

FURTHERMORE, IN CONSIDERATION OF THE PAYMENTS RECEIVED, AND UPON RECEIPT OF THE AMOUNT OF THIS REQUEST, THE UNDERSIGNED DOES HEREBY WAIVE, RELEASE AND RELINQUISH ALL CLAIM OR RIGHT OF LIEN WHICH THE UNDERSIGNED MAY HAVE UPON THE PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.

1. ORIGINAL CONTRACT SUM \$ 241,600.00

2. NET CHANGE BY CHANGE ORDERS \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 +/- Line 2) \$ 241,600.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 94,224.00

5. RETAINAGE: 10% \$ 9,422.40

6. TOTAL EARNED LESS RETAINAGE \$ 84,801.60  
(Line 4 less Line 5 Total)

7. LESS: CERTIFICATES FOR PAYMENT \$ 0.00  
(Line 6 from prior Certificates)

8. CURRENT PAYMENT DUE \$ 84,801.60

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 156,798.40  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Changes approved by Owner		0.00	0.00
NET CHANGES by Change Order		0.00	

AMOUNT CERTIFIED \$

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

By: DATE:

SUBCONTRACTOR: ThyssenKrupp Elevator Corporation

BY: Rosetta Barnes  
ROSETTA BARNES  
BILLING ADMINISTRATOR

DATE: 31-JUL-2013

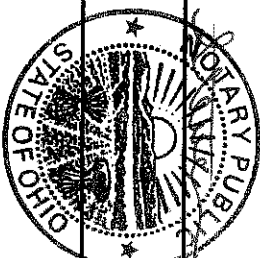
State of: DHID County of: \_\_\_\_\_

Subscribed and sworn to before me this date:

7-31-13

Notary Public:

Pamela Stevens



PAMELA STEVENS  
Notary Public, State of Ohio  
My Commission Expires  
October 3, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.

PROJECT NAME : PBC SCHOOL INVESTMENT PROGRAM  
THE PROJECT NUMBER : 10763  
UNIT NUMBER : US189532  
ELEVATOR DESIGNATION : 1

APPLICATION NO: 1  
APPLICATION DATE : 30-JUL-2013  
PERIOD FROM : 01-JUL-2013  
PERIOD TO : 31-JUL-2013

A	B	C	D	E	F	G	H	I
NO	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE	PERCENTAGE COMPLETED	BALANCE TO FINISH	ACTUAL STORED MATERIAL TO DATE
1.	LABOR	60,400.00					60,400.00	
2.	ENGINEERING / PRE-PRODUCTION	94,224.00		94,224.00	94,224.00	100.00	0.00	
3.	MATERIAL	86,976.00					86,976.00	0.00
	TOTALS	241,600.00	0.00	94,224.00	94,224.00	39.00	147,376.00	0.00
	GRAND TOTALS	241,600.00	0.00	94,224.00	94,224.00	39.00	147,376.00	0.00

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page

of

**TO OWNER:** PROJECT: PBC CPS PK 2  
PBC

**APPLICATION NO:** 2 **Distribution to:** OWNER  
Marshall

**FROM CONTRACTOR:** VIA ARCHITECT:

**PERIOD TO:** 8/31/2013  
**INVOICE #:** 3  
ARCHITECT  
CONTRACTOR

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

**CONTRACT FOR:** Plumbing

**PROJECT NO.:**  
**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM \$735,450.00  
2. Net change by Change Orders \$0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$735,450.00  
4. TOTAL COMPLETED TO DATE \$735,450.00  
(Column G on G703)

## 5. RETAINAGE:

a. 5 % of Completed Work \$36,772.50  
(For columns D&E on G703)  
b. % of Stored Material \$0.00  
(For column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$36,772.50

## 6. TOTAL EARNED LESS RETAINAGE

\$698,677.50

(Line 4 Less Line 5 Total)

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

\$645,050.00

## 8. CURRENT PAYMENT DUE

\$53,627.50

## BALANCE TO FINISH, INCLUDING RETAINAGE

\$36,772.50

(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
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:** Hernandez Mechanical, Inc.

**By:** Dana M. Hernandez, President **Date:** 8/27/2013

**State of:** Indiana **County of:** Porter  
**Subscribed and sworn to before me this** day of, 20  
**Notary Public:** Jayme L. Fieser  
**My Commission expires:** 10/15/2020

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED**

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

**ARCHITECT:**

**By:** **Date:**

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

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page \_\_\_\_\_ of \_\_\_\_\_

containing:

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

PBC CPS PK 2

Marshall

APPLICATION NO: 3

APPLICATION DATE: 8/1/2013

PERIOD TO: 8/31/2013

A	B	C		D		E		F		G		H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH		TOTAL RETAINAGE				
			WORK FROM PREVIOUS APP	WORK THIS PERIOD										
1	MMS MISC	\$54,150.00		\$45,300.00		\$8,850.00								
2	MMS Demo Labor	\$45,800.00		\$45,800.00		\$0.00								
3	MMS Water Pipe Material	\$51,800.00		\$51,800.00		\$0.00								
4	MMS Water Pipe Labor	\$105,000.00		\$105,000.00		\$0.00								
5	MMS Waste Piping Material	\$92,100.00		\$92,100.00		\$0.00								
6	MMS Waste Piping Labor	\$142,500.00		\$142,500.00		\$0.00								
7	MMS Trim Material	\$149,100.00		\$135,000.00		\$14,100.00								
8	MMS Trim Labor	\$95,000.00		\$61,500.00		\$33,500.00								
		\$735,450.00		\$679,000.00		\$56,450.00								

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

PAGE 1 OF 3 PAGES

## TO OWNER:

Public Building Commission of Chicago  
50 W. Washington Street  
Chicago, IL 60666

## PROJECT: 2013 School Investment Prog

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

## APPLICATION NO: 3

PERIOD TO: 08/31/13  
PROJECT NO: PS1964  
724

## OWNER

CONSTRUCTION  
MANAGER  
ARCHITECT

## FROM CONTRACTOR:

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

## VIA GENERAL CONTRACTOR:

VIA ARCHITECT FCM Architects

Blindeman Construction

## CONTRACT DATE

X CONTRACTOR

## CONTRACTORS APPLICATION FOR PAYMENT

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

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: Vjay Choksi

Date: 08/27/13

State of ILLINOIS

County of WILL

Signed and sworn to before me this 27th day of August, 2013

Notary Public: Cynthia M. Kwieciński



## 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 \$ 67,343.13

(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:

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/CMA-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-601992

G702/CMA-1992

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

1. ORIGINAL CONTRACT SUM \$ 557,300.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1+2) \$ 557,300.00
4. TOTAL COMPLETED & STORED TO DATE \$ 475,000.00  
(Column G on G703).
5. RETAINAGE:
  - a 5 % of Completed Work \$ 23,750.00  
(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 \$ 23,750.00
6. TOTAL EARNED LESS RETAINAGE \$ 451,250.00  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 383,906.88
8. CURRENT PAYMENT DUE \$ 67,343.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 106,050.00  
(Line 3 less Line 6)

# CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractor's signed Certification is attached.

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

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

APPLICATION NO: 3  
APPLICATION DATE: 08/27/13  
PERIOD TO: 08/31/13

ARCHITECT PROJECT NO: QD-BAR PROJECT NO. 724

WORK COMPLETED									
A	B	C	D	E	F	G	H	I	J
LINE 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)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	HVAC	M 25,000.00 L 30,000.00	15,000.00 21,612.50	10,000.00 8,387.50		25,000.00 30,000.00	100 100	- -	1,250.00 1,500.00
2	Unit Ventilators	E 275,000.00	275,000.00			275,000.00	100	-	13,750.00
3	AHU	1. 75,000.00 E 55,000.00	25,000.00	50,000.00		75,000.00	100	-	3,750.00
4	STEAM TRAPS	1. 22,500.00 M 25,000.00	15,000.00	2,500.00		15,000.00 12,500.00	67 50	55,000.00 7,300.00	- 750.00
5	EXHAUST FAN	L 20,000.00 M 5,000.00	15,000.00			15,000.00 5,000.00	75 100	5,000.00	750.00 250.00
6	DOCKLESS SPLIT SYSTEMS	L 5,000.00 E 12,000.00	2,500.00			2,500.00 12,000.00	50 100	2,500.00	125.00 600.00
7		L 8,000.00	8,000.00			8,000.00	100	-	400.00
8							0	-	-
9							0	-	-
10							0	-	-
11							0	-	-
12							0	-	-
13							0	-	-
14							0	-	-
15							0	-	-
16							0	-	-
17							0	-	-
18							0	-	-
GRAND TOTALS		\$557,200.00	\$404,112.50	\$70,887.50	\$0.00	\$475,000.00	85.23%	\$82,300.00	\$23,750.00

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. 20008-5232

G703-1992

# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISED EDITION  
PAGE ONE OF PAGES

1/1/2013

TO OWNER:

PROJECT:

Blinderman Construction

PBC / CPS Package 12

8501 W. Higgins

Marshall School

Chicago, IL

Broadway Electric Inc.

831 Oakton Street

Elk Grove Village, IL 60007

CONTRACTOR FOR: Electrical

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,506,530.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,506,530.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,311,000.00
5. RETAINAGE:		

a. 5 % of Completed Work (Column D + E on G703)	\$	65,550.00
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)	\$	65,550.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,195,100.00

8. CURRENT PAYMENT DUE	\$	50,350.00
------------------------	----	-----------

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	261,080.00
--	----	------------

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

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

CONTRACTOR:

By: John R. Oehler Date: 07/31/2013  
President

State of: Illinois County of: Cook  
Subscribed and sworn to before me this 31st day of July 2013  
Notary Public:  
My Commission expires:

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:

By: Date:

ARCHITECT:

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.

## PAGE OF PAGES

APPLICATION NO: 3

APPLICATION DATE: 08/31/13

PERIOD TO: 08/31/13

ARCHITECT'S PROJECT NO.:

G703-1992



**Lincoln Park High School**  
**(18830)**

**Subcontractor**  
**Back-Up**

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER:

BLINDERMAN CONSTRUCTION

PROJECT:  
LINCOLN PARK HS

APPLICATION NO.: 1  
PERIOD TO: 7/31/2013  
PROJECT NOS.:  
CONTRACT DATE:

Distribution to:  
OWNER  
CONST. MGR.  
CONTRACTOR

FROM CONTRACTOR:

Precision Metals & Hardware, Inc.

VIA: CONSTRUCTION MANAGER

PMH# 130186

5265 N. 124th Street

TARCARA@BLINDERMAN.COM

Milwaukee, WI 53225

acuspllich@blinderman.com

## 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

\$ 12,000.00

2. Net change by Change Orders

\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 12,000.00

4. TOTAL COMPLETED & STORED TO DATE

\$ 12,000.00

(Column G ON G703)

5. RETAINAGE:

a. 10 % of Completed Work \$ 600.00

(Columns D + E on G703)

b. % of Stored Material \$

(Column F on G703)

Total Retainage (Line 5a + 5b or \$ 600.00

Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE

\$ 11,400.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$ 0.00

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

\$ 11,400.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 600.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total approved this Month	0	0
TOTALS	0	0
NET CHANGES by Change Order	0	0

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: Stephen J. Wellin

DATE: 7/10/2013

State of: Wisconsin

County of: Milwaukee

Subscribed and sworn to before

me this 31 day of July-13

Notary Public:

My Commission expires: 11/02/14

## CONSTRUCTION MANAGER'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.)

CONSTRUCTION MANAGER

BY: DATE:

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

# CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

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

APPLICATION NUMBER: 1  
APPLICATION DATE: 7/10/2013  
PERIOD TO: 7/31/2013  
ARCHITECT'S PROJECT NO.: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Hardware	5,621.00	0.00	5,621.00		5,621.00	0.00	281.05
	Hollow Metal Frames	1,759.00	0.00	1,759.00		1,759.00	0.00	87.95
	Wood Doors	4,620.00	0.00	4,620.00		4,620.00	0.00	231.00
		12,000.00	0.00	12,000.00	0.00	12,000.00	0.00	600.00

AIA DOCUMENT G703 \* APPLICATION AND CERTIFICATE FOR PAYMENT \* MAY 1983 EDITION \* AIA® © 1983  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

**Prestige Distribution, Inc.**

728 Anthony Trail  
Northbrook, IL 60062  
Phone 847-480-7667  
Fax 847-480-7668

**Invoice**

Date	Invoice #
8/20/2013	6523

Bill To
BLINDERMAN CONSTRUCTION COMPANY INC 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631-2801

Ship To
PBC - LINCOLN PARK 2001 N ORCHARD CHICAGO, IL 60614

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1352-LP-003A	Net 30	DS	8/20/2013			
Quantity	Item Code	Description			Price Each	Amount
17	Washroom Accesso...	Soap Dispenser Bradley Model 6326-67 6" spout			45.00	765.00
2	FIRE	FIRE EXTINGUISHER CABINET and includes a 5 lb fire extinguisher			150.00	300.00
	Freight	Freight on above			25.00	25.00
2	Extra	REFERENCE: PO # 1352-LP-003 furnish Projection Screens 7'x 7'			225.00	450.00
1	Freight	Freight on projection screens			25.00 9.75%	25.00 0.00
					<b>Total</b>	\$1,565.00



Blinderman Construction Company, Inc.  
8501 West Higgins Road Suite 320  
Chicago, Illinois 60631-2801  
voice: 773.444.0500  
fax: 773.444.0501  
web: www.blinderman.com

