

# 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.

# 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 N For the Period: Contract No.:	lo.: 4 8/1/2013 PS1964	to <u>8/31/2013</u>			
issued by the Pub	h Resolution No, ado blic Building Commission of Cl eby certify to the Commission	nicago for the financing of this			the \$Revenue Bonds the same meaning as in said
	Construction Account and had not amount hereby approved of current estimates approved	as not been paid; and I for payment upon any contra	ct will, when added until the aggregate	d to all amounts previously	ereof is a proper charge against the paid upon such contract, exceed 90% held equals 5% of the Contract Price
THE CONTRACT	OR: BLINDEI	RMAN CONSTRUCTION CO			
FOR:	PROJEC	CT #02			
Is now entitled to	o the sum of:	<b></b> \$	2,319,818.86	\$	2,319,818.86
ORIGINAL CONT	TRACTOR PRICE	\$14,113,982.00	<u> </u>		
ADDITIONS		\$0.00	<u> </u>		
DEDUCTIONS		\$0.00	<u>-</u>		
NET ADDITION O	OR DEDUCTION	\$0.00	•		
ADJUSTED CON	ITRACT PRICE	\$14,113,982.00	_		
TOTAL AMOUNT	Γ EARNED			\$	11,773,788.05
TOTAL RETENTI	ION			\$	563,451.38
a) Reserve but Not	e Withheld @ 5% of Total Amo to Exceed 5% of Contract Prion and Other Withholding		\$ 563,451.38 \$ -	-	
c) Liquidat	ed Damages Withheld		\$ -	_	
TOTAL PAID TO	DATE (Include this Paymen	t)		\$	11,210,336.67
LESS: AMOUNT	PREVIOUSLY PAID			\$	8,890,517.81
AMOUNT DUE T	HIS PAYMENT			\$	2,319,818.86
PBC Project Mar	nger				

signature, date

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

	CONTRACTOR S SWORM STATEMENT AND APPIDAVIT FOR PARTIAL PATMENT (1 of)	
Project Name	CONTRACTOR Blinderman Construction Co Inc. Da	ate 9/3/2013
PBC Project # 02		

Job Location NORTHWEST MS 18770

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT #1352-004

STATE OF ILLINOIS } SS

STATE OF ILLINOS | Solution | Solution | State of Illinois | Solution | State of Illinois | State of Illin

NORTHWEST MS

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

\$<u>495.801.13</u> \_ 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:

	r						——Work	Completed	•			,	
TEM#	Subcontractor Name & Address	Type of Work	Originel contract dutolist	Change Orders	Adjusted Contract Anat	% Complete	Previous	Current	Total to date	retainage	not previous billing	net amount due	remaining to biff
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	28,100.
20	Blinderman	bond	18,342,00		18.342.00	100%	18,342,00		18,342.00	917.10	17,424.90	-	917.
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
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
	Blinderman	general requirements	123,436.00		123,436,00	60%	74,061.00		74,061,00	3,703.05	70,357.95	-	53,078
	Blinderman	Misc. Labor	77.258.00		77,258.00	63%	43,000.00	6.000.00	49,000,00	2,450.00	40,850.00	5,700,00	30,708
60	Blinderman	Design-Builder's OH	173,606.00		173,608.00	70%	104,163.00	18.000.00	122,163.00	6,108.15	98,954.85	17,100.00	57,551
	Blinderman	Design-Builder's Fee	88,803.00		86,803.00	75%	43,401.00	21,700.00	65.101.00	3,255.05	41,290.95	20,615.00	24,957
	Blinderman	Allowance for MEP/Arch coor	27,212.00		27,212.00	0%				-		_	27,212
									-			_	27,212
	BCC/Precision	Doors, Hardware	37,300,00		37,300.00	100%	37,300.00		37,300.00	1.865.00	35,435,00		1,865
	BCC/Claridge	Markerboards/Tackboards	13,565.00		13,565.00	100%	13,565.00	-	13,565.00	678.25	12,886.75		678
	BCC/ACS	Signage	31,000,00		31,000.00	100%	31.000.00		31,000,00	1,550.00	29,450.00		1,550
	BCC/Prestige	Toilet Accessories	4,636.00		4,636,00	100%	01,000,00	4,636,00	4,636.00	231.80	29,400.00	4,404,20	
	JADE	Wood, Plastics	10,000.00		10,000,00	100%	8,000.00	2,000.00	10,000.00				231
	Midway Contracting	Demo/Abatement	96,294.00					2,000.00		500,00	7,600.00	1,900.00	500
				***************************************	96,294.00	100%	96,294,00		96,294.00	4,814.70	91,479.30		4.814
	M&J Asphalt	Sitework	75,441.00		75.441.00	93%		70,441,00	70,441.00	3,522.05	-	66,918.95	8,522
	Natola Concrete	Concrete	13,495.00		13,495.00	100%	13,495.00	-	13,495.00	674.75	12,820.25	-	674
	Sandsmith	Masonry	66,100.00		68,100.00	100%	66,100.0D		66,100.00	3,305.00	62,795.00	-	3,305
	Ameriscan	Carpentry	132,480.00		132,480.00	100%		132,480,00	132,480,00	6,624.00		125,856.00	6,624
	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
	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
	Martin Flooring	Flooring	44,015.00		44,015.00	100%	26,312.00	17,703.00	44,015,00	2,200.75	24,996,40	16,817.85	2,200
	Amici Terrazzo	Теггаздо	14,125.00		14,125.00	100%		14,125.00	14,125,00	706.25		13.418.75	708
	Q.C. Enterprises	Tile/Marble	45,321,00		45,321.00	100%	43,599,75	1,721,25	45,321.00	2,266.05	41,419.76	1,635,19	2,266
	Otls Construction	Drywall/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
	Uptown Decorating	Painting	87,800.00		87,800,00	100%	43,900.00	43,900.00	87,800,00	4,390,00	41,705.00	41,705,00	4,390
	Carroll Seating	Casework	113,541.00		113,541.00	100%	71,647,40	41,893.60	113,541.00	5,677,05	68,065.03	39,798,92	5,677
	Bill's Shade	Shades	7,065.00		7.065.00	100%	3,719.00	3,346,00	7,065.00	353.25	3,533.05	3,178.70	959
	Hemandez	Plumbing	41,300.00		41,300,00	100%	35,450.00	5,850.00	41,300,00	2,065.00	33,677.50	5,557.50	2,065
		HVAC	32,500,00		32.500.00	100%	32,500,00	- Olegering	32,500.00	1,625,00	30,875.00	9,991,90	1,625
	BEI/Pagoda	Electrical	537,600.00		537.600.00	96%	475,000.00	42,600,00	517,600.00	25,880.00	451,250,00	40,470.00	45.8BC
	CCA	Environmental Consultant	12,500.00	-	12,500.00	100%	12,500.00	42,000,00	12,500.00				
	COA	Environmental dovisoralit	12,000.00		12,000.00	100%	12,000.00	-	12,500.00	625.00	11,875.00	-	625
	Blinderman	Darley Builder to Counting	135,393.00			60/	-			-		-	
	Billiderman	Design-Builder's Contingency	135,393.00		135,393.00	0%				-			135,393
-													
										-		-	
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#### **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
FOTAL 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.

Motary Public

My Commission expires

"OFFICIAL SEAL"

j William J. Stradley

Notary Public, State of Illinois
My Commission Expires 12/15/14

#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS ss.			Gty # Loan #		
COUNTY OF COOK J					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF C	CHICAGO			
to furnish Design/Build- Labor and Material					
for the premises known as NORTHWEST MS of which	PUBLIC BUILDING COMMISSION OF CHI	CAGO			is the owner.
The undersigned, for and in consideration of			42/400 0	_	is the owner.
(\$ 495,801.13 ) Dollars, and other good and valuable of lien or claim of, or right to, lien, under the statues of the Stat improvements thereon, and on the material, fixtures, apparatit from the owner, on account of labor services, material, fixtures.	te of Illinois, relating to mechanics' liens, us or machinery furnished, and on the mo	eby acknowledged, do(es) t with respect to and on said neys, funds or other consid	nereby waive and rel above-described pre lerations due or to be	ease any and all mises, and the ecome due	
Given under MY hand	SIGNED	a	and sealedO	N	
this 11th day of Septemb	JEF		, 2	0 <u>13</u>	
	Signature and Seal:				
NOTE: All waivers must be for the full amount paid. If waiver signing waiver should be set forth; if waiver is for a partners					
	CONTRACTOR'S A	FFIDAVIT			
STATE OF ILLINOIS } ss.					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that he of the BLINDERMAN CONSTRUCTION CO	e is is an agent				
who is the contractor for the					work on the
building located at 5252 W. Palmer St.					
owned by PUBLIC BUILDING COMMISSION OF CH	HCAGO				
owned by PUBLIC BUILDING COMMISSION OF CH That the total amount of the contract including extras is	\$2,430,485.00	of which he has receive			1,521,089.02
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g	\$2,430,485.00 genuine and delivered unconditionally and	that there is no claim eithe	r legal or equitable t		
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount	that there is no claim eithe for said work and all partie	r legal or equitable to s having contracts o	r sub contracts	
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and gwaivers. That the following are the names of all parties who	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount	that there is no claim eithe for said work and all partie	r legal or equitable to s having contracts o	r sub contracts	
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That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work a NAMES	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR	that there is no claim eithe for said work and all partie due or to become due to ei  CONTRACT PRICE	or legal or equitable to shaving contracts cach, and the items or AMOUNT PAID	r sub contracts entioned  THIS PAYMENT	BALANCE DUE
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That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work a NAMES	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR  Design/Build	that there is no claim eithe for said work and all partie due or to become due to er CONTRACT PRICE \$2,430,485.00	AMOUNT PAID 1,521,089.02	THIS PAYMENT 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ -
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work a NAMES  BLINDERMAN CONSTRUCTION CO  TOTAL LABOR AND MATERIÀL TO COMPLETE	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build	that there is no claim eithe for said work and all partie due or to become due to er CONTRACT PRICE \$2,430,485.00	AMOUNT PAID 1,521,089.02	THIS PAYMENT 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ -
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work at the said work of the said work of the said work at the said work of the said work at the said work outstanding, at the said work outstanding at the said work	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build	that there is no claim eithe for said work and all partie due or to become due to er CONTRACT PRICE \$2,430,485.00	AMOUNT PAID 1,521,089.02 terial, labor or other	THIS PAYMENT 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ -
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That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work of the said work of	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build	that there is no claim eithe for said work and all partie due or to become due to end to be common the contract PRICE \$2,430,485.00 \$2,430,485.00 \$2,430,485.00 \$3,430,485.00 \$4,430,485	AMOUNT PAID 1,521,089.02 terial, labor or other	THIS PAYMENT 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ - \$ - \$ - \$ 2013
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work of the said work of the said work of the said work of the said work of all labor and material required to complete said work of any kind done or to be done upon or in connection with the said work of any kind done or to be done upon or in connection with the said work of the said work of any kind done or to be done upon or in connection with the said work of the said work o	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build  and that there is nothing due or to becomith said work other than above stated.  day of	that there is no claim eithe for said work and all partie due or to become due to er CONTRACT PRICE \$2,430,485.00 \$2,430,485.00 \$2,430,485.00 e due to any person for ma	AMOUNT PAID 1,521,089.02 terial, labor or other	THIS PAYMENT 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ - \$ -
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work of the said work of	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build  and that there is nothing due or to becomith said work other than above stated.  day of	that there is no claim eithe for said work and all partie due or to become due to end to be common the contract PRICE \$2,430,485.00 \$2,430,485.00 \$2,430,485.00 \$3,430,485.00 \$4,430,485	AMOUNT PAID 1,521,089.02 terial, labor or other	THIS PAYMENT 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ - \$ - \$ - \$ 2013
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work of the said work of	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build  and that there is nothing due or to becomith said work other than above stated.  day of	that there is no claim eithe for said work and all partie due or to become due to end to be common the contract PRICE \$2,430,485.00 \$2,430,485.00 \$2,430,485.00 \$3,430,485.00 \$4,430,485	AMOUNT PAID 1,521,089.02 terial, labor or other	THIS PAYMENT 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ - \$ - \$ - \$ 2013
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work of the said work of	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build  and that there is nothing due or to becomith said work other than above stated.  day of	that there is no claim eithe for said work and all partie due or to become due to end to be common the contract PRICE \$2,430,485.00 \$2,430,485.00 \$2,430,485.00 \$3,430,485.00 \$4,430,485	AMOUNT PAID 1,521,089.02 terial, labor or other	THIS PAYMENT 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ - \$ - \$ - \$ 2013
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work of the said work of	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build  and that there is nothing due or to becomith said work other than above stated.  day of	that there is no claim eithe for said work and all partie due or to become due to end to be common the contract PRICE \$2,430,485.00 \$2,430,485.00 \$2,430,485.00 \$3,430,485.00 \$4,430,485	AMOUNT PAID 1,521,089.02 terial, labor or other	THIS PAYMENT 495,801.13 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ - \$ - \$ - 2013
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work of the said work of	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build  and that there is nothing due or to becomith said work other than above stated.  day of	that there is no claim eithe for said work and all partie due or to become due to er control of the control of	AMOUNT PAID 1,521,089.02  1,521,089.02  terial, labor or other	THIS PAYMENT 495,801.13 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ - \$ - \$ 2013  SEAL" Stradley
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work of the said work of	\$2,430,485.00 genuine and delivered unconditionally and have furnished material or labor, or both, the construction thereof and the amount according to plans and specifications:  WHAT FOR Design/Build  and that there is nothing due or to becomith said work other than above stated.  day of	that there is no claim eithe for said work and all partie due or to become due to er control of the control of	AMOUNT PAID 1,521,089.02  terial, labor or other	THIS PAYMENT 495,801.13 495,801.13	BALANCE DUE \$413,594.85 \$ - \$ - \$ - \$ 413,594.85  2013  SEAL" Stradley ate of Illinois

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

CONTRACTOR Blinderman Construction Co., Inc.