# Purchase Order

Purchase Order # : 1352-LP-013

1352-LP PBC - Lincoln Park

**Vendor:** Interstate Electronics Company

Vendor: 50930

Phase: 115200- -

Date Ordered: 07/02/13

Ordered By:

Payment Terms: Net 30 days

Buy Sheet #:

Tax ID: 36-2537346

Contact: Jeff Miller  
Phone: 630 789-8700

Cell:  
Fax:

**Bill:** Blinderman Construction Co., Inc.  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US

**Ship To:** Blinderman Construction Company  
C/O: PBC - Lincoln Park  
2001 N Orchard  
Chicago, IL 60614

Attention: Margo Olson

Item	Description	UM	Units	Unit Cost	Total
1	Furnish & install overhead video projector system <i>Optoma Video Projector, 3000 Lumens w/ HDMI Input. Includes ceiling mounting hardware, HDMI cabling to teacher station, programming, testing, and training.</i>	EA	2.00	1,785.00 /E	3,570.00
Subtotal					3,570.00
Total					3,570.00

Tax Exempt ☒

1. Time is of the essence and all materials are to be provided timely.
2. Submittals are to be provided by 07/08/2013
3. Materials are to be provided on site by 08/01/2013
4. Coordinate all deliveries 24 hours in advance with job site superintendent Margo Olson: 312-218-8493.
5. All invoices to be itemized by school.

Blinderman Signature \_\_\_\_\_

Vendor Signature: \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



**INVOICE**  
64906

**Interstate Electronics Company**

600 Joliet Road • Willowbrook, IL 60527  
(630) 789-8700 fax (630) 789-8712

Customer	Blinderman Construction Co.	Cust No		Invoice Date	8-30-13
8501 W. Higgins Road				PO#1352-LP-013	
Address Chicago, IL 60631				Your Order No	
City State Zip Code				Terms Net 30	
Phone Fax				Project No 108352	
Shipped To Lincoln Park High School				Project Name	
Address 2001 N. Orchard				Material Order No	
City Chicago, IL 60614 State Zip Code				Service Order No	
Work Order No					
DESCRIPTION					AMOUNT
Base Contract					\$3,570.00
Video Projector System Installed					
The above system complete as per contract.					
Amount Due					\$3,570.00



Blinderman Construction Company, Inc.  
8501 West Higgins Road Suite 320.  
Chicago, Illinois 60631-2801  
voice: 773.444.0500  
fax: 773.444.0501  
web: www.blinderman.com

# Purchase Order

Purchase Order # : 1352-LP-015

1352-LP PBC - Lincoln Park

**Vendor:** Abt Electronics

**Contact:** Dan Milojevic  
**Phone:** 827-544-2628

**Cell:**  
**Fax:**

**Vendor:** 1036  
**Phase:** 113100- -  
**Date Ordered:** 07/11/13  
**Ordered By:**  
**Payment Terms:** Net 30 days  
**Buy Sheet #:**  
**Tax ID:** 36-2816342

**Bill:** Blinderman Construction Co., Inc.  
8501 W. Higgins Road Suite 320  
Chicago, IL 60631 US.

**Ship To:** Blinderman Construction Company  
**C/O:** PBC - Lincoln Park  
2001 N Orchard  
Chicago, IL 60614

**Attention:** Margo Olson

Item	Description	UM	Units	Unit Cost	Total
1	Maytag 21 CuFt White Energy Start Top Freezer Refrigerator Model # M1BXXGMWH*	EA	2.00	767.00 /E	1,534.00
2	Left hinge swing required change the swing from manufacturer right hinged to left hinge on one refrigerator	EA	1.00	17.00 /E	17.00
Subtotal					1,551.00
Total					1,551.00

**Tax Exempt** ☒

1. Time is of the essence and all materials are to be provided timely.
2. Submittals are to be provided by 07/19/2013
3. Materials are to be provided on site by 08/01/2013
4. Coordinate all deliveries 24 hours in advance with job site superintendent Margo Olson: 312-218-8493.
5. All invoices to be itemized by school.
6. Delivery of the refrigerators to the specific rooms is included in the price above.

Blinderman Signature \_\_\_\_\_

Vendor Signature: \_\_\_\_\_

An Equal Opportunity Employer  
M/F/V/H  
Blinderman Construction Co., Inc.

1. For prompt payment, mail invoice in duplicate to main office showing order number with bill of lading after shipment is made.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.
4. No charges allowed for boxing, carting and packing.
5. Goods subject to our inspection, notwithstanding prior payment to obtain cash discount.
6. Time is of the essence of this order.
7. This order is not assignable without prior written approval of Blinderman Construction Co., Inc.



Printed: 08/29/13 16:21:48

**INVOICE REPRINT**Log in to reprint barcode

**Abt Electronics**  
**1200 N. Milwaukee Ave,**  
**Glenview IL 60025**  
**847-967-8830**

Written Date	Order No.	Type	Store	PO No. / Cart ID	Sales No.	P/D	Delivery Date
07/16/13 12:33 PM	0716301HLJ	(SAL - Finalized)	01	1352-LP-015	S0315	D	08/01/2013

Bill To:

0Y0042  
 Blinderman Construction Inc.  
 Blinderman Construct  
 8501 W Higgins Rd  
 Ste 320  
 Chicago, IL 60631  
 pjayaraman@blinderman.com  
 773-444-0500  
 773-444-0500

Ship To:

Blinderman Construction  
 Lincoln Park High School  
 2001 N Orchard St  
 Attn Margo Olson  
 Chicago, IL 60614  
 312-218-8493  
 312-218-8493

Sales Associate - Dan Milojevic - dmilojevic@abt.com

QTY	Model	Location	Brand	Description	Unit Price	Total
2	M1BXXGMWH	PULLS	MAYT	Refr 21 Cuft Wht Top Mnt W/	767.00	1534.00
1	INLHD		ABT	Reverse Doors Dry/Refrig	17.00	17.00
1	NA		ABT	**Customer Declines Install**	0.00	0.00
1	POS		ABT	Positioning Of Appliances	0.00	0.00
1	HAUL		ABT	Haul Away Of Packing Materials	0.00	0.00
1	DEL		ABT	Delivery Includes Uncrating	0.00	0.00
1	NAP		ABT	**No Alternate Phone Number**	0.00	0.00

**Delivery Comments:****Walk-Ups, No Elevator****Delivery Phone: 312-218-8493****Cross Streets: N Larrabee St & W Armitage Ave****Walk Up Delivery To 2nd Floor. One Refrigerator Goes To Main****Bldg And The Other Goes To Annex Bldg.****SUBTOTAL: \$ 1,551.00****TAX: \$ 0.00****TOTAL SALES: \$ 1,551.00****ABT CHARGE: \$ 1,551.00**

All goods shall remain the property of Abt Electronics until paid for in full.

**Thanks For Shopping at Abt**  
**www.Abt.com**



# APPLICATION AND CERTIFICATE FOR PAYMENT

Blinderman Construction  
8501 W Higgins Road  
Suite 320  
Chicago IL 60631

TO OWNER: 8501 W Higgins Road  
Suite 320  
Chicago IL 60631

PROJECT: 2001 Orchard  
Crestlincoln Park H.S.  
Chicago IL 60614

FROM CONTRACTOR: JADE Carpentry Contractors, Inc  
6675 N Avondale  
Chicago IL 60631-1573

VIA ARCHITECT:

CONTRACT FOR:

APPLICATION NO.: 08/31/2013  
PERIOD TO: Distribution to:  
PROJECT NOS.: ☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
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 ..... \$ 15,000.00
2. Net change by Change Orders ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 15,000.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 15,000.00  
(Column G on G703)
5. RETAINAGE:
  - a. % of Completed Work ..... \$ 750.00  
(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) ..... \$ 750.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 14,250.00  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 10,000.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 4,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 750.00  
(Line 3 less Line 6)

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

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

CONTRACTOR:

By: *[Signature]*

Date: 8/30/13

State of: IL

County of: Cook

Subscribed and sworn to before me this 30 day of August, 2013

Notary Public: *[Signature]*  
My Commission expires: 12/31/2013

OFFICIAL SEAL  
LESLIE PERROZZI

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. Insurance, 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)

2

PAGE OF PAGES

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

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

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

APPLICATION NO.: 08/30/2013  
APPLICATION DATE: 08/31/2013

PERIOD TO: 2 of 2  
ARCHITECT'S PROJECT NO.: 295

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 750.00
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D + F + G)	% (G + C)		
	Millwork Install	15,000.00	10,000.00	5,000.00		15,000.00	100.00		750.00
	Totals:	15,000.00	10,000.00	5,000.00		15,000.00	100.00		750.00



# APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company  
8501 West Higgins Road, Suite 320  
Chicago, IL 60631-2801

Project: CPS - Lincoln

From: Ameriscan Designs, Inc  
4147 West Ogden Avenue  
Chicago, Illinois 60623

Application No. 1  
Period to: 8/31/2013  
Project No. 1352-016  
Contract Date: August 8, 2013

Page 1 of 2

1 Original Contract Sum	9,015.00	
2 Net Change Orders	0.00	
3 Contract Sum to Date	9,015.00	
4 Total Completed and Stored to date	9,015.00	
5 Retainage:		
5% 451.00		
6 Total earned less retainage	8,564.00	
7 Less Previously paid	0.00	
8 Current Payment Due	8,564.00	
9 Balance to Complete	451.00	
Summary of Changes		
Total Changes approved in previous months by Owner	0.00	0.00
Total approved this month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

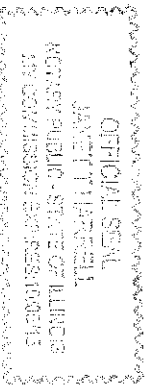
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

## Contractor:

By: Bill MacWilliams Date: 8/30/13  
Bill MacWilliams, President

State of: Illinois  
County of: Cook

Subscribed and sworn to before me  
this 30th day of August 2013  
Notary Public: [Signature]  
My Commission expires: October 6, 2015



# Application for Payment

Continuation Sheet		CPS - Lincoln				Page 2 of 2		
APPLICATION AND CERTIFICATE FOR PAYMENT.								
containing Contractor's signed Certification, is attached.								
In tabulations below, amounts are stated to the nearest dollar.								
Use Column 1 on Contracts where variable retainage for line items may apply.								
A	B	C	D	E	F	G	H	
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	% to Finish	Balance to Finish Retainage
Americscan Designs, Inc								
1	Shop Drawings and Submittals	400	0	400	0	400	100%	0
2	Plastic laminate cabinets and shelves	7,115	0	7,115	0	7,115	100%	0
3	Installation and delivery	1,000	0	1,000	0	1,000	100%	0
4	Close out documents	500	0	500	0	500	100%	0
5								
Total		9,015	0	9,015	0	9,015	100%	0
								451

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER:  
Blinderman  
PROJECT:  
Lincoln Park Hk

APPLICATION NO. 1  
PERIOD TO: 7/1-7/31  
PROJECT NOS.:  
Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM CONTRACTOR:  
Sandsmith  
VIA ARCHITECT:  
CONTRACT DATE:

## CONTRACT FOR: CONTRACT'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....\$ 19,030.00  
2. Net change by Change Orders .....\$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 19,030.00  
4. TOTAL COMPLETED & STORED TO DATE.....\$ 19,030.00  
(Column G on G703)  
5. RETAINAGE:  
5% 951.50  
(Columns D + E on G703)  
b. 10 % of Stored Material \$ 0.00  
(Columns F on G703)  
Total Retainage (Line 5a + 5b or  
Total in Column I of G703).....\$ 18,078.50

6. TOTAL EARNED LESS RETAINAGE.....\$ 17,500.00  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate).....\$ 578.50  
8. CURRENT PAYMENT DUE.....\$ 951.50  
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 951.50

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

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

By: \_\_\_\_\_ Date: 6/22/2012

State of: Illinois  
County of: Cook  
Subscribed and sworn to before me this 22nd day of June 2012

Notary Public:  
My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$  
(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 the Contract.

## APPLICATION NO.: 1

APPLICATION DATE:	7/1-7/31
PERIOD TO:	7/1-7/31
SPECIFICATION NO.:	0

[illegible]

Phone: 847-952-1000

Fax: 847-952-1044



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

# Invoice

Date	Invoice #
8/27/2013	42671

Project/Job Site

Lincoln Park High School  
2001 N. Orchard  
Chicago, IL

Bill To

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

P.O. No.	Terms
	Net 30

Description	Amount
Glass & Glazing: Total Amount Of Contract - \$3,700.00 Work Completed And/Or Stored To Date - \$3,700.00 Less 5% Retention - (\$185.00) Amount Previously Billed - -0- Balance To Complete - -0- Current Draw Request - \$3,515.00  Total Amount Due:	3,515.00
Thank You For Your Business!	
	<b>Total</b> \$3,515.00

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2

PAGES

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO: 1

1

Distribution to:

Investment Program

Lincoln Park High School

Chicago, IL

PERIOD TO: 08/31/13

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Capitol Glass & Architectural Metals, Inc.

PROJECT NOS:

CONTRACT FOR:

Glass & Glazing

CONTRACT DATE 07/19/13

## CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	3,700.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	3,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,700.00
5. RETAINAGE:		
a. % of Completed Work	\$	185.00
b. % of Stored Material	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	185.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,515.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	3,515.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	185.00

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

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

CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

By: *Edna M. Nelson* Date: 08/27/13

State of: Illinois County of: Cook

Subscribed and sworn to before me this 27th day of August

Notary Public: *Edna M. Nelson* My Commission expires: 04/02/15

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

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



TO OWNER: Blinderman Construction Co.