Date 9/3/2013

Project Name PBC Project # 02

Job Location MARSHALL MS 18750

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 1352-004

STATE OF ILLINOIS } SS COUNTY OF }

The affliant, being first duly sworn on oath, deposes and says that he/she is an agent of <u>Blinderman Construction Company</u>. 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. <u>PS1984</u> dated the 21st day of <u>June</u>, 2013, for the following project:

MARSHALL MS

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

\$ \$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 complence with the contract documents and the requirements of said Owner under them. That for the purposes of said confract, 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 mannes 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, persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

						Work Completed							
IYEM#	Subscribactor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Confract Aint	% Complete	Previous	Current	Total to date	retalhage	het previous billing	net emount due	remaining to bill
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%	25,44 <b>1</b> .15	8,400.00	33,841,15	1,692.06	24,169.09	7,980.00	10,253.91
40	Blinderman	mobilization	-				<b>-</b>		-		-		
50	Blinderman	general conditions as LS	589,614,00		589,614.00	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%	202,617.00		202,617.00	10,130,85	192,486.15		145,209.85
	Blinderman	Misc. Labor/restoration	298,510,00		298,510.00	65%	180,000.00	15,000.00	195,000.00	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	168,291.00
	Blinderman	Design-Builder's Fee	361,385.00		361,385.00	75%	180,692.00	90,340,00	271,032.00	13,551.60	171,657.40	85,823.00	103,904.60
	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 & Cerpentry T&M	150,000.00		150,000.00	0%			-	•	-	-	150,000.00
	BCC/Claridge	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	Tollet 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%	-		<u> </u>	<u> </u>			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	709,834.30		37,359.70
	M&J Asphalt	Sitework	51,514.00		51,514.00	90%	-	46,514,00	46,514.00	2,326.70	-	44,188.30	7,325.70
	Natola Concrete	Concrete	293,551.00		293,551.00	100%	167,377.50	126,173.50	293,551,00	14,677.55	159,008.63	119,864.82	14,677.55
	Sandsmith	Masonry	294,618.00		294,818.00	100%	254,360.00	40,458.00	294,818.00	14,740.90	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	20,486.28	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%	22,731.50	15,668.50	38,400.00	1,920.00	21,594.93	14,885.07	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	258,886.40	33,725.00	23,413.60
	Amici Terrazzo	Теггали	84,500,00		84,500,00	100%		84,500.00	84,500.00	4,225.00	-	80,275.00	4,225,00
	Prestige	Tollet 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	326,445.00		326,445,00	97%	279,934.00	36.665.00	316,599.00	15,829.95	265,937.30	34,831.75	26,675,95
	Carroll Seating	Casework	418,303,32		418,303.32	100%	249,607.80	168,695.52	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%	4,665.00	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	158,798,40
	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	56,450.00	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	383,906,68	67,343.12	106,050,00
	BEI/Pagoda	Electrical	1,506,530,00		1,506,530.00	87%	1,258,000.00	53,000,00	1.311,000.00	65,550.00	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
			-										
				<u> </u>									
TOTAL page1			10,118,758,00	0.00	10,118,758.00	83%	6,807,242.12	1,554,316.54	8,361,558.66	402,598.28	6,482,000,79	1,476,959.57	2,159,797.62

# 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
OTAL 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: 10/15/1

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

## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS SS.			Gty #		
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF C	CHICAGO			
to furnish Design/Build- Labor and Material for the premises known as MARSHALL MS					
	PUBLIC BUILDING COMMISSION OF CHIC	CAGO			is the owner.
The undersigned, for and in consideration of	One Million Four Hundred Seventy Six Tho	ousand Nine Hundred Fifty	Nine Dollars and 57	100 Cents	-
(\$ 1,476,959.57 ) Dollars, and other good and valuable of lien or claim of, or right to, lien, under the statues of the Statimprovements thereon, and on the material, fixtures, apparatu from the owner, on account of labor services, material, fixtures.	e of Illinois, relating to mechanics' liens, was or machinery furnished, and on the mo	with respect to and on said neys, funds or other consid	above-described pro- lerations due or to b	emises, and the ecome due	
Given under MY hand	SIGNED		nd sealed	ON	
this 11th day ofSeptemb	er		, ;	2013	
	Signature and Seal:				
NOTE: All waivers must be for the full amount paid. If waiver signing waiver should be set forth; if waiver is for a partners					
	CONTRACTOR'S A	FFIDAVIT			
STATE OF ILLINOIS ss.					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that he of the BLINDERMAN CONSTRUCTION CO who is the contractor for the	e is is an agent				work on the
building located at 3900 N. Lawndale Ave	WO.100				work off the
owned by PUBLIC BUILDING COMMISSION OF CH That the total amount of the contract including extras is	\$10,118,758.00	of which he has receive	ed payment of \$	901.141	\$6,807,242.12
prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who	have furnished material or labor, or both,	that there is no claim eithe for said work and all partie	r legal or equitable to shaving contracts	or sub contracts	: <del>V</del>
for specific portions of said work or for material entering into include all labor and material required to complete said work a		age of to necome age to e	acii, and the items i	nentioned	
	1	CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	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, a		e due to any person for ma	terial, labor or other		
work of any kind done or to be done upon or in connection w					
Signed this 11th	day of	Septemb	er	·,	2013
je s	Signature:	maun_	/ /		
Subscribed and sworn to before me this		day of	Speenb	<u>-{</u>	2013
		A STATE OF THE STA			
			1		
			12		SCHOOLSCHOOL SCHOOL SCH
		Notary Public	10/15	44	OFFICIAL SEAL
		1		Note:	Alliam J. Stradle
		(		My	Commission Expires 12/1!

EXHIBIT B

APPLICATION FOR PAYMENT # 1352-004

	CONTRACTO	DR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )		
Project Name		CONTRACTOR Blinderman Construction Co., Inc.	Date	9/3/2013
PBC Project #	02			
Joh ( goation	LINCOLN PARK 18830			

Owner Public Bullding Commission Of Chicago STATE OF SLINOIS } SS

COUNTYOF )

The offiant, being first duly sworn on eath, deposes and says that he/she is an agent of <u>Binderman Construction Company</u>, 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. <u>PS1964</u> dated the 21st day of <u>June</u>, 2013, for the following project:

LINCOLN PARK HS

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

5 347,058.14 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. Ilens, 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 persons have been contracted with, and have furnished or questioned materials, equipment, supplies, statement is a full, true, and complete statement of all such persons and of the full amount how 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 how due and the amount herefore 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:

		,	,			Г.,	Work	Completed					
ПЕМ#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Confract And	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	FGM	design phase	67,000,00		67,000.00	91%	12,139.75	48,790,25	60,930.00		12,139.75	48,790.25	6,07
20	Blinderman	bond	11,304.00		11,304.00	100%	11,304,00		11,304,00	565.20	10,738,60	-	
.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	1.22
40	Blinderman	mobilization				0%		<del>.</del>	_	-			
50	Blinderman	general conditions as LS	124.185.00		124,185,00	75%	62,092,00	31,046,00	93,138.00	4,666.90	58,987,40	29,493,70	35,70
	Blinderman	general requirements	44,886.00		44.866.00	70%	31,580.00	-	31,580,00	1.579.00	30,001.00	-	14.88
	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	3,990.00	10,8
Đ0	Blinderman	Design-Builder's OH	111.788.00		111,788,00	88%	67,060,00	29,000.00	95,060.00	4,803.00	63,707.00	27,550.00	20,5
	Blinderman	Design-Builder's Fee	55,884.00		55,884,00	75%	27,942.00	13,900.00	41,842.00	2,092.10	26,544.90	13,205.00	16,1
70	Blinderman	Allowance for MEP/Arch coor	36,825.00		36.825.00				_	-		_	36,8
	BCC/Precision	Doors, Hardware,FRP	12,000.00		12.000.00			12,000.00	12,000.00	600.00		11,400.00	€
	BCC/Claridge	Markerboards/Tackboards	8,192.00		8,192.00	100%	8,192.00	-	8,192.00	409.60	7,782.40	-	
	BCC/Prestige	Proj.Screen/Tollet Acces.	1,565,00		1,585,00	100%		1,565.00	1,585.00	78,25		1,486.75	
	BCC/Interstate	Projector System	3,570.00		3.570.00	100%		3,570.00	3,570.00	178.50		3,391.50	
	BCC/ABT	Refrigerator	1,551.00		1,551.00	100%		1,551.00	1,551.00	77.55		1,473.45	
	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	
	Midway Contracting	Demo/Abatement	94,000.00		94,000.00	100%	94.000.00		94,000.00	4,700.00	89,300.00	_	4,
	Ameriscan	Carpentry	9,015.00		9,015.00	100%		9,015.00	9,015.00	450.75		8,504.25	
	F.E. Rouftech	Roofing	11,050.00		11,050.00	100%	11,050,00	_	11,050,00	652.60	10,497,50	-	
	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	1
	Capitol Glass	Windows/Glazing	3,700.00		3,700.00	100%		3,700.00	3,700.00	185.00		3,515.00	
	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,
	Otis Construction	Drywall	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,
	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,
	Smith Plastering	Pfestering	19.211.00		19,211,00	100%	-	19,211.00	19,211,00	960,65	-	18,250,45	
	Carroll Seating	Casework	327,369.00		327,369,00	100%	206.136.80	121,232.20	327,369.00	16,368.45	195.829.96	115,170.59	10,
	Bill's Shade	Shades	9,622.00		9,622.00	100%	5,486.00	4,135.00	9,622.00	481.10	5,211.70	3,929.20	
	Hemandez	Plumbing	71,900.00		71,900,00	100%	59,545.00	12,355,00	71,900,00	3,695,00	58,567,75	11.737.25	3,
	Qu-Bar	HVAC	107,000.00		107,000.00	100%	96,750.00	10.250.00	107,000.00	5,350.00	91,912.50	9,737.50	5,
	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	19,
	CGA	Environmental Consultant	11,000.00		11,000,00	100%	11,000.00	-	11,000,00	550,00	10,450,00	-	
					-				_			-	
	Blinderman	Design-Builder's Contingency	54,845.00		54,845.00	0%			_			_	54,
		J /			-				_			-	
											-		
AL page 1			1.564.739.00		1.564.739.00	38%	1,009,411,55	382,758,45	1.372.168.00	\$65.561,90	959.547.96	347.058.14	258.1

### 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)
OTAL CONTRACT AND EXTRAS	\$ 1,564,739.00	NET AMOUNT EARNED	\$ 1,306,606.10
CREDITS TO CONTRACT	\$ <del>-</del>	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.

Manleen

My Commission expires: 12

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

OFFICIAL

#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty # Loan #		
COUNTY OF COOK					
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION O	F CHICAGO			
to furnish Design/Build- Labor and Material					
for the premises known as LINCOLN PARK HS of which	PUBLIC BUILDING COMMISSION OF C	HICACO			
The undersigned, for and in consideration of					is the owner.
(\$ 347,058.14 ) Dollars, and other good and valid lien or claim of, or right to, lien, under the statues of timprovements thereon, and on the material, fixtures, a from the owner, on account of labor services, material	luable considerations, the receipt whereof is the State of Illinois, relating to mechanics' lient paratus or machinery furnished, and on the i	s, with respect to and on said moneys, funds or other consid	hereby waive and rel above-described pre derations due or to b	emises, and the ecome due	
Given under MY	• • • • • • • • • • • • • • • • • • • •			N	
this day of	September		, 2	013	
	Signature and Seal:				
NOTE: All waivers must be for the full amount paid. I signing waiver should be set forth; if waiver is for a p					
CTATE OF HANDIO	CONTRACTOR'S	AFFIDAVIT			
STATE OF ILLINOIS COUNTY OF COOK  SS.					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says					
of the BLINDERMAN CONSTRUCTION ( who is the contractor for the	0			• • •	work on the
building located at 2001 N. Orchard St.					WORK OF ERIO
owned by PUBLIC BUILDING COMMISSION That the total amount of the contract including extras		of which he has receive	ad navment of \$	1,009,411.55	
prior to this payment. That all waivers are true, correct waivers. That the following are the names of all partie for specific portions of said work or for material enterli include all labor and material required to complete said	s who have furnished material or labor, or boing into the construction thereof and the amou	th, for said work and all partie	s having contracts o	or sub contracts	
		CONTRACT	AMOUNT	THIS	BALANÇE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
BLINDERMAN CONSTRUCTION CO	Design/Build	\$1,564,739.00	1,009,411.55	347,058.14	\$208,269.31
				s	-
				s	
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 outstar work of any kind done or to be done upon or in connec				347,006.14   9	200,209.31
Signed this 11th	day of	Septemb	er	, <u></u>	013
	Signature: 7	WYMEN =	0 / 1		
Subscribed and sworn to before me this		day of	DHEM SL	, 20	013
		1 //		>	
		Cil			2/5/24
		Notary Public	× "01	FICIAL SE	AL"
			70-	ناف سمحدد	((7)
		/	Notary	Liam J. Stra Public, State of Imission Expires 1	dley

**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.: For the Period: Contract No.:	8/1/2013 PS1964	to <u>8/31/2013</u>				
issued by the Public Bui	olution No, adopted lding Commission of Chica rtify to the Commission and	go for the financing of this	ommission of Chica s project (and all ten	go on,relating ms used herein shall ha	g to the \$Revenue Bo ave the same meaning as in said	onds
Cons 2. No a of cu	struction Account and has r mount hereby approved for	ot been paid; and payment upon any contro y the Architect - Engineer	act will, when added until the aggregate	to all amounts previous	thereof is a proper charge against the sly paid upon such contract, exceed s ithheld equals 5% of the Contract Pri	90%
THE CONTRACTOR:	BLINDERMA	AN CONSTRUCTION CO				
FOR:	PROJECT#	02				
is now entitled to the s	um of:	\$	2,319,817.31	\$	2,319,81	17.31
ORIGINAL CONTRACT	OR PRICE	\$14,113,982.0	0	V TV / André la Late Calv	MARK COMM.	
ADDITIONS		\$0.0	<u>0_</u>			
DEDUCTIONS		\$0.0	<u>)</u>			
NET ADDITION OR DE	DUCTION	\$0.00	)			
ADJUSTED CONTRAC	T PRICE	\$14,113,982.0	_ )			
TOTAL AMOUNT EARN	VED			\$	11,773,78	38.05
TOTAL RETENTION			•	\$	563,45	52.93
	eld @ 5% of Total Amount eed 5% of Contract Price er Withholding	Earned,	\$ 563,452.93 \$ -			
c) Liquidated Dan	nages Withheld		\$ -	·		
TOTAL PAID TO DATE	(Include this Payment)			\$	11,210,33	35.12
LESS: AMOUNT PREVI	IOUSLY PAID			\$	8,890,51	17.81
AMOUNT DUE THIS PA	YMENT		-	\$	2,319,81	7.31
					1 - westisks	when
				1	as corre	
PBC Project Manger	******			1/2	to b	e
signature, date	, , , , , , , , , , , , , , , , , , , ,	·	PBC.	ANO 1	early 6 tions	<i>₽ ∫</i> €
				1 / with	comp comp	lete-
			CPS-V	ressed. A	corrections to be corrections comp	
				10°	~1	

#### 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)
OTAL 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:

# EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of ) CONTRACTOR Blinderman Construction Co., Inc.

Froject Name			
PBC Project#	02		

Date 9/3/2013

Job Location LINCOLN PARK 18830

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # D50-004

STATE OF ILLEVOXS ) SS
UNIXTY OF )
The affairt, being first duty swom on orbit, deposes and says that heisthe is <u>an agent</u> of <u>Binderman Construction Company, inc.</u>, an Illnois corporation, and duty authorized to make this Afficant in behalf of said corporation, and individually, that heisthe is wall acquainted with the facts haroly set forth and that said corporation is the Confractor with the PUSLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No.