PROJECT: PBC Project 2

APPLICATION NO:

3

Distribution to:

8501 W. Higgins  
Chicago, IL

2013 School Reinvestment Program

Contract No. PS1964

Lincoln Park High School

PERIOD TO:

8/31/13

☐ OWNER☐ ARCHITECT☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Martin Flooring, Inc.  
11910 Smith Ct.  
Huntley, IL 60142

PROJECT NOS:

CONTRACT FOR: Flooring

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM

\$ 26,750.00

2. Net change by Change Orders

\$ 26,750.00

3. CONTRACT SUM TO DATE (Line 1 ± 2)

\$ 26,750.00

4. TOTAL COMPLETED &amp; STORED TO

\$ 26,750.00

DATE (Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work

1,337.50

(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)

\$ 1,337.50

6. TOTAL EARNED LESS RETAINAGE

\$ 25,412.50

(Line 4 Less Line 5 Total)

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

\$ 23,625.00

8. CURRENT PAYMENT DUE

\$ 1,787.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 1,337.50

(Line 3 less Line 6)

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

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

CONTRACTOR:

By:

Date:

State of:

County of:

Subscribed and sworn to before me this

day of

Notary Public:

My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$

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

ARCHITECT:

By:

Date:

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

## AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO:

APPLICATION DATE: 8/28/13

PERIOD TO: 8/31/13

ARCHITECT'S PROJECT NO:

[illegible]

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION / AIA • ©1992  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

**G703-1992**

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

APPLICATION NO: 1  
APPLICATION DATE: 08/27/13  
PERIOD TO: 08/31/13

OWNER'S PROJECT NO:

PBC Project 2 2013 School Investment Program

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Lincoln Park High School Glass & Glazing	\$3,700.00	\$0.00		\$3,700.00	\$0.00	\$3,700.00	100.00%	\$0.00	\$185.00
	<b>GRAND TOTALS</b>	\$3,700.00	\$0.00		\$3,700.00	\$0.00	\$3,700.00	100.00%	\$0.00	\$185.00

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

ALA DOCUMENT G702

**TO CONTRACTOR:**  
Blinderman Construction Co. Inc.  
8501 W. Higgins Rd  
Chicago, IL 60631

**FROM:**  
SUBCONTRACTOR:  
Ohs Construction Co.  
111 W. Jackson Blvd, Suite 1105, Chicago, IL 60604

**CONTRACT FOR:**

**PROJECT:**  
PBC, Project 2 2013  
Lincoln Park High School  
P# PS1964  
VIA ARCHITECT:  
Brook Architecture

Application #: 3  
Period From: 8/1/2013  
Period To: 8/31/2013  
Project #: PS1964  
Application Date: 8/7/2013

## 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.

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

### SUBCONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of Illinois  
County of Cook  
Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2013

Notary Public: \_\_\_\_\_ My Commission Expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 1,995.00

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

ARCHITECT: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total changes approved this Month	Date Approved		
Change Order #			
NET CHANGES BY CHANGE ORDERS		\$ -	\$ -

1. Original Contract Sum	\$	48,100.00
2. Net Change by Change Orders	\$	-
3. Contract Sum To Date (Line 1+2)	\$	48,100.00
4. Total Completed & Stored To Date (Column G on G703)	\$	48,100.00
5. Retainage		
a. 10% of Completed Work (Columns D+E on G703)	\$	2,405.00
b. 10% of Stored Materials (Column F on G703)	\$	-
Total Retainage (Line 5a+5b or Total in Column I on G703)	\$	2,405.00
6. Total Earned Less Retainage (Line 4 less Line 5 Total)	\$	45,695.00
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$	43,700.00
8. Current Payment Due	\$	1,995.00
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$	2,405.00

CONTINUATION SHEET

OTIS CONSTRUCTION

Project Name: Lincoln Park High School

CONTINUATION SHEET

Application Number: 3

Application Date: 8/8/2013

Period From: 8/1/2013

To: 8/31/2013

ALL DOCUMENTS, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTORS signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable ratings for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	SUBCONTRACTOR	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	WORK COMPLETED				TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
						PREVIOUS APPLICATIONS	THIS APPLICATION	WORK IN PLACE	STORED MATERIALS				
0010	Steel Framing- Materials	CAS	\$ 7,000.00		\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ 7,000.00	100.000%	\$ -	\$ 350.00
0020	Steel Framing- Labor	OTIS Co.	\$ 30,200.00		\$ 30,200.00	\$ 28,600.00	\$ 1,600.00	\$ -	\$ -	\$ 30,200.00	100.000%	\$ -	\$ 1,510.00
0030	Cypress Board/ Lapping- Materials	CAS	\$ 4,900.00		\$ 4,900.00	\$ 4,900.00	\$ -	\$ -	\$ -	\$ 4,900.00	100.000%	\$ -	\$ 245.00
0040	Cypress Board/ Trailing- Labor	OTIS Co.	\$ 6,000.00		\$ 6,000.00	\$ 5,500.00	\$ 500.00	\$ -	\$ -	\$ 6,000.00	100.000%	\$ -	\$ 300.00
0050			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DNV/01	\$ -	\$ -
0150			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DNV/01	\$ -	\$ -
GRAND TOTAL OF PAGE 1:			\$ 48,100.00	\$ -	\$ 48,100.00	\$ 46,000.00	\$ 2,100.00	\$ -	\$ -	\$ 48,100.00	100.00%	\$ -	\$ 2,405.00
Gross Complete To Date:												\$ 48,100.00	
Less Retainage:												\$ 2,405.00	
Net Amount Forward:												\$ 45,695.00	
Net Amount Previously Billed:												\$ 43,700.00	
Net Amount Due This Payment:												\$ 1,995.00	
Net Balance To Complete:												\$ 2,405.00	

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO:

PB/C/CS PROJECT #2  
LINCOLN PARK HS

APPLICATION NO. 3

PERIOD FROM: 08/01/13  
TO: 08/31/13

Distribution to:

OWNER  
ARCHITECT  
CONTRACTOR  
FIELD OFFICE

JOB NO.:

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

CONTRACT FOR:  
Painting

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	\$	27,625.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	27,625.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	27,625.00
5. RETAINAGE:		
a. 5% of Work Completed	1,381.25	
b. 5% of Stored Materials		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	26,243.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	18,845.00
8. CURRENT PAYMENT DUE	\$	7,398.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	1,381.25	

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

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: National Painting, Inc.

BY:

State of: Illinois  
County of: Cook

Subscribed and sworn to before me this

Notary Public:

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 7,398.75  
(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: \_\_\_\_\_  
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

APPLICATION NUMBER: 3

APPLICATION DATE: 8/27/2013

PERIOD FROM: 8/1/2013

**TO: 8/31/2013**

A	B	C	D	E			F	G	H	I	J
CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	WORK COMPLETED		TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO COMPLETE (C-G)	RETAINAGE		
				Work in Place	This Application Stored Materials (not in D or E)						
1	LINCOLN PARK HS	22,460.00	16,845.00	6,615.00	0.00	22,460.00	100.0%	0.00	1,123.00		
2	Labor - Painting Material - Paint	5,165.00	2,000.00	3,165.00	0.00	5,165.00	100.0%	0.00	288.25		
TOTALS		\$27,625.00	\$18,845.00	\$8,780.00	\$0.00	\$27,625.00	100%	\$0.00	\$1,381.25		

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO CONTRACTOR:

PROJECT: Lincoln Park High School

Blinderman Construction Co

School Investment Program

FROM CONTRACTOR:

Smith Plastering

18781 Forest View LN

Lansing, IL 60438

Scope of Work:

SUBCONTRACT NO.:

APPLICATION NO.:

PERIOD FROM:

PERIOD TO:

Distribution to:

Owner

Architect

Contractor

1

8/1/2013

8/31/2013

## 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

\$ 19,211

2. Net change by Change Orders

\$ -

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 19,211

4. TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)

\$ 19,211

5. RETAINAGE:

a. 10 % of Contract Value

960.55

b. 10 % of Stored Material

\$ -

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

960.55

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 Less Line 5 Total)

\$ -

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

\$ 18,250.55

8. CURRENT PAYMENT DUE

\$ -

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

\$ 960.55

## CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total changes approved

in previous months by Owner

Total approved this Month

TOTALS

\$ -

NET CHANGES by Change Order

\$ -

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

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 for Work were issued and

CONTRACTOR:

"OFFICIAL SEAL"  
Ellen D Dykstra  
Notary Public, State of Illinois  
My Commission Expires 9/27/2016

By: [Signature] Date: 9/10/13  
State of: Illinois Count of: one  
Subscribed and sworn to before me this 10 Day of September 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 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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

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

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

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Plaster	\$ 19,211	\$ -	\$ 19,211	\$ -	\$ 19,211	100%	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
4		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
5		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
6		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
7		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
8		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
9		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
10		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
11		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
12		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
13		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
17		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
	<b>TOTAL</b>	<b>19,211.00</b>	<b>0.00</b>	<b>19,211.00</b>	<b>0.00</b>	<b>19,211.00</b>	<b>100%</b>	<b>\$ 960.55</b>

# APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission Project: PBC\_CPS\_2013 Capital

Richard J. Daley Center  
50 W. Washington, Rm 220  
Chicago, IL 60602

Lincoln Park HS  
2001 N. Orchard St.  
Chicago, IL 60614

FROM CONTRACTOR:

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

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

CONTRACT DATE:

APPLICATION NO: 2.00  
PERIOD TO: 7/31/13

Distribution To:  
OWNER  
ARCHITECT  
CONTRACTOR

X

CONTRACT

## CONTRACTORS APPLICATION FOR PAYMENT

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

Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM..... \$ 327,369.00  
2. Net change by Change Orders..... \$ -  
3. CONTRACT SUM TO DATE..... \$ 327,369.00  
4. TOTAL COMPLETED & STORED TO DATE..... \$ 327,369.00

(Column G on G703)

5. RETAINAGE:

a. 5% of Completed Work \$ 16,368.45  
b. 0 % of Stored Material

(Columns D + E on G703)

(Column F on G703)

Total Retainage (Line 5a & 5b or \$ 16,368.45  
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE..... 311,000.55

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 206,136.80

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 104,863.75

9. BALANCE TO FINISH, INCLUDING RETAINAGE 16,368.45  
(Line 3 less Line 6)

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

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

CONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: Illinois  
County of: Cook  
Subscribed and sworn to before \_\_\_\_\_ day of \_\_\_\_\_ 2013

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....

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

CONSTRUCTION MANAGER

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

**Lincoln Park HS**

APPLICATION DATE:

**PERIOD TO:**

31-Jul-13

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE 0%	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
August Pay Request 1.00 2.00 3.00	Material-Campbell Rhea Material Handling-Topaz Labor-Siteline (Estimate)	180,336.44 30,058.13 116,974.43	94,560.50 22,066.80 89,509.50	85,775.94 7,991.33 27,464.93		180,336.44 30,058.13 116,974.43	100% 100% 100%	0.00 0.00 0.00	9,016.82 1,502.91 5,848.72	
		327,369.00	206,136.80	121,232.20	0.00	327,369.00	100%	0.00	16,368.45	

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO (OWNER): Blindeman Construction Company, Inc.

PROJECT: CPS Package #2

APPLICATION NO: 3

Distribution to:

8501 W. Higgins, Suite 320

Contract PS1964

Chicago, IL 60631-2812

Lincoln Park High School

PERIOD TO: 08/31/13

OWNER

FROM (CONTRACTOR): Bills Shade &amp; Blind Service, Inc

VIA (ARCHITECT):

ARCHITECT'S

ARCHITECT

765 E. 69th Place

PROJECT NO: 1352-020



Chicago, IL 60637

CONTRACT FOR: Window Treatment

CONTRACT DATE: 7/22/2013

## CONTRACTOR'S APPLICATION FOR PAYMENT

## CHANGE ORDER SUMMARY

Labor		ADDITIONS	DEDUCTIONS
previous months by Owner			
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: Bills Shade &amp; Blind Service, Inc.

By: \_\_\_\_\_ Date: 08/28/13

## 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.

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

1. ORIGINAL CONTRACT SUM.....	\$	9,622.00
2. Net change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE (LINE 1+2).....	\$	9,622.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	9,622.00
(Column G on G703)		
5. RETAINAGE:		
a. 10. % of Completed Work.....	\$	481.10
(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).....	\$	481.10
6. TOTAL EARNED LESS RETAINAGE.....	\$	9,140.90
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior certificates).....	\$	5,211.70
8. CURRENT PAYMENT DUE.....	\$	3,929.20
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	481.10
(Line 3 less Line 6)		

State of: Illinois County of: Cook

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

Notary Public:

My Commission Expires:

AMOUNT CERTIFIED..... \$ 3,929.20

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 2 PAGES

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

[illegible]

**TO OWNER:** PROJECT: PBC CPS PK 2

**APPLICATION NO:** 3 **Distribution to:** OWNER  
Lincoln Park

**FROM CONTRACTOR:** VIA ARCHITECT:

**PERIOD TO:** 8/31/2013  
**INVOICE #:** 3  
ARCHITECT  
CONTRACTOR

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

**CONTRACT FOR:** Plumbing

**PROJECT NO.:**  
**CONTRACT DATE:**

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$71,900.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$71,900.00
4. TOTAL COMPLETED TO DATE	\$71,900.00

(Column G on G703)

**5. RETAINAGE:**

a. <u>5</u> % of Completed Work	\$3,595.00
(For columns D&E on G703)	
b. <u>        </u> % of Stored Material	\$0.00
(For column F on G703)	

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE	\$3,595.00
(Line 4 Less Line 5 Total)	\$68,305.00

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

PAYMENT (Line 6 from prior certificate)

8. CURRENT PAYMENT DUE	\$56,567.75
BALANCE TO FINISH, INCLUDING RETAINAGE	\$11,737.25
(Line 3 Less Line 6)	\$3,595.00

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:** Hernandez Mechanical, Inc.