<u>PS1984</u> dailed the 21st day of June, 2015, for the following project:

LINCOLN PARK ITS

that the F-liming abbaneous are made for the purpose of procuring a partial payment of

S<u>347,657.29</u> under the terms of said Contract;

That the work for which payment is requested that been completed, free and clear of any and at datins, liens, otherges, and expenses of any kind or nature whatesever, and in full compliance with the contract documents and the requirements of salf Owner under them. That for the purposes of ead contract, the following persons have been contracted with, and have fundated or personal nature. The salf is present amount of the personal nature is the first provide for more or said improvement. That the respect amount of the opposite time in reares is the foll provide of more of the present of the position of the provide of the provided of the first provided of the prov

	<del></del>		<del>,</del>		,		Work	Completed					
EM#	Sationiorior Here & Aldean	Type of stock	Original continual amount	Chango ಶಿಸರೇಕ	Azijusiesi Contracti Amil	% Синиріа а	Prezsa	Current	Tutal to date	របារាំដេទូទ	nat provious Willing	est amount des	remaining to axi
10	FGM	dasign phase	67,000.00		67,000.00	91%	12,139,75	48,790.25	60,936.00		12,139.78	48,790.25	6.073.00
29	Blindsman	bond	11.304.00		11.304.00	100%	11.304.00		11,304.00	505.20	10,738.80	_	565,20
30	Blindurman	ingurance	5.273.00		5,273,00	81%	3,164,90	1,100,00	4,264,00	213.20	3,095.80	1,045.00	1.222.20
40	Blinderman	mobilization	<u> </u>			0%		_	-	-			
50	Blinderman	general conditions as LS	124,185.00		124,155,00	75%	82,092,00	31,046,00	93,158,00	4,656,90	58,927.40	29,493.70	35,703,90
	Elindomean	general requirements	44,866.00		44,850,00	70%	31.580.00		31,590.00	1,579.00	30,061.00	-	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	3,990,00	10.549.00
D)	Blinderman	Design-Builder's OH	111,768,00		111,768,90	86%	67,060,00	29,000,00	96,080,00	4.303.00	63.707.00	27,550.00	20.511.00
	Sinderman	Design-Builder's Fee	55.884.00		55.634.00	75%	27.942.30	13,900.00	41.842.00	2,992.10	26,544.90	13,205.00	18,134,10
70	Blinderman	Allowance for MEP/Arch coor	38,825,00		20,825.00				_			!	96.825.00
										·			
	aCC/Precision	Doors, Hardware,FRP	12,600,00		12,000,00			12,080.00	12,000.00	00.00		11,400.00	600.00
	BCC/Claridge	Markerboards/Tackboards	8,192.00		8.192.00	100%	8,192,00		8,192,00	409.60	7,752,40		409.60
	BCC/Prestige	Proj.Screen/Tollet Acces.	1,565,60		1,585,00	100%	-	1,665.00	1.565.00	78.25		1,488,75	78.25
	BCC/Interstate	Projector System	3,570,00		3,570.00	109%		3,570.00	3.570.00	178.50		3.291.50	179,50
	BCC/ABT	Refrigerator	1,551.00		1.551.00	160%		1,651.00	1,551.00	77,55		1,473.45	77.55
	JADE	Wood, Plastice	15,000,00		15.000.00	100 %	15,099.00	5,000.00	15,000,00	750,00	9,500.00	4.759.00	750.00
	Midway Contracting	Demo/Abatement	64,000.00		94,003.00	100%	94,000.00		94,000,00	4,700.00	89,300,00	·l	4,700.00
	Ameriscan	Carpentry	0.015.00		9.015.00	100%		9,015.00	9.015.00	450.75		8.554.25	450.75
	F.E. Rooftech	Roofing	11.056.00		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%	17,500.00	1,530,00	19,030,00	951.50	16,625.00	1,453,50	951.50
	Capitol Glass	Windows/Glazing	3,700,05		3,700.60	100%		3,700.00	3,700.00	185.00		3,515.00	185,00
	Martin Flooring	Flooring	26,750.00		28,750,00	100%	23,825.00	3,125,00	28,750.00	1,337.50	22,443.75	2.988.75	1,337.50
	OSs Construction	Drywal	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%	16,845,0D	8,780.00	27,625,60	1,381.25	17,902,75	8,341.00	1,381.25
	Smith Plastering	Plastering	19,211.00		10,211.00	100%		19.211.00	19.211.60	960	55	18,259,00	960.55
	Carroll Seating	Casework	327,389.00		327,369.00	100%	205,135,80	121,232,20	327,369,00	16,365.45	195,820.98	115,170.59	16,358,45
	Bita Shade	Shades	9,622.00		9,822.00	100%	5,486.00	4,136,00	9,622,00	481	5,211.70	3,929.2	48146
	Hemandez	Plumbing	71,900.00		71,900,00	100%	59,545.00	12,355.00	71.900.00	3,605.00	58,587,75	11,737.25	3,595.00
	Ои-Ваг	HVAC	107,030.00		107,000.60	100%	96,750.00	10,250.00	197,000.00	5,350.00	Q1,912.50	9,737.60	6,350.00
	BEI/Pagoda	Electrical	193,809,00		193,500.00	95%	168,000.00	15,800,00	183,600,00	0.180.00	159,600.00	14.620,00	19,189,50
	CCA	Environmental Consultant	11,000.00		11,000.00	100%	11,000.00		11,000.00	550.00	10,450.00	-	550,00
			<u> </u>									-	-
	Blinderman	Design-Builder's Conlingency	54.845.00		54,845.00	0%						-	54,845,00
									-				-
TAL page1			1,584,739.00		1,564,739.00	88%	1,009,411.55	362,756.45	1,372,168,00	EAS 562 25	959,547,96	347,057,79	258,133.25

## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS				Gty #		
COUNTY OF COOK SS.				Loan #		
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been e	mptoved by	PUBLIC BUILDING COMMISSION O	F CHICAGO			
to furnish Design/Build- Lal						
for the premises known as LINCOL						
of which		PUBLIC BUILDING COMMISSION OF C	HICAGO			is the owner.
The undersigned, for and in considerat	ion of	Five Hundred Forty Nine Thousa	nd Five Hundred Sixty Five Do	ollars and 55/100 Co	ents	
lien or claim of, or right to, lien, under improvements thereon, and on the mat	the statues of the St erial, fixtures, appen	e considerations, the receipt whereor is ta ate of Illinois, relating to mechanics' lien atus or machinery furnished, and on the ures, apparatus or machinery, furnished	s, with respect to and on said moneys, funds or other consid	above-described projections due or to b	emises, and the ecome due	
Glven underMY					)N	
this 3rd	day of	September		, ?	2013	
	:	Signature and Seal:			···.	Annah Piliting
		iver is for a corporation, corporate name rship, the partnership name should be us				
		CONTRACTOR'S	AFFIDAVIT			
STATE OF ILLINOIS						
COUNTY OF COOK	•					
TO WHOM IT MAY CONCERN:						
THE undersigned, being duly sworn, de	enness and save that	he i: is an agent				
of the BLINDERMAN CO	ONSTRUCTION CO	TO I O O O O O O				
	Orchard St.					work on the
owned by PUBLIC BUILDING That the total amount of the contract in	G COMMISSION OF I	\$1,564,739.00	of which he has receive	ed payment of \$	1,009,411.55	<del></del>
valvers. That the following are the na or specific portions of said work or for	mes of all parties wh material entering in	I genuine and delivered unconditionally a to have furnished material or labor, or bo to the construction thereof and the amou accoording to plans and specifications:	th, for sald work and all partie	s having contracts (	or sub contracts	у
		-	CONTRACT	AMOUNT	THIS	BALANCE
NAMES BLINDERMAN CONSTRU	ICTION CO	WHAT FOR Design/Build	PRICE \$1,564,739.00	PAID 1,009,411.55	PAYMENT 347,057.79	DUE \$208,269.66
SERVENIA COMOTINO	CHON CO	Designs Dunc	V1,504,735.00	1,009,411.55	347,037.73	9200,203.00
	•					\$ -
· · · · · · · · · · · · · · · · · · ·						\$ - ·
FOTAL LABOR AND MATERIAL TO CO	MPLETE *		\$ 1,564,739.00	1,009.411.55	347,057.79	\$ 208,269.66
		, and that there is nothing due or to beco with said work other than above stated.	ome due to any person for ma	terial, labor or other		
Signed this	3rd	day of	Septemb	er	,	2013
		Signature:		•	<del></del>	
Subscribed and sworn to before me thi	_	-				2012
subscribed and sworn to before the ful	s		day of		· · · · · · · · · · · · · · · · · · ·	2013
			Notary Public			

## 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
OTAL CONTRACT AND EXTRA	\$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 3.2013.

Notary Public My Commission expires:

#### EXHIBIT B

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

Project Name PBC Project # 02

CONTRACTOR Blinderman Construction Co., Inc.

Date 9/3/2013

Job Location MARSHALL MS 18750

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT # 1352-004

STATE OF ILLINOIS 3 SS
COUNTY OF 3
The affliant, boing first duty sworn on call, deposes and says that he/site is an egent of <u>Blinderman Construction Company. Inc.</u> an Illinois corporation, and Individually: that he/site is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. <u>PS1664</u> dated the 21st day of June, 2013, for the following project:

MARSHALL MS

that the following statements are made for the purpose of presenting a portfal payment of

nader the terms of said Contract; 5 \$1,476.959.12

That the work for which payment is requested has been completed, free and clear of any and all claims, flore, charges, and expenses of any kind or nature whatsoever, and in full complished 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 morely due and to become due to each of their 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 sech of them to or on account of said work, as stated:

							Woi	rk Completed					
TEMA	Ankanstructor High & S Address	Type of Wark	Original confead annount	Change Orders	Adjusted Contract And	% Complete	Previous	Current .	Total to data	resalmage	nel presione lan	nell gracewal dine	remaining to 1x4
10	FGM	design phase	489,600.00		489,600,00	82%	302,415.49	191,401.52	408,817,01		302,415,49	101,401.52	86,782.99
20	Blinderman	bond	99.895.00		50,895.00	100%	90,895,00	_	90,865.00	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	1,692.06	24,169,09	7,930,60	10.253.91
40	Blinderman	mobilization	-					_	-	. <u></u>		-	-
50	Blinderman	general conditions as LS	589,614.00		589,514,00	75%	294,807.00	147,400.00	442,207.00	22,110,35	260,066,65	140,939.00	169,517,35
	3/Inderman	general requirements	337,696.60		337,596.00	60%	202,617.00	-	202.617.00	10.130 65	192,488,15	_	145.209.85
	Blinderman	Misc. Lebor/restoration	298,510.00		298,510,00	85%	160,009.00	15,000.90	195,000,60	9,750.00	171,000,00	14,250.00	113,260,00
60	B!inderman	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	168,291.00
	Blinderman	Design-Builder's Fee	361,385.00		361,385.00	75%	180,692.00	90,340.00	271,092.00	13,551.60	171,657.40	85,823.00	103,904,60
	Blinderman	Allowance for MEP/Arch oper	38,083.60	İ	36,083.00	0%			-			_	36.083.00
	BCC/Precision	Doors, Frames, Hardware	115,450.00		115,450.00	100%	115,459.00	_	115,450.00	5,772.50	109.677.50	_	5.772.50
	BCG/Misc.	Misc, Carp, C-Guards, AP, Trim,	#9,917,BO		89,917.00	0%	770, 102.00		-		140.07.200	_	89,917,00
	Bilinderman	Patch & Carpentry T&M	150,000.60		150,000,00	0%			_				150.000.00
		1	10.028.00		10,028.00	100%	10.028.00		10,026,00	501.40	9.526.60		501.40
	BCC/C/arldde	Markerboards/Teckboards				100%	37,000.00	-		1,850.00	35,150,00		1,856,00
	BCC/ACS	Signage	37,000.00	-	37,000.00	i	37,000.00		37,000,00		35, 150,00	45.050.05	502.65
	BCC/Prostigs	Toilet Accessories	16,053.00		16,053.00	100%	•	16,053.00	18,053,00	802.65	<u> </u>	15,250.35	
	Blinderman	Site Restoration	8,484.00		8,484,00	0%							8,484,00
	Blinderman	Wood Floaring	9,340.00		9,346.00	0%			<u> </u>	-			9,340,00
	JADE	Wood Plastics	25,000.G0		25,000.00	100%	75,000,00	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	\$ED%	747,194.00		747,194,00	37,359.70	709,834.30	-	37.359.70
	M&J Asphalt	Silework	51,514,00		51,514,00	90%		46,514,00	46.514.00	2,325.70	-	44.189.30	7,325.70
	Natola Concrete	Concreta	293,551.00		293,551.03	100%	167,377,50	128,173,50	293,551.00	14,677.55	159,008.63	119,864.82	14.677.55
	Sandamith	Masonry	294,818.00		294.818.00	100%	254,380.00	48,458,00	294,618.00	14,740.90	241,642.00	38,435,10	14,740.90
	Composite Steel	Metals	113,305.00		113,305,00	80%	21,564.50	80,410.00	101,974.50	5,098.73	20,486,28	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		314,760.03	84%	314.700.00	(50,000,00)	254,700,00	13,235.00	298,965,50	[47,500.00}	63,235.00
	Hulcer Chicago	Operable Partition	12,820.00		12.820.00	100%		12,820.00	12,823,00	641.00		12,179.00	641.00 5 263.55
	Tesjay	Door Operators	5,271.00		5,271.00	100%		5,271,00	5,271,00	263.5	<u>.</u>	5027.4	2635
	Capitol Glass	Windows/Glazing	42,150.00		42,150.00	91%	22,731.50	15,668,50	38,400.00	1,920.00	21.694.93	14,885	5,670.00
	Martin Flagring	Flooring	316,025,00		316,025.00	97%	272.512.00	35,590.00	368,612,66	15,400.60	259,886,40	33,725.00	23,413.60
	Amici Terrazza	Terrezzo	84.500.00		84,500,00	100%		84,500,00	84,500,00	4,225.00	-	80.275.00	4,225,00
	Prestige	Tollet 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
	Olis Construction	Drywall/ACT	121,585.00		121,565.00	100%	104,525,00	17,040,00	121,565.00	6,078,25	99,298,75	15,188,00	6,078.25
	National Painting	Painting	326,445,00		326,445.00	97%	279.934.00	36,665,00	316,599.00	15,829.95	265,937.30	34,831.75	25,875.95
	Carroll Sesting	Casework	418,303,32		418,303.32	100%	249.607.80	168,695,52	418,303.32	20,915.17	237,127.41	160,260.74	20,915.17
	Carroll Seating	Lockers and seating	48,266.68		48,265.68	100%	48,266,68		48,266.68	2,413.33	45,853,35	(0.00)	2,413.33
	Boeller	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%	4,665.00	4,035.00	8,700.00	435.00	4,431.75	3,833.25	435.00
	Thyssen Krupp	Devator	241,600,00		241,600,00	39%		94,224,00	94,224.00	9,422.40	-	84.801.80	156,798.40
	Chicago Elevator	Wheelcrair Lifts	45,200.00		45,200.00	90%	40.680.00		40,650.00	2.034.00	38,648.00	-	6,554.0D
	Hernandez	Plumbina	735,450.00		735,450.00	100%	679.000.00	56,450.00	735.450.00	36,772.50	845,050.00	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	383,006.88	67.343.12	106,050.00
	BEI/Pageda	Electrical	1,566,530,00		1,506,530.00	87%	1,258,000.00	53.000.00	1,311,000.00	65,550,00	1,195,100.00	50,350.00	261,080.00
	GCA CCA	Environmental Consultant	16,000,00		16.080.00	100%	16,000.00	55.000.00	16,000,00	860.06	15,200,00	50,500.00	800.00
	CCA	Ebbedimental Coustinst	10,000,00		16.000.00	100761	10,000.00		16,050.00	800.00	15,200.00		800.00
										<u>-</u>			
						1				•			
													April
	Blinderman	Design-Builder's Contingency	235,905.00		235.998.00	0%			•	•			235,908.00
					-				-				
			-										
	1												1
									-				

## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS				Gty #		
COUNTY OF COOK SS.				Loan #	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been emplo	oyed by PUB	LIC BUILDING COMMISSION O	F CHICAGO			
to furnish Design/Build- Labor ar	nd Material					
for the premises known as MARSHALL I	MS					
of which	PUBLIC	BUILDING COMMISSION OF C	CHICAGO			is the owner.
The undersigned, for and in consideration of (\$ 1.476,959.12 ) Bollars, and other grillen or claim of, or right to, lien, under the simprovements thereon, and on the material, from the owner, on account of labor services.	lood and valuable consider statues of the State of Illin , fixtures, apparatus or ma	ols, relating to mechanics' lien schinery furnished, and on the	nereby acknowledged, do(es) I s, with respect to and on said moneys, funds or other consid	hereby waîve and re above-described pr derations due or to b	lease any and all emises, and the secome due	
Given underMY	hand	SIGNED	a	and sealed	N	
this 3rd day	y of <u>September</u>		THE T		2013	
		Signature and Seal:		•		
NOTE: All waivers must be for the full amo signing waiver should be set forth; if waive						
		CONTRACTORIO	A 577 LTS A 3 (675			
STATE OF ILLINOIS		CONTRACTOR'S	AFFIDAVII			
SS.					•	
COUNTY OF COOK						
TO WHOM IT MAY CONCERN:					•	
THE undersigned, being duly sworn, depose	es and save that he is is a	n ament		•		
of the BLINDERMAN CONST who is the contractor for the building located at 3900 N, Law	тристом со				***************************************	work on the
owned by PUBLIC BUILDING CO That the total amount of the contract includ	DMMISSION OF CHICAGO	118,758.00	of which he has receive			\$6,807,242.12
prior to this payment. That all waivers are t waivers. That the following are the names for specific portions of said work or for mat include all labor and material required to con	true, correct and genuine of all parties who have fu terial entering into the con	and delivered unconditionally a mished material or labor, or bo struction thereof and the amou	ind that there is no claim eithe th, for said work and all partie	r legal or equitable s having contracts	or sub-contracts	
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLINDERMAN CONSTRUCTIO	ON CO	Design/Build	\$10,118,758.00	6,807,242.12	1,476,959.12	\$1,834,656.76
						\$ - \$ -
						\$ -
TOTAL LABOR AND MATERIAL TO COMPLE	ETE		\$ 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 of any kind done or to be done upon o				terial, labor or other		
Signed this 3rd	·d da	y of	Septemb	ėr	,	2013
	Sig	nature:				
Subscribed and sworn to before me this			day of			2013
			Notary Public			

#### **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
OTAL 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:

#### EXHIBIT B

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

CONTRACTOR Blinderman Construction Co., Etc.

Date 9/3/2013

100

ob Location NORTHWEST MS 18770

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYAGENT \$1352404

STATEOFULLNOIS | SS CENTROS |

The afflet, being first duly swom on path, depotes and says that heldes is an aspect of <u>Binderman Construction Company. Inc.</u>, on lithols corporation, and duly authorized to make this Affldows, in behalf of taid corporation, and individually, that heldes is an account of the fact or the first contractor with the PUBLIC BULL DING COMMISSION OF CHICAGO, Owner, under Contract No. PO1994 dated the 21st day of <u>June</u>, 2013, for the following project:

NORTHWESTAS

पेनां फिर रिवेरकोरह आधारकान बाद सक्वीब किर सिक हुम्मुकाक विहासकार है हम्मसीचे हुन सकता की

11.5

\$ 495,894.38

That the work for which payment is requested has been completed, fee and clear of any and all closes, fean, charges, and opported of any kind or nature whatevers, and in fall completes which the control of the completes and the options and the options and the control of the completes which the control of the completes and the options are the control of the completes and the options are the control of the completes and the options are the control of the

								Contoloted-	*	1			
WEXT#	ästuurivesen Näve ä Addrust	Y <sub>1</sub> y9 45 Wests	Office central	Change Orders	Adjusted Occionat Acres	% Complete	Provious	Current	Total to clair	rotainago	धूर्वास्ति स्टब्स्व्य अव	not smaled date	विर्ध क्षत्रंत्रस्था
10	FGM Architeals	design phase	160,332.00		180,538,60	64%	76,569.78	59.547,62	154,257,50		78,089.78	55.547.52	26,100.70
20	Blindarman	bond	18.842.00		18.342.00	100%	15,342,00		18.342.00	917,10	17,424.90		917,10
30	Blindarmon	instracio	8,567.00		8,557.00	81%	5.134,09	1,600.00	8,934.00	346,70	4,877.39	1,712.00	1,969,6
40	Bindemon	mebikatlon										1 -	1
50	Bindarman	general conditions as LS	\$7,233,00		\$7,233.00	15%	48,616.00	24,300,00	72,916,00	5,645,80	46,185.20	23,085,00	27,962,80
	Biggiogram	general requirements	123,436.00		123,433,00	60%	74,081.00	-	74,561,00	3,703,05	70,357,95	<u> </u>	53,078,05
	Elimienzan	Miso, Labor	77,268.00		77,258,00	63%	43,600,01	5,000.00	49,000,00	2,450.00	40,350.00	5,700.00	55,768.00
50	Bindensan .	Design-Builder's OH	173,605.68		173,608.00	70%	164,163,09	18,000,00	122,163,00	8,108.15	08,054,85	17,100,00	57,561,16
	පිණිල්සකක	Design-Builder's Fee	55,803.0D		86,803,50	75%	43,401.05	21,700,00	55,101.00	8,255.05	41,280.95	20,615.00	24,987,01
	@badonnen_	Allowance for MEP/Arch coor	27,212,00		27,212.00	619					,	<u> </u>	27,212,00
				<u> </u>									<u> </u>
	BCC/Predision	Degra, Hardware	37,300,00		37,300.00	100%	37.800.00	_	37,308.00	1,685,00	35,435.00		1,865,90
	9CC/Clarkinge	Markerboards/Tookboards	13,565.00		19,565,00	100%	13.565.00		13,365.00	578.25	12,886.75		678.25
	BCCIACS .	Signage	51,000,00		\$1,000,00	100%	31,000,00		31,080,00	1,550,00	29,450.00	_	1.550.00
	BCC/Preside	Tořel Accessories	4,836.60		4,636.00	1,00%		4,836,00	4,828.00	231,60		4,404,20	231.80
	JADE	Wood, Plastics	10,000.00		10,050.06	100%	4D,600,E	2,000,00	10,000.00	500.00	7,895.00	1,900,00	600.01
	Midway Contracting	Damo/Abalament	96,294,00		96,204.0D	100%	DS.294.00	_	98,294,00		91,479,30		4,814,70
	M&J Apphag	Sitework	75,441,00	l	75,441,00	93%	3320133	70,441,00	70,441,00	3.522.05	1	56,918,95	8.522.05
		Concrete	13,495.00	i	13,495.00	100%	19,495,00	74,771,00	13,485.00	874.75	12,820.28		674.75
	Sandemia	Mosanny	56,100,00	i	65,149,00	100%	Q0.001,98	1	68,190.00	3,305.00	62,765.00	-	9,305,00
	American			f	132,490.00	100%	86,10,0,00	132,400,00	122,480.00	8,624.00	62,745,00		
		Carpentry	132,450.00		T			732,400,00	1			125,858.00	5,524,00
	F.E. Rooftech	Reging	43,200.00		43,200.00	100%	43.200.00	•	43,200.00	2,180.00	41,040.00	-	2,160.0
	Capitol Glasa	Windowal Glazing	8,029,00	<del> </del>	£,029,00	100%	5,600,0B	5,029,00	6,028.00	401.45	4,750.00	2,877.55	401.45
		Finaring	44,015,00	<del></del>	44,015.00	100%	26.31,2.00	17,703.00	44,015.00	2,200.75	24,095,40	18,817,85	2,200,75
	Amid Tenazzo	Телагт .	14,125,00		14,125,03	100%		14.125.60	14,125.00	708.28	•	13,418,75	708.26
	C.C. Enterprises	Tilefiderbio	45,321,00		45,521,00	100%	49,599.75	1,721.25	45,321.00	2,266,65	41,419,76	1,535.19	2257.95ex
	Olis Construction	Drywa#ACT	55,000,00		55,000,00	100%	47,100,00	7,900,00	55,000,00	2,750,80	44,745,00	7,505.00	2,750.00
	Untryn Decoming	Pahting	87,800,00		87,800.00	100%	43.900.00	43,900.00	67,800.00	4,890.00	41,705.00	41,705,00	4.390.00
	Carroli Seating	Casework	113,541,60	ļ	113,541.00	100%	71.647.4Q	41,893.80	113,541.00	5,877,05	58,005,03	39,798.92	5,677.0
	Bills Shade	Shades	7,065,00		7,065,00	100%	3,719,03	8,946,50	7,095.00	352.	3,533,05	51782	9 353.25
	Hemandez	Plumbing	41,300,00		41,305.00	100%	35,450,00	5.850,00	41.300.00	2,085.00	33,877,50	5,557,50	2.085.0
	Qu-Ser	HVAC	32,500.00		32,500.00	100%	32,500.00		32,500.00	1,625.00	30,875.00	L	1,525.0
	BEVPagoda	Electrical	587,800,00		537,690,00	9576	475,000,00	42,600,00	517,500,00	25,880.00	451,250.00	40,470.00	45,880.C
	CCA	Environmental Consultant	12,500.00		12,500.03	100%	12,500,00	_	12,500.00	525.00	11,875,00	<u> </u>	825.C
									~	-		-	
	Chartebring	Dezign-Builder's Contingency	195,393,00		135,399,00	0%							195,393.0
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#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS			Gty #		
county of cook ss.			Loan #		
300N, 01 000N					
O WHOM IT MAY CONCERN:					
/HEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION O	F CHICAGO			
o furnish Design/Build- Labor and Material					
or the premises known as NORTHWEST MS					
of which	PUBLIC BUILDING COMMISSION OF C	HICAGO			is the owner.
The undersigned, for and in consideration of	Seven Hundred Seventy Four Thousa	and Seven Hundred Eighty Tw	o Dollars and 67/10	0 Cents	
(\$ 495,800.38 ) Dollars, and other good and value or claim of, or right to, lien, under the statues of thimprovements thereon, and on the material, fixtures, altern the owner, on account of labor services, material,	uable considerations, the receipt whereof is noted to be state of illinois, relating to mechanics' fiem operatus or machinery furnished, and on the i	nereby acknowledged, do(es) s, with respect to and on said moneys, funds or other consid	hereby waive and re l above-described pr derations due or to b	lease any and as emises, and the ecome due	
Given under MY				DN	
this 3rd day of Au	ugust		,;	2013	
	Signature and Seal:				
NOTE: All waivers must be for the full amount paid. I	f waiver is for a corporation, corporate name				1
elgning walver should be set forth; If walver is for a pa	artnership, the partnership hama should be us	sed, partner should sign and d	esignate inniserras	parumer,	
	CONTRACTOR'S	AFFIDAVIT			
STATE OF ILLINOIS	OOMINAOTORO				
COUNTY OF COOK SS.					
O WHOM IT MAY CONCERN:			••		
FHE undersigned, being duly sworn, deposes and says	that he is is an agent				
of the BLINDERMAN CONSTRUCTION C					
who is the contractor for the pullding located at 5252 W. Palmer St.					work on the
owned by PUBLIC BUILDING COMMISSION	OF CHICAGO				
that the total amount of the contract including extras i		of which he has recelv			1,521,089.02
prior to this payment. That all waivers are true, correct waivers. That the following are the names of all partie for specific portions of said work or for material entering include all labor and material required to complete said	s who have furnished material or labor, or bo ig into the construction thereof and the amou	th, for said work and all partic	es having contracts	or sub contracts	
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES BLINDERMAN CONSTRUCTION CO	WHAT FOR Design/Build	PRICE \$2,430.485.00	PAID 1,521.089.02	PAYMENT 495,800.38	DUE \$413,595.60
BEINDEBRIAN CONSTRUCTION CS	Designizona	¥2,400.400.00	7,027,000,02	700,000,00	¥110,000.00
					\$ -
					\$ -
<u>, , , , , , , , , , , , , , , , , , , </u>					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,430,485.00	1,521,089,02	495,800.38	\$ 413,595.60
***************************************					1 4 13,000.00
That there are no other contracts for said work outstar work of any kind done or to be done upon or in connec		ome due to any person for ma	iterial, labor or other		
Signed this 3rd	day of	Septemb	er	,	2013
Ogno mo		***************************************	<u></u>		
	Signature:				
Subscribed and sworn to before me this		day of			2013
i					
· ·		Notary Public			
		140(m y ) 110(m			