**By:** Dana M. Hernandez, President **Date:** 8/27/2013

State of: Indiana County of: Porter  
Subscribed and sworn to before me this        day of, 20         
Notary Public: Jayme L. Fieser  
My Commission expires:        10/15/2020       

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED                                 

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

**ARCHITECT:**

**By:**                                  **Date:**                                 

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

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page 3 of 3

containing:

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

PBC CPS PK 2  
Lincoln Park

APPLICATION NO: 3  
APPLICATION DATE: 8/1/2013  
PERIOD TO: 8/31/2013

A	B	C		D		E		F	G		H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	TOTAL RETAINAGE				
			WORK FROM PREVIOUS APP	WORK THIS PERIOD									
9	Lincoln Demo MISC	\$4,450.00	\$3,645.00	\$805.00	not in D or E	\$4,450.00	100%	\$0.00	\$222.50				
10	Lincoln Demo Labor	\$5,200.00	\$5,200.00	\$0.00		\$5,200.00	100%	\$0.00	\$260.00				
11	Lincoln Water Pipe Material	\$2,800.00	\$2,800.00	\$0.00		\$2,800.00	100%	\$0.00	\$140.00				
12	Lincoln Water Pipe Labor	\$13,500.00	\$13,500.00	\$0.00		\$13,500.00	100%	\$0.00	\$675.00				
13	Lincoln Waste Piping Material	\$6,200.00	\$6,200.00	\$0.00		\$6,200.00	100%	\$0.00	\$310.00				
14	Lincoln Waste Piping Labor	\$18,500.00	\$18,500.00	\$0.00		\$18,500.00	100%	\$0.00	\$925.00				
15	Lincoln Trim Material	\$10,250.00	\$2,200.00	\$8,050.00		\$10,250.00	100%	\$0.00	\$512.50				
16	Lincoln Trim Labor	\$11,000.00	\$7,500.00	\$3,500.00		\$11,000.00	100%	\$0.00	\$550.00				
		\$71,900.00	\$59,545.00	\$12,355.00		\$71,900.00	100%	\$0.00	\$3,595.00				

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

## TO OWNER:

Public Building Commission of Chicago  
50 W. Washington Street  
Chicago, IL 60666

## PROJECT: 2013 School Investment Prog.

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

## APPLICATION NO: 3

PERIOD TO: 08/31/13  
PROJECT NO: 1964  
725

## FROM CONTRACTOR:

Qu-Bar, Inc.

4149 West 166th Street

Oak Forest, Illinois 60452-4626

## CONTRACTOR FOR: HVAC Work

VIA GENERAL CONTRACTOR: Blinderman Construction  
VIA ARCHITECT FCM Architects

## 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.

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 amount payment shown herein is now due.

## CONTRACTOR:

By: Vijay Cholsi

QU-BAR, Inc.

Date: 08/27/13

## 5. RETAINAGE:

a 5 % of Completed Work \$ 5,350.00  
(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 \$ 5,350.00  
(Line 4 less Line 5 Total) \$ 101,650.00

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

8. CURRENT PAYMENT DUE \$ 91,912.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 5,350.00  
(Line 3 less Line 6)

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

AIA DOCUMENT G702/CMa-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-2012  
THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

## 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 \$ 9,737.50

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

## CONSTRUCTION MANAGER:

By: ARCHITECT:

Date: Date:

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

G702/CMa-1992





# 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 time items may apply.

APPLICATION NO: 3

APPLICATION DATE: 08/27/13

PERIOD TO: 08/31/13

ARCHITECT PROJECT NO: 725

OWNER PROJECT NO: 725

WORK COMPLETED									
A	B	C	D	E	F	G	H	I	
LINE 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)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	DB fee	L 14,000.00	14,000.00			14,000.00	100	-	700.00
2	Exhaust Fans	E 6,000.00 L 5,000.00	1,000.00	5,000.00		6,000.00	100	-	300.00
3	DUCTWORK	M 10,000.00 L 20,000.00	10,000.00	1,000.00		11,000.00	100	-	500.00
4	GAS PIPING	M 20,000.00 L 20,000.00	19,000.00	1,000.00		20,000.00	100	-	1,000.00
5	TAB	L 25,000.00 S 2,000.00	23,750.00	1,250.00		25,000.00	100	-	1,000.00
6	DEMO	L 5,000.00	5,000.00			5,000.00	100	-	250.00
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			\$107,000.00	\$95,750.00	\$10,250.00	\$0.00	\$107,000.00	100.00%	\$0.00
									\$5,350.00

Users may obtain validation of this documentation by requesting of the licensee a completed AIA Document G401 - Certification of Documents' Authenticity

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

THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5232

G703-1992

# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISED EDITION  
PAGE ONE OF PAGES

ALA DOCUMENT G702/CMA

TO OWNER:

Blinderman Construction

8501 W. Higgins

Chicago, IL

Broadway Electric Inc.

831 Oakton Street

Elk Grove Village, IL 60007

CONTRACTOR FOR: Electrical

PROJECT:

P8C / CPS Package 12

Lincoln Park High School

APPLICATION NO:

PERIOD TO: 08/31/13

PROJECT NO:

CONTRACT DATE:

Distribution to:

OWNER

CONSTRUCTION

MANAGER

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	\$	193,600.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	193,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	183,600.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	9,180.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,180.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	174,420.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	159,600.00
8. CURRENT PAYMENT DUE	\$	14,820.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	19,180.00

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

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

CONTRACTOR:

By: John R. Oehler Date: 07/31/2013

President

State of Illinois County of Cook

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

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:

By: Date:

ARCHITECT:

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.