PAID PAYMENT  0 254,290.13 -9,201.37  0 880.36 2,375.39  0 0,000 2,332.50  0 4,400.00 350.00  0 20,575.00 103,175.00  0 12,139.75 51,510.25  0 74,289.78 55,197.52  0 393,245.02 205,739.29						
WHAT FOR         CONIRACT PRICE         ANOVNI PAZID         IHS PAZMENT         BALANCE DUE           Archifects         272,600.00         254,290.13         -9,201.37         27           Expenses         25,000.00         880.36         2,375.39         21           Roof         10,000.00         0.00         2,335.39         21           MEP         150,000.00         20,575.00         103,175.00         3           Structural         25,000.00         20,000.00         0.00         0.00         5           Archifect         47,000.00         12,139.75         51,510.25         3           Reimbursable         7,000.00         6,670.00         0.00         0.00         205,739.29         117           LETE         716,938.00         393,245.02         205,739.29         117						
WHAT FOR         CONIRACT PRICE         AMOUNT PAYMENT         IHIS PAYMENT         BALANCE PAID           Archiffects         272,400.00         254,290.13         -9,201.37         27           Expenses         25,000.00         880.36         2,375.39         21           Roof         10,000.00         0.00         2,332.50         7           Roof         8,000.00         4,400.00         350.00         3           MEP         150,000.00         20,575.00         103,175.00         26           Structural         25,000.00         20,000.00         0.00         5           Archifect         47,000.00         12,139.75         51,510.25         3           Reimbursable Consultants         7,000.00         4,670.00         0.00         0.00         205,739.29         117						
WHAT FOR         CONTRACT PRICE         AMOUNT PAID         IHIS PAYMENT         BALANCE BALANCE PAID           Architects         272,600.00         254,290.13         -9,201.37         27           Expenses         25,000.00         880.36         2,375.39         21           Roof         10,000.00         0.00         2,332.50         7           Roof         8,000.00         4,400.00         350.00         3           MEP         150,000.00         20,575.00         103,175.00         26           Structural         25,000.00         20,000.00         0.00         5           Architect         67,000.00         12,139.75         51,510.25         3           Reimbursable         7,000.00         6,670.00         0.00         0.00         22,739.29         117						
WHAT FOR         CONTRACT PRICE         AMOUNT PAYMENT         IHIS PAYMENT         BALANCE PAID           Architects         272,600.00         254,290.13         -9,201.37         27           Expenses         25,000.00         880.36         2,375.39         21           Roof         10,000.00         0.00         2,332.50         7           Reof         8,000.00         4,400.00         350.00         3           MEP         150,000.00         20,575.00         103,175.00         26           Architect         67,000.00         12,139.75         51,510.25         3           Architect         152,338.00         74,289.78         55,197.52         22           Reimbursable Consultants         7,000.00         6,670.00         0.00         0.00	117,953.69	205,739.29	393,245.02	716,938.00		TOTAL LABOR AND MATERIAL TO COMPLETE
MES         WHAT FOR PRICE PAID PAYMENT         CONTRACT AMOUNT THIS PAYMENT         BALANCE PAID PAYMENT         BALANCE DUE           OR / Marshall         Expenses         25,000.00         254,290.13         -9,201.37         —9,201.37	330.00	0.00	6,670.00	7,000.00	Reimbursable Consultants	SURVEY/SOIL BORINGS /Marshall School
MES         WHAT FOR WHAT FOR WHAT FOR PRICE PAID PAYMENT         CONINACT PAID PAYMENT         BALANCY PAYMENT         PAYMENT         PAYMENT         BALANCY PAYMENT         PAY	22,850.70	55,197.52	74,289.78	152,338.00	Architect	Brook Architects, Inc. / Northwest School
MES         WHAT FOR         CONTRACT PRICE         AMOUNT PAYMENT         HIS BALANCE PAID         BALANCE PAID         HIS BALANCE PAID         BALANCE PAID         HIS BALANCE PAID         BALANCE PAID         BALANCE PAID         HIS BALANCE PAID         BALANC	3,350.00	51,510.25	12,139.75	67,000.00	Architect	NIA Architects/ Lincoln Park
JAMES         WHAT FOR WHAT FOR PRICE         CONTRACT AMOUNT PAYMENT         HIS BALANCE PAID         BALANCE PAID         HIS BALANCE PAID         BALANCE PAID         PAYMENT         BALANCE PAID         PAYMENT         BUE           I/AOR / Marshall         Expenses         25,000.00         880.36         2,375.39         -9,201.37         DUE           Roof         10,000.00         0.00         2,332.50         2,332.50         350.00         A,400.00         350.00           MEP         150,000.00         20,575.00         103,175.00         103,175.00         103,175.00	5,000.00	0.00	20,000.00	25,000.00	Structural	Matrix / Marshall School
NAMES         WHAT FOR PRICE PAID         CONTRACT AMOUNT FOR PAYMENT         BALANCE PAID         AMOUNT FOR PAYMENT         BALANCE PAID         PAYMENT         BALANCE PAID         PAYMENT         DUE           s         .9,201.37	26,250.00	103,175.00	20,575.00	150,000.00	MEP	RTM /Marshall School
NAMES         WHAT FOR PRICE PAID         CONTRACT AMOUNT FOR PAYMENT         BALANCE PAID         PAYMENT         BALANCE PAID         PAYMENT         DUE DUE           s         Archiffects         272,400.00         254,290.13         -9,201.37         -9,201.37           nsultant/AOR / Marshall         Expenses         25,000.00         880.36         2,375.39           Roof         10,000.00         0.00         2,332.50	3,250.00	350.00	4,400.00	8,000.00	Roof	IRCA/ Northwest
WHAT FOR         CONIRACT AMOUNT FIRST BALANCE PAID         AMOUNT FIRST PAYMENT         BALANCE PAID         PAYMENT         DUE           Architects         272,600.00         254,290.13         -9,201.37         DUE           Expenses         25,000.00         880.36         2,375.39	7,667.50	2,332.50	0.00	10,000.00	Roof	IRCA/Marshall
NAMES WHAT FOR PRICE PAID PAYMENT DUE  Architects 272,400.00 254,290.13 -9,201.37	21,744.25	2,375.39	880.36	25,000.00	Expenses	Architects/Consultant/AOR / Marshall
WHAT FOR PRICE PAID PAYMENT	27,511.24	-9,201.37	254,290.13	272,600.00	Architects	FGM Architects
	BALANCE DUE	THIS PAYMENT	AMOUNT PAID	CONTRACT PRICE	WHAT FOR	NAMES



Page 1 of 1

## Nia Architects, Inc.

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: Project Name: Manager: P O Number:

2013-04 2013 SIP LINCOLN PK HIGH AA

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		dc7.c50.00	#c0 000 00	ån 7700 00
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



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	160,000.00	20,575.00	54,425.00
Construction Administration	<i>⊋</i> 7,000.00	00,0	0.00
	Total 150,000.00	20,575,00	54,425.00

Total Kee

177,000

Invoice total

54,425,00

Raina Cummaru

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

COUGHT TO THE STATE OF THE STAT \*\*\* TOTAL CONTRACT AMOUNT IS NOT FINAN OL Division: EN Project-i≥o. Part of Fixed Fer Type of consultant. Work being involced is con Approved by ACCRE USE

Entered by:

AUG 05 2013

FGLI # Mitacts Inc. Oak Dudw. IL 60523

GL键

Invoice number 4778

Invoice date 07/31/2013



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

invoice number

4873R

Date

08/27/2013

<u> </u>					
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	Invojce 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 \*\*\*

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Project No. 12 164	4.0	Division: 8	
Part of Fixed Fee . X	or Reim	abursable?	Her with the district
Type of consultant:/	wer	·	Alemany consequences
Work being involced is cor	nplete, ()	(/KS)	
Approved by:		dien	
Acctg User Acctg/M	onth End	Date	سيمتصوبي الأوداع إدرانه وإساسيهم
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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

Dale

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	00.0
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

involce total

55,197.52

or y 8/12/13

**Aging Summary** 

rights community							
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			4*
1309-03	08/08/2013	55,197.52	55,197.52				
	Total	122,961.30	55,197.52	67,763.78	00.0	0.00	0.00

( Nollinest

Approved by:

13-11044.01 NO

Invoice number 1309-03

Invoice date 08/08/2013



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

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

ATTN: JAMES ANDREONI

PROJECT MANAGER: JAMES GRUEENAU

PO NO:

IRCA NO: 213271 CLIENT: 242

FINAL INVOICE

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

(Northwest)

9 350.00

INVOICE TOTAL

\$ 350.00

PROFESSIONAL SERVICES RENDERED THROUGH 2013.08,23

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Project No. 13 _ 164		lon: EN 162,50	
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Work being invoiced is co.	mpleas XY/N	**************************************	
Approved by:	Control of the section of the sectio	onen prairie de la company	
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GU# 914.00	Entered by:	Historia mentanta ataun di tanan	



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 GRUEBNAU

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

Carrenthera levinos
Project No: 13-1644 0 Division: EN 1050
rart of fixed Fee or Reimbursable?
Type of consultatif: EQUE
work being invoiced is complete in the
Approved by:
Acctg User Acctg, Month End Date
Cit to Enterette St

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AUG 0 / 2013

PGT milder a Inc. Oak 111/12 80523



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

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

ATTN: JAMES ANDREONI

PROJECT MANAGER: JAMES GRUEBNAU

PO NO:

IRCA NO: 213268

CLIENT: 242

FINAL INVOICE

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

\$ 350:00

INVOICE TOTAL

\$ 350.00

PROFESSIONAL SERVICES RENDERED THROUGH 2013,08.23

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GL# 514.00	Entere	d by:	March Mathematical Company	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Page 1 of 1

## Nia Architects, Inc.

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

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

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 and Permit Documents	Documents 75%	\$50,250.00	\$12,139.7 <del>5</del>	\$38,110.25

13-1644.01, NO AVEL

TOTAL FEE DUE THIS INVOICE

\$38,110.25

Page 1 of 1

Nia Architects, Inc.

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

Invoice Num Invoice Date

2013-04-03 July 31, 2013 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: Project Name: Manager: P O Number:

2013-04 2013 SIP LINCOLN PK HIGH

AΑ

Project: 2013 SIP Lincoln Park High School

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

TOTAL FEE A/E /\$67,000.00

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

TOTAL FEE DUE THIS INVOICE

\$10,680.00

13-1644.01 NO, Arch 613.90

## 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

JOB INFORMATION

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

DECEIVED
JUL 23 2013

FGM Architects Inc. Oak Brook, IL 60523

P.O. NO,

			Jim Andreoni	Northwest School	
DESCRIPTION		QUA	TITY	AMOUNT	
Digital Bond Plots		4 sets of prints		296.00	
Doliver to: Project Manager 50 W. Washington Suite 200	,				
Sales Tax				0.00	
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		A. A		•	
What you need - When you need it.			Tota	<b>l</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	•	-	
FGM Architects 1211 W. 22nd Street Suite 705 Oak Brook, IL 60523	*		

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

	J.,	THE AUGUSTAL	Material School
DESCRIPTION	QUAN	TITY	AMOUNT
Digital Bond Plots	4 sets of prints		664.00
Deliver to: Project Manager 50 W. Washington Suite 200			
Sales Tax :		,	0.00
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13-164-01			
13-164-01			
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625.00			
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What you need - When you need it.	<u> </u>	Tatal	· · · · · · · · · · · · · · · · · · ·
		Total	\$664.00

## SPREIGER 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	The state of the s
FGM Architects 1211 W. 22nd Street Suite 705 Oak Brook, IL 60523	

		P.O. NO.	JOB INFORMATION
		Jim Andreoni	Lincoln Park HS
DESCRIPTION	. QUA	NTITY	AMOUNT
Digital Bond Plots	4 sets of print	s	, 280.00
Deliver to: Project Manager 50 W. Washington Suite 200			
Sales Tax			0.00
999 525,2	1 40		
929 525,2	00		
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•			
What you need - When you need it.		Tot	al \$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 Invoice Date PO Number Work Order Number Customer Project Ordered By: 0000193464 7/3/2013 13-1644.01 0000170324 0000002985

red By: CHRIS GRANDY Terms Net 30 Days

BIII 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 C	Ship BIO y Qty. Qty Item Description	Unit Exte	nded 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: Discount: Sales Tax:

Sales Tax: Invoice Total:

99.90

99.90



Invoice Number **Account Number** Invoice Date Paga 10 of 10 2-332-15756 1142-5834-2 Jul 10, 2013 Tracking ID: 796155736130 continued 19.90 Delivered Jul 05, 2013 11:19 Transportation Charge Fuel Surcharge Svc Area A1 0.96Earned Discount Signed by S.OGLESBY -7,96 USD FedEx Use 0000000000/0001283/\_ **Total Charge** \$12.90 Cust Ref. 13-1632.01 Picked up 411 03, 2018 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 \$ 400.06 Distance Based Pricing, Zene 2 Automation INET Sender Recipient Jeff Bacidore 796155756213 Linda Lane Tracking ID Service Type FedEx Standard Overnight FGM Architects Inc. City of Elmhurst Fire Departme 209 N YORK ST Package Type FedEx Pak 1211 West 22nd Street OAK BROOK IL 60523 US ELMHURST IL 60128 US Zone 02 Packages Rated Weight 1.0 lbs, 0.5 kgs Jul 05, 2013 11:19 Transportation Charge 19.90 Delivered Svc Area Fuel Surcharge 0.96Signed by \$.0GLESBY **Earned Discount** -7.96 USD FedEx Use 0000000000/0001283/\_ Total Charge \$12.90 Droppedion, Julies 2018 Cust: Refe MK=154 Payor (Shippe) The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 400.09 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 Recipient Automation INET Sender 796157669599 Kassi Hopkins Todd Hanger . Tracking ID FedEx Priority Overnight FGM ARCHITECTS INC 1611 Locust Street Service Type 1211 WEST 22ND STREET ST. LOUIS MO 63103 US Package Type **Customer Packaging** OAK BROOK IL 60523 US Zone 03 Packages Rated Weight 14.0 lbs, 6.4 kgs Transportation Charge 60.00 Delivered Jul 05, 2013 08:40 Earned Discount -24.00 Svc Area At: Residential Delivery 3,20 Signed by see above Fuel Surcharge 3.14 000000000/0001508/02 USD \$42,34 FedEx Use **Total Charge** Pickedup vol.03 2013 Cust: Refr 2021644 01 Reli#3 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 400.06 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment. Distance Based Pricing, Zone 2 Fedfix 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 Sonder Recipiont Jim Andreoni Shanl Jallah Tracking ID 796159591914 Service Type FedEx Priority Overnight FGM ARCHITECTS INC Chicago Public Bldg. Commissio 1211 WEST 22ND STREET 50 West Washington, Room 200 Package Type FedEx Tube OAK BROOK IL 60523 US CHICAGO IL 60602 US 02 Zone **Packages** 3.0 lbs, 1.4 kgs **Actual Weight** Rated Weight 7.0 lbs, 3.2 kgs 34.15 Delivered Jul 05, 2013 09:19 Transportation Charge Earned Discount Sve Area A1 13.66 **N.TABB** Signed by Fuel Surcharge 1.84 FedEx Use 0000000000/0001486/\_ Total Charge USD \$22.13 **Shipper Subtotal** USD **\$314.8**3 Total FedEx Express USD \$314.83



Invoice Number 2-368-89360

Invoice Date Aug 14, 2013

**Account Number** 1142-5834-2

Page 10 of 10

Tracking ID: 796435648984 continued

Sve Area Signed by FedEx Use

A1 N.SCHMIDT 0000000000/0000186/\_ **Earned Discount** 

Fuel Surcharge **Total Charge** 

USD

-8.71 0.94 \$12.03

Shipper Subtotal

USD

\$231.18

Dropped off: Aug 07: 2018 Ref.#3

The Earned Dissount for this ship date has been resculated based on a revenue threshold of \$405.50 Fuel Surcharge - FedEx has applied a fuel surcharge of 8,50% to this shipment.
Distance Based Pricing, Zone 2

Automation

Tracking ID

USAB 885659177722

Service Type Package Type Zопе

FedEx Priority Overnight FedEx Envelope

02

Packages Rated Weight N/A

Delivered Svc Area

Aug 08, 2013 09:08

Signed by FedEx Use A1

021984347/0000186/\_

N.NG

<u>Sender</u>

JINA ARCARA **BLINDERMAN CONSTRUCTION** 

8501 W HIGGINS RD STE 320

CHICAGO IL 60631-2812 US

Transportation Charge Earned Discount

Fuel Surcharge **Total Charge** 

Recipiont

SUE TILIB FOM ARCHITECTS 1211 W 22ND ST STE 705 OAK BROOK IL 60523 ÚS

> -8.71 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

12.25

0.88

4.53

\$8.38

17.60

-7.74

0.84

\$10.70

17.60

CustaRef #12/1849-01 Ref#2: 527.00

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 Tracking ID

Service Type

FedEx Express Saver Package Type

FedEx Envelope 02

796441421359

INET

Zane **Packages** 1

Rated Weight N/A Aug 15, 2013 16:41 Delivered

Pickediup: Aug 12, 201

Svc Area Signed by FedEx Use

A1 JEAN.

0000000000/0000829/

OAK BROOK IL 60523 US

Total Charge

Sender

Michael Eichhorn

FGM Architects Inc.

1211 W. 22nd Street

Transportation Charge **Fuel Surcharge** 

Earned Discount

Cust. Ref. 118-1644-0

Ref.#2: 627.00

Recipient

Anthony Akindele

1130 S. Wabash Ave.

CHICAGO IL 60605 US

NIA Architects

Recipient

Mr. Dean Gerdes

Evergreen Park SD 124

9400 S SAWYER AVE EVERGREEN PARK IL 60805 US

USD

UŞD

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

INFT

Automation Tracking ID

796444982169 FedEx Standard Overnight

Service Type Package Type

FedEx Envelope Zone 02

Packages Rated Weight

Delivered Svc Area

N/A Aug 13, 2013 11:52

Signed by FedEx Use

ticked up: Aug 12, 2013

D.DAIENL 0000000000/0000200/\_ Sender Sue Tielb

Ret #3;

**FGM ARCHITECTS INC** 1211 WEST 22ND STREET OAK BROOK IL 60523 US

Transportation Charge

Fuel Surcharge **Total Charge** 

**Earned Discount** 

Cust Ref #1140 2170 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 Tracking ID Service Type

INET 796445703114 FedEx Standard Overnight FedEx Envelope

Package Type Zone

02

Packages Rated Weight N/A

Delivered Svc Area Signed by FedEx Use Aug 13, 2013 11:54 A2

B.WILSON 000000000/0900200/\_ Sender Ryan Rathman FGM ARCHITECTS INC

1211 WEST 22ND STREET OAK BROOK IL 60523 US

Transportation Charge Fuel Surcharge Earned Discount

Cust. Ref. 134 609 0.1

Total Charge

Brinn Mitchell Village of Matteson 4900 Villege Commons MATTESON IL 60443 US

Recipient

0.84 -7.74 USD \$10.70 Ref:#2:827.00

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% 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 Autometion

Picked up: Aug 18, 2013

Tracking ID Service Type Package Type

Zone

INET 796455285020

FedEx Envelope

FedEx Standard Overnight

02 Packages

Rated Weight N/Α Delivered

Aug 14, 2013 13:25 Svc Area

Signed by J.DUMELLE Sender Lituda Lane

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

Transportation Charge Fuel Surcharge Earned Discount

ROSELLE SCHOOL DIST, No.12

Recipient

Dr. Lori Bein

100 E. Walnut ROSELLE IL 60172 US

> 17,60 0.84

-7.74

Continued on next page

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

FGM Architects Inc.

Employee 0363

Andreoni, James F

Signed

J.A

Posted

Approved

Tleib, Suhad

Organization

Organizati	on	NO:00 .				•		
Expense F	Report;	July, 2013 thru Augus	t, 2013		Report Date:	į	8/22/2013	
Date	Category	Description	Project	Task	Bill		Account	Amount
7/1/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	X		523,20	23.73
			PBC 2013 S	chool investment Pr	rogram Pkg2	t.		
						Travel:	42.00 ml@	,565
7/2/2013	16 RE Trv - Mileage	CA	13-1644,01	NO	X		523.20	23.73
			PBC 2013 S	chool Investment Pr	rogram Pkg2			
	•				-	Travel:	42.00 mi@	.565
7/3/2013	16 RE Trv - Mileage	CA	13-1644.01	NO .	·  X		523,20	23.73
	-		PBC 2013 S	chool Investment Pr	rogram Pkg2			
						Travel:	42.00 ml@	.565
7/5/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	X		523.20	23.73
1	-		PBC 2013 S	chool Investment Pr	rogram Pkg2			
						Travel:	42.00 mi@	.565
7/8/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	X ·		523.20	23.73
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						Travel:	42.00 ml@	,565
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	•		PBC 2013 S	choof Investment Pr	rogram Pkg2			
						Travel:	. 42.00 mi@	.565
7/11/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	X		523.20	23.73
		•	PBC 2013 S	chool Investment Pr	rogram Pkg2			
						Travel:	42.00 mi@	.565

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

FGM Architects Inc. 0363 Andreoni, James F Employee Signed Approved Tleib, Suhad NO:00 Organization Report Date: 8/22/2013 July, 2013 thru August, 2013 Expense Report: Bill Account Amount Task Date Description Project Category X 523.20 23.73 16 RE Try -CA 13-1644.01 NO 7/12/2013 Mileage PBC 2013 School Investment Program Pkg2 Travel: 42.00 ml@ .565 X 523.20 23.73 13-1644.01 NO 7/15/2013 16 RE Try ~ CA Mileage PBC 2013 School Investment Program Pkg2 Travel: 42.00 mi@ Х 23,73 523.20 NO 7/16/2013 16 RE Try -CA 13-1644.01 Mileage PBC 2013 School Investment Program Pkg2 Travel: 42,00 mi@ 523,20 X 23.73 NO 7/18/2013 16 RE Try -CA 13-1644.01 Mileage PBC 2013 School Investment Program Pkg2 42.00 mi@ Travet X 523.20 23.73 16 RE Trv -CA 13-1644.01 NQ 7/19/2013 Mileage PBC 2013 School Investment Program Pkg2 Travel: 42.00 mi@. X 23.73 523.20 NO 16 RE Trv -CA 13-1644.01 7/22/2013 Mileage PBC 2013 School Investment Program Pkg2 42.00 mi@ .565 Travel: Х 523.20 23.73 NO CA 13-1644.01 16 RE Try -7/25/2013 Mileage PBC 2013 School Investment Program Pkg2

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Travel:

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

FGM Architects Inc.

Employee 0363
Signed

Andreoni, James F

Approved

Posted

		_ T	leib, Suhad		*				
Organization		NO:00							
Expense F	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	<u> </u>		523.20	23.73	
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						Travel:	42,00 mi@.	.565	
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	-	-				Travel:	42,90 mi@	;565	
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523.20

Travel:

.565

42.00 mi@

23,73

8/12/2013

16 RE Trv -

Mileage

CA

13-1644.01

NO

PBC 2013 School Investment Program Pkg2

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

FGM Archite	icts Inc.			-				
Employee	036	3 Andreon	, James F		•			
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Approved	***		Tleib, Suhad					
Organizatio	on	NO:00	riolo, Ounau					
Expense R		July, 2013 thru Augus	st, 2013		Report Date:	8	1/22/2013	
Date	Category	Description	Project	Task	Bill		Account	Amou
8/13/2013	16 RE Try - Mileage	CA	13-1644.01	NO	X		523,20	23.1
	-	•	PBC 2013 Sc	hool investment P	rogram Pkg2			
						Travel:	42.00 m	.565
8/14/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	X		523.20	, 23,7
			PBC 2013 Sc	hool Investment F	rogram Pkg2			
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8/15/2013	16 RE Trv - Mileage	. CA	13-1644.01	NO	X		523.20	23.1
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8/16/2013	16 RE Trv - Mileage	CA	13-1644.01	МО	X		523.20	23.7
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			PBC 2013 Sc	hool Investment F	rogram Pkg2	Travel:	42,00 mi	@ ,565

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Employee	0363	Andreoni,	James F					******		
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			leib, Suhad			•				
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8/23/2013	16 RE Try - Mileage	CA	13-1644.01	NO	X.		523.20			23.73
	wweede		PBC 2013 Sef	nool Investment Program Pkg	2			;		
					•	Travel:	42.00	mi @	.565	
8/29/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	X	1	523.20			23.73
			PBC 2013 Sch	ool Investment Program Pkg	2	Travel:	42.00	mi @	,565	
8/27/2013	32 DE Try - Mileage	CA ,	13-1589,01	NO		- ** - ! -! *	623.20			56.50
	.v.iidaga		Sycamore Higi	h School Vestibule Addition		Travel;	100,00	mi @	.565	
7/23/2013	28 DE Trv - Car	CA	13-1586.01	NO			623.12			52,91
	Rental		Paris Crestwood 2013 Roof Replacement							
7/23/2013	29 DE Trv - Fuel	CA	13-1586.01 Paris Crestwoo	NO od 2013 Roof Replacement			623.13			43.08
8/21/2013	32 DE Try - Mileage	CA	13-1585.02	NO			623,20	e C	·	84.75
	v		St. Anne Elem	2013 Flooring Replacement		Travel:	150,00	ml @	,5 <del>0</del> 5	•
7/9/2013	32 DE Trv - Mileage	CA	13-1585.01	NO .			623.20			84.75
	Milongo	St. Anne Elem		2013 Roof Replacement		Travel:.	- 150.00	mi @	.565	
7/3/2013	32 DE Trv-	CA	12-1546.01	МО			623,20			22.60
	Mileage		Evergreen Par	k Central JH 2013 Ren.		Thai eas	40.00	mi @	EAH	
			······································	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Travel:	40.00	ını @	.565	
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Tuesday, August 27, 2013 6:04;12 PM

FGM Architects Inc.

Employee

0363

Andreoni, James F

Signed

Approved

· Tleib, Suhad

Organization	n	NO:00		•					
Expense R	eport:	April thru June 2013		Repo			7/6/2013		
Date	Category	Description	Project	Task	BIII		Account	Amoun	
7/5/2013	14 RE Try - Parking	Client Meeling	13-1644.01	NO	X	halimin drawadan milanda dig	523.14		33.00
			PBC 2013 Sef	hool Investment Program Pk	g2				
7/5/2013	16 RE Try - Mileage	CA	13-1644,01	NO	X		523,20		14,13
			PBC 2013 Scf	hool Investment Program Pk	g2	Travel:	25.00 mi@	,565	
6/27/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	X		523,20		23.73
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6/26/2013	16 RE Trv - Mileage	CA	13-1644.01	NO	х		523,20	•	23,73
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3/26/2013	32 DE Trv - Mileage	CA	12-1546.01	NO .	П	Ţ	623,20		22.60
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	0			and the second s	•	Travel:	40.00 mi@	.565	
6/24/2013	14 RE Trv - Parking	Client Meeting	13-1644.01	NO	X		523,14		33.00
			PBC 2013 Sci	hool Investment Program Pk	g2				
8/24/2013	16 RE Trv - Mileage	Client Meeting	13-1644.01	NO	X		523.20		16,95
			PBC 2013 Sch	nool investment Program Pk	g2	Travel:	30.00 mi@	,565	
6/21/2013	14 RE Trv - Parking	Client Meeting	13-1644,01	NO	X		523,14		21.00
			PBC 2013 Sch	nool Investment Program Pk	g2				

Employee	0661	Walsh, Bry	an W		•			
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Organizatio	on NO;		eib, Suhad			•		
Expense R					Report Date:		7/3/2013	·
Date	Category	Description	Project	Task	BIII	******	Account	Amou
7/31/2013	92 OH Phone & Data Charges	Monthly - Mobile/Phone/Dat a-Relmburment	99-9000.00	NO			873.00	60.0
		a Homball	General Overl	read				
7/2/2013	32 DE Try - Mileage	CPS Marshall	13-1644.01	NO	П.		623.20	24.3
			PBC 2013 Sch	ool Investment Progr	am Pkg2	Travel;	43,00 mi@	.565
79/2013	32 DE Try - Mileage	CPS Marshalt	13-1644.01	NO .	Д.		623,20	24,3
			PBG 2013 3G	nool investment Progr	ain FRG2	Travel:	43.00 mi@	.565
7/16/2013	32 DE Trv - Mileage	CPS Marshall	13-1644,01	NO			623.20	24.3
			PBC 2013 Sch	ool Investment Progr	am Pkg2	Travel;	43.00 ml@	.565
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			PBC 2013 Sch	ool Investment Progr	am Pkg2	Travel;	43,00 mi@	.565
/30/2013	32 DE Trv - Mileage	CPS Marshall	13-1644.01	, NO			623,20	24.3
		,	PBC 2013 Sch	ool Investment Progr	em Pkg2	Travel:	43,90 mi@	.565
/31/2013	32 DE Trv - Mileage		13-1644.01	NO	Com Dira?		623.20	24.3
			MBC 2013 SCI	ool Investment Progr	am PKgz	Travel;	43,00 °mi @	.565

Page 1 of 4

v7.0.806 (SUE.TLEIB) -

Deta	iled Expe	ense Re	port			Tuesday, Au	gust 27, 2013
FGM Archi	•		-				6:06:48 PM
Employee	0661	Walsh, I	Згуап W				
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Approved	<del></del>					and the state of t	
Organizat	ion NO:		Tleib, Suhad	•			
Expense i				R	eport Date;	7/3/2013	
Date	Category	Description	Project	Task	Bill	Account	Amoun
8/1/2013	32 DE Try - Mileage	CPS Marshall	13-1644.01	NO		623.20	24.30
			PBC 2013 Sc	chool Investment Program Pkg	2		
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				- National Conference of the C		Travel: 43,00 mi@	,565
//2/2013	33 DE Try - Tolls	CPS Marshall	13-1644.0 <b>1</b>	NO		623.21	4.80
*			PBC 2013 Sc	hool Investment Program Pkg	2		
7/9/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO		623,21	4.80
			PBC 2013 Sc	hool Investment Program Pkg	2		
//16/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO		623.21	4.60
		1.00	PBC 2013 Sc	hoof Investment Program Pkg	2		
/29/2013	33 DE Try - Tolls	CPS Marshall	13-1644.01	, NO	П	623.21	4.60
		-	PBC 2013 Sc	hool Investment Program Pkg	2		
/30/2013	33 DE Try - Tolls	CPS Marshall	13-1644.01	NO	П	623,21	. (4,60
		•	PBC 2013 Sci	hool Investment Program Pkg:	2		
/31/2013	33 DE Trv - Tolls	CPS Marshall	13-1644.01	NO	П	623,21	4.60
			PBC 2013 Scl	hool Investment Program Pkg:	2		(
/1/2013	33 DE Try - Tolls	CPS Marshall	13-1644.01	NO	П	623,21	4.60
		_		hool Investment Program Pkg2	<u> </u>	- 100 cr s 600 · 1	7.00
/2/2013	33 DE Trv Tolls	CPS Marshall	13-1644.01	NO	П	623.21	4.60
				hool Investment Program Pkg2	2	VNVIM 1	7.00
7.0.806 (SI	JE.TLEIB) -						Page 2 of 4

### Northwest Middle School (18770)

Subcontractor Back-Up

#### Prestige Distribution, Inc.

Invoice

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

P.O. Number

Date	Invoice #
8/20/2013	6524

Project

Bill To	<b>W</b> 15500000
BLINDERMAN CONSTRUCTION COMPANY 8501 WEST HIGGINS ROAD, SUITE 320 CHICAGO, IL 60631-2801	

Terms

Rep

Ship

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

F.O.B.