## PAGE OF PAGES

APPLICATION NO: 3

APPLICATION DATE: 08/31/13

PERIOD TO: 08/31/13

ARCHITECT'S PROJECT NO.:

A	B	C	D	E	D	E	F	G	H	J	K		L		
Item No.	Description of Work	Scheduled Value	Material Labor / Material	Previous July Projected Labor	Material Labor / Material	Previous August Projected Labor	Current August Pay Request						TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)
							Actual August Labor	Aug Labor Differential Billing to be added	Material this Period	TOTAL This Period JULY 2013					
	Northwest School														
1	Material	\$77,000.00	\$7,000.00		\$55,000.00		\$0.00		\$14,000.00	\$14,000.00	\$76,000.00	99%	\$1,000.00		
2	Labor	\$116,600.00	\$5,000.00	\$50,000.00	\$40,000.00	\$11,000.00	\$12,600.00	\$1,600.00		\$1,600.00	\$107,600.00	92%	\$9,000.00		

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

**Name of Project:** 2013 School Investment Program **Contract Number:** PS1964

**Monthly Estimate No.:** 4 **PBC Project No.:** 2

**Date:** September 3, 2013

**School:** Marshall Middle School

STATE OF ILLINOIS }  
                                  } SS  
COUNTY OF COOK }

In connection with the above-captioned contract:

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

<b>MBE/WBE Name</b>	<b>Contract For</b>	<b>Amount of Contract</b>	<b>Total Previous Requests</b>	<b>Amount This Request</b>	<b>Balance to Complete</b>
Pagoda	Electrical	\$785,000.00	\$635,050.00	\$100,000.00	\$49,950.00
Evergreen	Electrical Supply	\$193,800.00	\$155,040.00	\$38,760.00	\$0.00
Sandsmith Masonry	Masonry	\$294,818.00	\$254,360.00	\$40,458.00	\$0.00
FE Rooftech	Roofing	\$314,700.00	\$314,700.00	-\$50,000.00	\$50,000.00
Otis Construction	Drywall	\$121,565.00	\$104,525.00	\$17,040.00	\$0.00
National Painting	Painting	\$326,445.00	\$279,934.00	\$36,665.00	\$9,846.00
Hernandez	Plumbing	\$735,450.00	\$679,000.00	\$56,450.00	\$0.00
Qu-Bar	HVAC	\$557,300.00	\$404,112.50	\$70,887.50	\$82,300.00
Midway	Abatement/Demo	\$747,194.00	\$747,194.00	\$0.00	\$0.00
JADE	Carpentry	\$30,000.00	\$15,000.00	\$15,000.00	\$0.00
RTM & Associates	MEP Consultant	\$150,000.00	\$20,575.00	\$103,175.00	\$26,250.00
Carnow Conibear	Environ. Engineering	\$16,000.00	\$16,000.00	\$0.00	\$0.00
Matrix Engineering	Structural Engineer	\$25,000.00	\$20,000.00	\$0.00	\$5,000.00
d'Escoto, Inc.	Constr. Mgmt. Support	\$62,587.60	\$0.00	\$25,087.89	\$37,499.71
		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$4,359,859.60</b>	<b>\$3,645,490.50</b>	<b>\$453,523.39</b>	<b>\$260,845.71</b>

**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

3-Sep-13

Date

On this 3rd day of September , 2013, before me, William Stradley, the undersigned officer, personally appeared Steven Blinderman , known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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



Notary Public

Commission Expires



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

**Name of Project:** 2013 School Investment Program **Contract Number:** PS1964

**Monthly Estimate No.:** 4 **PBC Project No.:** 2

**Date:** September 3, 2013

**School:** Northwest Middle School

STATE OF ILLINOIS }  
                                  } SS  
COUNTY OF COOK }

In connection with the above-captioned contract:

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

<b>MBE/WBE Name</b>	<b>Contract For</b>	<b>Amount of Contract</b>	<b>Total Previous Requests</b>	<b>Amount This Request</b>	<b>Balance to Complete</b>
Pagoda	Electrical	\$275,000.00	\$200,000.00	\$61,250.00	\$13,750.00
Evergreen	Electrical Supply	\$5,000.00	\$4,500.00	\$500.00	\$0.00
Sandsmith Masonry	Masonry	\$66,100.00	\$66,100.00	\$0.00	\$0.00
FE Rooftech	Roofing	\$43,200.00	\$43,200.00	\$0.00	\$0.00
Otis Construction	Drywall	\$55,000.00	\$47,100.00	\$7,900.00	\$0.00
Uptown Painting	Painting	\$87,800.00	\$43,900.00	\$43,900.00	\$0.00
Hernandez	Plumbing	\$41,300.00	\$35,450.00	\$5,850.00	\$0.00
Qu-Bar	HVAC	\$32,500.00	\$32,500.00	\$0.00	\$0.00
Midway	Abatement/Demo	\$96,294.00	\$96,294.00	\$0.00	\$0.00
QC Enterprises	Marble Tile	\$45,321.00	\$43,599.75	\$1,721.25	\$0.00
Brook Architecture	AOR Consultant-NW	\$152,338.00	\$74,289.78	\$55,197.52	\$22,850.70
Carnow Conibear	Environ. Engineering	\$12,500.00	\$12,500.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$912,353.00</b>	<b>\$699,433.53</b>	<b>\$176,318.77</b>	<b>\$36,600.70</b>

**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

3-Sep-13  
Date

On this 3rd day of September , 2013, before me, William Stradley, the undersigned officer, personally appeared Steven Blinderman , known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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

 12/15/14  
Notary Public  
Commission Expires



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

**Name of Project:** 2013 School Investment Program **Contract Number:** PS1964

**Monthly Estimate No.:** 4 **PBC Project No.:** 2

**Date:** September 3, 2013

**School:** Lincoln Park High School

STATE OF ILLINOIS }  
                                  } SS  
COUNTY OF COOK }

In connection with the above-captioned contract:

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

<b>MBE/WBE Name</b>	<b>Contract For</b>	<b>Amount of Contract</b>	<b>Total Previous Requests</b>	<b>Amount This Request</b>	<b>Balance to Complete</b>
Pagoda	Electrical	\$76,500.00	\$65,000.00	\$7,675.00	\$3,825.00
Evergreen	Electrical Supply	\$25,000.00	\$20,000.00	\$5,000.00	\$0.00
FE Rooftech	Roofing	\$11,050.00	\$11,050.00	\$0.00	\$0.00
Otis Construction	Drywall	\$48,100.00	\$46,000.00	\$2,100.00	\$0.00
National Painting	Painting	\$27,625.00	\$18,845.00	\$8,780.00	\$0.00
Hernandez	Plumbing	\$71,900.00	\$59,545.00	\$12,355.00	\$0.00
Qu-Bar	HVAC	\$107,000.00	\$96,750.00	\$10,250.00	\$0.00
Midway	Abatement/Demo	\$94,000.00	\$94,000.00	\$0.00	\$0.00
Sandsmith	Masonry	\$19,030.00	\$17,500.00	\$1,530.00	\$0.00
JADE	Carpentry	\$15,000.00	\$10,000.00	\$5,000.00	\$0.00
Nia Architects, Inc.	AOR Consultant-LP	\$67,000.00	\$12,139.75	\$48,790.25	\$6,070.00
Carnow Conibear	Environ. Engineering	\$11,000.00	\$11,000.00	\$0.00	\$0.00
d'Escoto, Inc.	Constr. Mgmt. Support	\$77,329.00	\$0.00	\$46,384.96	\$30,944.04
		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$650,534.00</b>	<b>\$461,829.75</b>	<b>\$147,865.21</b>	<b>\$40,839.04</b>



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

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

Steven Blinderman  
NAME

3-Sep-13  
Date

On this 3rd day of September , 2013, before me, William Stradley, the undersigned officer, personally appeared Steven Blinderman , known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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

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