10-0 2441 000	3722		0/20/2015		***************************************		***************************************	
1352-NW-003	Net 30	DS	8/20/2013					
Quantity	Item Code	AND THE PARTY OF T	Descrip	ion		Price Ea	ich	Amount
1	Vashroom Accesso		Dispenser - Vertical 20.00					80.0
	Vashroom Accesso	Paper Towel I					30.00	120.0
			rror 24" x 60" Laminated				355.00	355.0
	Vashroom Accesso		ngle roll Toilet Paper Dispenser Surface Mtd.				7.00	7.5
1 .	Vashroom Accesso		" ADA Grab Bar				20.00	20.
		36" ADA Gra					22.00	22.
		42" ADA Grai					24.00	24.
		Hewi 3-prong		AT T			25.00	800.
,	Vashroom Accesso		annel Framed Mirror 12" x 36" Non-Laminated				90.00	630. 250.
	Vashroom Accesso Vashroom Accesso		gle Framed mirror 24" x 36" Laminated aste Receptacle recessed 12 gallon				250.00 155.00	250. 155.
- 1	Vashroom Accesso	Projection Scr		on .			200.00	1,800.
	IRE EXT	Fire Extinguis				·	54.00	1,800.
1	reight	Freight	ners and tags		ļ		75.00	75.
2 V	Vashroom Accesso Vashroom Accesso Vashroom Accesso	Soap Dispens Paper Towel I Channel Fram					20.00 30.00 90.00 9.75%	40.0 60.0 90.0 0.0
						Total		\$4,636.

Via

Distribution to:

PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reyerse side) PAGE ONE OF CPS Northwest Middle
TO OWNER: 8501 w Higgins Road

PROJECT: 5252 W. Palmer Street
Suite 320

PROJECT: 6252 W. Palmer Street
Chicago IL 60639

PROJECT: 6252 W. Palmer Street
APPLICATION NO.:08/31/2013
Distribution
OWNER: 8501 w Higgins Road

PROJECT: 6252 W. Palmer Street
APPLICATION NO.:08/31/2013
Distribution
OWNER: 8501 w Higgins Road T PERIOD TO: PROJECT NOS. ☐ OWNER
☐ ARCHITECT CONTRACTOR

IOIAL approved this Month  TOTALS  INET CHANGES by Change Order	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 8,000.00 (Line 6 from prior Certificate)	(Column 7 on 50,703)  (Column 7 on 6703)  Total Retainage (Line 5a + 5b or 70tal in Column I of 6703)  (50,000  Total in Column I of 6703)  (Line 4 less Line 5 Total)	15	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.  10,000.00  1. ORIGINAL CONTRACT SUM	JADE Carpentry Contractors, Inc FROM CONTRACTOR: 6575 N Avondale Chicago IL 60631-1573  CONTRACT FOR:
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)  ARCHITECT:	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.	Notary Public:  OFFICIAL SEAL  My Commission expires:  LESIJE PERROZZI  NOTARY PUBLIC, STAFT OF HEMIOIS  ARCHITECT'S GENTIFICAL SEAL  OFFICIAL SEAL  LESIJE PERROZZI  ARCHITECT'S GENTIFICAL SEAL 2016  ARCHITECT'S GENTIFICAL SEAL 2016  ARCHITECT'S GENTIFICAL SEAL  OFFICIAL SEAL	By MATCHER Date: 8/30/13  State of: 1/2  County of: Correspond sworn to before me this 30 day of 406, 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.	CONTRACT DATE:



## CONTINUATION SHEET

containing Contractor's signed Certification, is attached.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

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

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

AIA DOCUMENT G703 (Instructions on reverse side)

08/30/2013

PAGE

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

O.

PAGES

NO. -Millwork install 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. 20005-5292 • WARNING: Unitionsed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. DESCRIPTION OF WORK ₩ Totals: SCHEDULED VALUE 10,000.00 10,000.00 O FROM PREVIOUS APPLICATION 8 BOT TO 8,000.00 WORK COMPLETED O THIS PERIOD 2,000.00 2,000.00 H MATERIALS
PRESEITLY
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D OR E) PERIOD TO: 2 of 2
ARCHITECT'S PROJECTORO.: 2 of 2 TOTAL
COMPLETED
AND STORED
TO DATE 10,000.00 16,000 do ٠ 100,00 100.00 (C + C) BALANCE TO FINISH (C - G) = RETAINAGE (IF VARIABLE) RAJE) **500.00** 500.00

G703-1992

APPLICATION AND CERTIFICATION FOR PAYMENT		AIA DOCUMENT G702	PAGE ONE OF TWO PAGES	
TO OWNER:	PROJECT: Northwest School	INVOICE NO:	Distribution to:	
Blinderman Construction Company	5252 West Palmer	APPLICATION NO:	OWNER	
8501 West Higgins Road	Chicago, IL 60614		ARCHITECT	
Chicago, IL 60631	PROTECTION.		CONTRACTOR	
M &J Asphalt Paving Co., Inc.	PROJECT:	JOB NO:		
3124 S. 60th Court		PO NO: 2013-752		
Cicero, IL 60804				
CONTRACT FOR: Paving	sinies irranicas Ariandes de la companya de la comp	CONTRACT DATE: 08/08/13	kareerootsisaa ja kaapida mii maraa parabidalaanii kiliseerootsisa eerootsiseerootsiseerootsiseerootsiseeroots	
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.	ON FOR PAYMENT connection with the Contract d.	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.	best of the Contractor's knowledge, s Application for Payment has been uments, that all amounts have been paid by tificates for Payment were issued and rrent payment shown herein is now due.	n Fynires II
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO         DATE (Column G on G703)     </li> <li>RETAINAGE:</li> </ol>	\$ 75,441.00 \$ 75,441.00 \$ 70,441.00	By: Nick Distriction VP of Operations	Date: 8 23 15	JOYCE SAR OFFICIAL S Pary Public, Stat My Commission November 14
	\$3,522.05	State of: Illinois  Subscribed and swom to before me this  Notary Public:	County of: COOK day of Charge 2013.	No.
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE  6. Time 4 I ess I inc 5 Total)	\$ 3,522.05 \$66,918.95	ARCHITECT'S CERTIFICATE In accordance with the Contract Documents, based o commission the application the Architect contributes to	ERTIFICATE FOR PAYMENT  1 Documents, based on on-site observations and the data  Architect certifies to the Owner that to the best of the	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00 \$66,918.95 \$ 8,522.05	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.	the Work has progressed as indicated, e Contract Documents, and the Contractor (IED).	
(Line 3 less Line 6)		AMOUNT CERTIFIED\$		
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS	(Attach explanation if amount certified differs for Application and onthe Continuation Sheet that ARCHITECT:	(Atlach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	
Total approved this Month		By:	Date:	
TOTALS	- 55	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	TO CERTIFIED is payable only to the	
NET CHANGES by Change Order		Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	I acceptance of payment are without or under this Contract.	
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · ® 1992 Users may obtain validation of this document by requesting a complete	THE AMERICAN INSTITUTE OF ARCHITECTS, 1725 NEW YORK AVE., N.W., WASHINGTON Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282 101 - Certification of Document's Authenticity from the Licensee.	י from the Licensee.	

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO INVOICE NO

APPLICATION DATE

JOB NO/PO# 8/29/2013 2013-752

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SUB TOTALS	Tycktyjdyddyddaid gwennei ar mae ar mae ar	The state of the s	The state of the s			Table 1. The state of the state														Overtime	Paving	Base Bid		DESCRIPTION OF WORK	В	
↔																				\$	÷s			SCF		
75,441.00																				5,000.00	70,441.00		VALUE	SCHEDULED	С	
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93.37% \$	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/01	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/01	#DIV/0!	0.00%	100.00%		(0.50)	) }								
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\$ 3,522.05	-	-	1	-	1	-	•	-	•.	•	1	T	-	·	-	1	-	-	-	_	3,522.05		(IF VARIABLE RATE)	RETAINAGE	I	

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

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

**Project: CPS Northwest** 

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

1 Original Contract Sum 3 Contract Sum to Date 2 Net Change Orders 0.00 132,480.00 132,480.00

4 Total Completed and Stored to date

5 Retainage:

132,480.00

6 Total earned less retainage

7 Less Previously paid

125,856.00

6,624.00

8 Current Payment Due

0.00

125,856.00

9 Balance to Complete

6,624.00

NET CHANGES by Change Order Total approved this month months by Owner Total Changes approved in previous Summary of Changes Additions 0.00 0.00 0.00 0.00

> Project No. Period to: Application No. 1 1352-016

Contract Date: August 8, 2013

Page 1 of 2

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

### Contractor:

Subscribed and sworn to before me

Deductions

0.00 0.00

day of

My Commission expires: October 6, 2015 Notary Public: 4000

Same and the same and the same and the same NOTHER PUBLIC - STATE OF JUNION WY COMMISSION EXPIRES ID CONS THANK THANK OFFICIAL SEAL

# **Application for Payment**

	·	100%	132,480	0	132,480	0	132,480	Total	
									O1
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843	0		16,861	0	16,861	0	16,861	Installation and delivery	မ
5,426	0	100%	108,519	0	108,519	0	108,519	shelves	N
330	0	100%	6,600	0	6,600	0	6,600	Shop Drawings and Submittals	_
								Ameriscan Designs, Inc	
Retainage	Balance to Finish	%	Total Completed and Stored to Date	Materials presently stored	Work Completed This Period	Work Completed From Previous Application	Scheduled Value	Description of Work	No.
	I	ြ		TI	m	D	C		A
		8-Aug-13	Contract Date:						
		1352-016	Architect's Project No: 1352-016		tems may apply.	retainage for line in	here variable	Use Column 1 on Contracts where variable retainage for line items may apply.	
		8/31/2013	Period To:			the nearest dollar.	are stated to	in tabulations below, amounts are stated to the nearest dollar.	
		8/30/2013	Application Date:			, is attached.	d Certification	containing Contractor's signed Certification, is attached	
			Application No:			MENT.	ATE FOR PAY	APPLICATION AND CERTIFICATE FOR PAYMENT	
-		•	Page 2 of 2			vest	CPS - Northwest	Continuation Sheet	

Phone: Fax:

847-952-1000 847-952-1044

Blinderman Construction Co., Inc.

8501 W. Higgins Road, Ste. 320

Chicago, IL 60631-2801



Bill To

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

#### **Invoice**

Date	Invoice #
8/27/2013	42672

Project/Job Site

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

	P.O. No.	Terms
		Net 30
Description		Amount
Glass & Glazing: 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 Complete0- Current Draw Request - \$2,877.55  Total Amount Due:		2,877.55
Thank You For Your Business!		
	Total	\$2,877.55

APPLICATION AND CERTIFICATION FOR PAYMENT	<b>ICATION FOR PAYMENT</b>	AIA DOCUMENT G702 PAGE ONE OF 2 PAGES
TO OWNER Public Building Commission	PROJECT: PBC Project # 2	PROJECT: PBC Project # 2 2013 School APPLICATION NO: 3 Distribution to:
	Investment Program	
	Northwest Middle School Chicago, IL	lle School  PERIOD TO: 08/31/13  CONTRACTOR
FROM CONTRACTOR:	RCHITECT:	Account of the control of the contro
Capitol Glass & Architectural Metals, Inc.	1etals, 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.	ION FOR PAYMENT in connection with the Contract, ned.	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.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> <li>RETAINAGE:</li> </ol>	\$ 8,029.00 \$ 0.00 \$ 8,029.00 \$ 8,029.00	100 CONTRACTOR: Capitol Glass & Architectural Metals, Inc.
	401.45	State of:  Illinois  County of: Cook  NOTARY PUBLIC - STATE OF ILLINOIS  Notary Public:  Notary Public:  Notary Public:  Of August MY COMMISSION EXPIRES:04/02/15  My Commission expires:  04/02/15
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  8. CURRENT PAYMENT DUE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	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.
(Line 3 less Line 6)	1 ( ) ( )	AMOUNT CERTIFIED\$
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)  ARCHITECT:
Total approved this Month	\$0.00	0 By: Date:
TOTALS	\$0.00 \$0.00	IL
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT 6702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA @1992	PAYMENT 1992 EDITION AIA ©1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. IN MUSCUMOTAN DO DOODS COO

CHANGE ORDER SUMMARY ADDITIONS Total changes approved in previous months by Owner		Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	a. 5 % of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column F on G703)  Total Retainage (Lines 5a + 5b or	<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO         DATE (Column G on G703)     </li> <li>DETAINAGE.</li> </ol>	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTRACT FOR: Flooring	Martin Flooring, Inc. 11910 Smith Ct. Huntley, IL 60142	FROM CONTRACTOR: VIA ARCHITECT:	Chicago, IL	TO OWNER: Blinderman Construction Co. PROJ	APPLICATION AND CERTIFICATION FOR PAYMENT
	S DEDUCTIONS	\$ 2,200.75 \$ 41,814.25 \$ 26,312.00 \$ 15,502.25 \$ 2,200.75	2,200.75	\$ 44,015.00 \$ 44,015.00 \$ 44,015.00	PAYMENT the Contract.			Northwest Middle School (ECT:	Contract No. PS1964	PROJECT: PBC Project 2  APPLI 2013 School Reinvestment Program	FOR PAYMENT
7	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	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\$	• •	CONTRACTOR:	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	CONTRACT DATE:	PROJECT NOS:	PERIOD TO:	Q	APPLICATION NO:	AIA DOCUMENT G702
)afe:	fied differs from the amount ap 1 Sheet that are changed to con	CERTIFICATE FOR PAYMENT tract Documents, based on on-site observations and the Architect certifies to the Owner that to the best ormation and belief the Work has progressed as indicate accordance with the Contract Documents, and the Contract Documents.	County of: this day of	Date:	certifies that to the best of the Contractor's knowledge, /ork covered by this Application for Payment has been th the Contract Documents, that all amounts have been paid which previous Certificates for Payment were issued and Owner, and that current payment shown herein is now due.			8/31/13		3 Distr	PAGE ONE OF
plied. Initial all figures on this form with the amount certified.)		rvations and the data to the best of the essed as indicated, ents, and the Contractor			stor's knowledge, ayment has been ounts have been paid by sut were issued and vn herein is now due.			CONTRACTOR	ARCHITECT	Distribution to:	PAGES

# **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

ARCHITECT'S PROJECT NO:

														NO.	A
GRAND TOTALS				Martin Flooring Labor Total	Labor	Carpet & Adhesives	Atlas Carpet Mills	EJ Welch Johnsonite Tactile Warning & Adhesives	Lohnsonite Vinyl Base & Adhesives	Azrock VC1 & Adhesive	EJ Welch	Materials	Northwest Middle School	DESCRIPTION OF WORK	BESCH TOTAL OF WORK
\$44,015.00				\$31,265.00		\$1,250.00		\$7,000.00	\$1,000.00	\$3,500.00	) ) ) )			VALUE	C
\$26,312.00				\$21,812.00					\$1,000.00	\$3,500.00	) 1			WORK COMPLETED FROM PREVIOUS THIS I APPLICATION (D+E)	D
\$17,703.00				\$9,453.00		\$1,250.00		\$7,000.00	\$0.00	\$0.00	,			THIS PERIOD	Е
\$0.00									τ,					MATERIALS PRESENTLY STORED (NOT IN D OR E)	F
\$44,015.00		·		\$31,265.00		\$1,250.00		00.000,7\$	\$1,000.00	\$3,500.00				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	D
100.00%				100.00%		100.00%		%00.001	100.00%	100.00%				% (G + C)	
\$0.00														BALANCE TO FINISH (C - G)	Н
\$2,200.75			-	\$1,563.25		\$62.50		\$350.00	\$50.00	\$175.00				RETAINAGE (IF VARIABLE RATE)	

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

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

	2 -	Ž	I EM	Þ
GRAND TOTALS	I Glass & Glazing 2 Labor To Field Measure & Install Glass		DESCRIPTION OF WORK	В
\$8,029.00	\$3,529.00 \$4,500.00	VALUE	SCHEDULED	С
\$5,000.00	\$500,00 \$4,500,00	APPLICATION (D+E)	WORK COMPLETED	D
\$3,029.00	\$3,029.00 \$0.00	THIS PERIOD	(PLETED	ļ1]
\$0.00	\$0.00 \$0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	<b>'T</b> I
\$8,029.00	\$3,529,00 \$4,500.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
100.00%	100,00% 100,00%	(G + C)	%	
\$0.00	\$0.00 \$0.00	TO FINISH (C • G)	BALANCE	H
\$401.45	\$176.45 \$225.00	(IF VARIABLE RATE)	RETAINAGE	1

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

	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292		AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ®1992
	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	- <del>-</del>	NET CHANGES by Change Order
	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	\$	TOTALS
	By: Date:		Total approved this Month
	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner
	AMOUNT CERTIFIED	\$ 706.25	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	13,418.75	PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE
	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,	\$ 13,418.75	6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR
	ARCHITECT'S CERTIFICATE FOR PAYMENT	706.25	Total in Column I of G703)
	State of: Count of: Count of: Count of: 20  Notary Public: Day of ,20  Ny Commission expires:	\$ 706.25	a. 5 % of Contract Value  a. (Column D+E on G703)  b. 5 % of Stored Material  (Column F on G703)  (Column F on G703)  Total Returnage (Lines Sa + 5b or
	NTRACTOR:	\$ 14,125 \$ - \$ 14,125 \$ 14,125	<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>
	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.	ON FOR PAYMENT onnection with the Contract.	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.
	Contractor	ooring	Scope of Work: Epoxy Flooring
	Architect		1522 Jarvis Avenue
	Owner		Amici Terrazzo LLC
	Distribution to:	VIA ARCHITECT:	FROM CONTRACTOR:
8/1/2013 8/31/2013	PERIOD FROM: PERIOD TO:		
1	APPLICATION NO:	School Investment Program	Blinderman Construction Co
	SUBCONTRACT NO.:	PROJECT: Northwest Middle School	TO CONTRACTOR:
PAGE 1 OF 2	AIA DOCUMENT G702		APPLICATION AND CERTIFICATION FOR PAYMENT

\$ 706.25	<b>⇔</b>	100%	\$ 14,125	<del>\$</del>	\$ 14,125	<b>49</b>	\$ 14,125	TOTAL	
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<b>⇔</b>	<del>69</del>	#DIV/0!	<del>()</del>	\$ -	<b>49</b>	\$	€ <del>9</del>		သံ
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\$706.25	\$	100%	\$ 14,125	5	\$ 14,125	\$	\$ 14,125	Amici - Labor & Materials	4
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			(D+E+F)	D OR E)					
(IF VARIABLE RATE)	TO FINISH (C - G)	(G + C)	COMPLETED AND STORED TO DATE	PRESENTLY STORED (NOT IN	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	VALUE		Ņ
RETAINAGE	H BALANCE	%	TOTAL	F MATERIALS	WORK COMPLETED	D WORK C	C SCHEDULED	B DESCRIPTION OF WORK	ITEM
*********	ARCHITECT'S PROJECT NO:	ARCHI						In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	In tabulations Use Column
	APPLICATION NO: APPLICATION DATE:						VT, containing	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.	AIA Docume Contractor's s
PAGE 2 OF 2					AIA DOCUMENT G703			CONTINUATION SHEET	CONT

		NET CHANGES by Change Order	TOTALS	Total approved this month		Change Order Summary Additions Deductions	(Line 3 less Line 6) \$ 2,266.05	GE\$	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 41,419.77	· ·	6. TOTAL EARNED LESS RETAINAGE		5. RETAINAGE:	(Column G on G703)	A 4A	Net change by Change Orders\$		Continuation Sheet, AIA Document G703, is attached.	Application is made for Payment, as shown below, in connection with the Contract.	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: Marble & Tile Installation	FROM (CONTRACTOR): Q.C. Enterprises, Inc. VIA (ARCHITECT):	TO (OWNER): The Public Building Commission of Chicago PROJECT: N
This Certificate is not nego Contractor named herein. prejudice to any rights of the	Ву:	(Attach explanation if amount ARCHITECT:	AMOUNT CERTIFIED			the Contractor is entitled to	data comprising this applic best of the Architect's know indicated, the quality of the	ARCHITECT'S CERTIFIC In accordance with the Col	NAMAGARIANA ARANAMANANA ARANAMANANA NA NA TANAMANANA ARANAMANANA MARANAMANANA MARANAMANANA MARANAMANA MARANAMANA	My Commission expires: 7/24/14	Notary Public:	State of: Illinois County of: Cook Subscribed and sworn to before me this day of , 2013	By:		CONTRACTOR:	herein is now due.	issued and payments rece	completed in accordance v	information and belief the	The undersigned Contract		CT):	PROJECT: Northwest Middle School
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	Date:	(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	€		•	entitled to payment of the AMOUNT CERTIFIED	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	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the	Н век (ППСТВЖОНВЖДЖтей» «Кіленсілій ў мешталі статалін вистійм пистійм	7/24/14		efore .	Date:				issued and payments received from the Owner, and that current payment shown	completed in accordance with the Contract Documents, that all amounts have been	information and belief the work covered by this Application for Payment has been	Contractor certifies that to the best of the Contractor's knowledge,	O POPONIA PARAMETER PROGRAMMENTAL PROGRAMMEN	CONTRACT DATE: 7/23/13	APPLICATION NO: 3 PERIOD TO: 8/31/13 PROJECT NO:
payable only to the of payment are without tract.		pplied for.)				Ü.	mer that to the rk has progressed as ract Documents and	bservations and the	(MANTENANCIA VENERAL METEROLOGIA LA BRONGO PARTENANCIA DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE CO							•	payment shown	amounts have been	ayment has been	tractor's knowledge,	(1) die ENCLE Elle (1) elle elle volumenta annua proprieta proprie		Distribution to: OWNER ARCHITECT

### 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:

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		№ -						NO.	MET	Þ
IOIAI	Total	Materials Tile - Labor Materials	Marhle - Lahor						DESCRIPTION OF WORK	8
\$45,327.00	# AE 224 00	\$3,696.00 \$1,205.00 \$1,420.00	00 000 00g					VALUE	SCHEDULED	C
\$43,599.75	32 000 25	\$38,000,00 \$3,696.00 \$903.75 \$0.00	630 000 00	APPLICATION (d + e)	EDOM BBEVIOUS				WORK COMPLETED	D
\$1,721.25	20101	\$0.00 \$0.00 \$301.25 \$1,420.00	3000		TUIS BEBIOD				PLETED	П
\$0.00	3000	\$0.00 \$0.00	3000			(NOT IN		PRESENTLY	MATERIALS	F
\$45,321.00		\$39,000.00 \$3,696.00 \$1,205.00 \$1,420.00	300000			DATE (D+E+F)	STORED TO	COMPLETED AND	TOTAL	G
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\$2,266.05		\$1,950.00 \$184.80 \$60.25 \$71.00							5% RETENTION	ے

	\$ - 8	E ORDERS	NET CHANGES BY CHANGE ORDERS
or Contractor under this Contract.	The state of the s		
herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner			
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named	-		
By: Date:			
ARCHITECT:			
on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)		Date Approved	Change Order #
(Attach explanation if amount certified differs from the amount applied for. Initial all figures			Total changes approved this Month
÷		7	Total changes approved in previous months by Owner
A MOTINT CERTIFIED.	ADDITIONS DEDUCTIONS	MAKI	CHANGE ORDER SUMMARI
with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.			
information and belief the Work has progressed as indicated, the quality of the Work is in accordance			(Line 3 less Line 6)
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.	\$ 5,150.00 \$ 2,750.00		<ol> <li>Current Payment Due</li> <li>Balance To Finish, Including Retainage</li> </ol>
ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 47,100.00		7. Less Previous Certificates For Payment
	\$ 52,250.00		6. Total Earned Less Retainage
		\$ 2,750.00	(Line 5a+5b or Total in Column I on G703)
Notary Public:  My Commission Expires:			Total Retainage
	•		
		<del>5,9</del>	b. 10% of Stored Materials
Subscribed and sworn to me this day of . 2013	•	*****	(Columns D+E on G703)
County of Cook		§ 2,750.00	a. 10% of Completed Work
State of Illinois			Relainage
By: Date:			
	\$ 55,000,00		<ol> <li>Contract Sum To Date (Line 1+2)</li> </ol>
SUBCONTRACTOR:	- S		
	\$ 55,000.00		1. Original Contract Sum
the Contract Documents, that all amounts have been paid by the Contractor for Work for which provious Certificatos for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.		connection with the Contract. d.	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
and belief the Work covered by this Application for Payment has been completed in accordance with			
The inclosed Contractor contilion that to the boot of the floatmentary moral of in formation		T	CONTRACTOR'S APPI ICATION FOR PAYMENT
Application Date: 8/7/2013		-	Olis Construction Co. 111 W. Jackson Blvd, Suite 1105. Chicago, IL 60604 CONTRACT FOR:
Project #: PS1964	Brook Architecture		SUBCONTRACTOR:
	VIA ARCHITECT:		FROM
	P# PS1964		Chicago, IL 60631
Period From: 8/1/2013	Northwest Middle School		8501 W. HigginsRd
appucation #: 3	PRC Project > 2013		Blinderman Construction Co. Inc.
Application #: 3	PROJECT:		TO CONTRACTOR:

TEM NO.

DESCRIPTION OF WORK

Mohilization & Submittals

Project Name: Nortwest Middle School

 Application Number:
 2

 Application Dates
 7/29/2013

 Period From:
 07/01/1013

 Yor
 7/20/2013

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\$ 2,750.00	چ <u>ه</u>	100.00%		1		\$ 47,100.00	- \$ 55,000,00 \$		\$ 55,000.00 \$	
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92	#J0/ViCl#			5	on I	*	ον		GT.	
s 172.50	100.000% \$ - \$ 172.50	4,000.000	\$ 3,450.00	in	\$ 1,600.00 s	\$ 1,850.00	s 3,450.00 s		s 3,450.00	
s 1,052.50	100.000% \$ . \$ 1.052.50			63	\$ 4,050,00 \$	s 17,000.00	s 21,650.00 t 17,000.00 s 4,050.00 s -		s 21,050.00	OTIS Co.
s 1,300.00	100.000% \$ 1.350.00	100.000%	\$ 27,800.00	s,	\$ 2,250.00 s	\$ 25,550.00	\$ 27,800.00 \$ 25,590.00 \$ 2,250.00 \$ - \$ 27,800.00		\$ 27,800.00	
8 135,00	\$ 135.00			69		\$ 2,700.00	OTIS Co \$ 2,700.00 \$ 2,700.00 \$ 4 2,700.00		\$ 2,700.00	OTIS Ca.
			STORED TO DATE	STORED MATERIALS	WORK IN PLACE STOR	APPLICATIONS				
RETAINAGE	BALANCE TO FINISH	×	TOTAL POLICE TOTAL	NATION .	WORK COMPLETED	The state of	REVISED VALUE	CHANGE ORDER	SCHEDULED VALUE	SHRCONTRACTOR
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GRAND TOTAL OF PAGE 1:

0050 040 0500 0020 0010

Ceiling Tile repairs

Gypsum Board/ Taping Metal Framing

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	APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702
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Contractor named herein. Issuance, payment and acceptance of payment are without		e <del>n</del>	NET CHANGES by Change Order
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	49	€A	TOTALS
By: Date:			
Application and on the Continuation Sheet that are changed to conform with the amount certified.)  ARCHITECT:	<del>69</del>	<b>.</b>	Total Approved This Month
(Attach explanation if amount certified differs from amount applied. Initial all figures on this	€9	<del>()</del>	months by Owner
	DEDUCTIONS	ADDITIONS	
the Contractor is entitled to payment of the AMOUNT CERTIFIED.			
indicated, the quality of work is in accordance with the Contract Documents, and			
data comprising the above application, the Architect certifes to the Owner that to the best of the Architects knowledge, information ad belief the work had progressed as	\$ 39,510.00	O M	9. BALANCE TO FINISH, PLUS RETAINAGE
In accordnace with the Contract Documents, based on on-site observations and the			
ARCHITECT'S CERTIFICATE SOBLEANMENT	\$ 43,900,00		7. LESS PREVIOUS CERTIFICATES FOR
	00,014,000		(Line 4 less Line 5 Total)
NOTATY PUDIC:  YESENIA SEBASTIAN			
nd sworn before i <b>gnothis</b>	\$ 4,390.00		Total Retainage (line 5a + 5b or
State of: ILLINOIS County COOK			(Column F on G703)
		<del>()</del>	b% of Stored Material
By: Date: 8/20/2013	*	\$ 4,390.00	(Column D + $\mathbb{E}$ of Completed Work $\mathbb{E}$
			5. RETAINAGE
Uptown Decorating Inc.	\$87,800.00	P. IT	4. IOTAL COMPLETED & STORED TO DATE
herein is now due.	\$		2. Net change by Change Orders
paid by the Contractor for work for which previous Centificates for Payment were issued and payments received from the Owner, and that current payment shown	\$ 87,800.00		1. ORIGINAL CONTRACT SUM:
CHILDEREN III ANNI TOTAL CONTROL OF THE CONTROL OF			Collection of bet, Asy pocurient Oros, is attached.
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	tract,	onnection with the Con	Application is made for Payment, as shown below, in connection with the Contract Continuation Should At A Decement C773 in attached
The undersigned Contractor certified that to the best of the Contractor's knowledge,		OR PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT
CONTRACT DATE:	Trenuministication of the second seco	Hitting of the Control of the Contro	CONTRACT FOR:
			6/1z N. Clark Street Chicago, IL 60626
DEVELOPER			Uptown Decorating Corp.
SUBCONTRACT NO: [ENTER CONTRCM	VIA (ARCHITECT):		FROM (CONTRACTOR):
CONTRACTOR	Chicago, IL.		Chicago, IL. 60631
PERIOD TO: 8/31/2013	5252 W. Palmer St.		8501 West Higgins Road, Suite 320
	PBC PK-2 Northwest School		Blinderman Constrution Company, Inc.
APPLICATION NO: 1 Distribution to	PRO JECT.		TO (OWNER).

## CONTINUATION SHEET

### AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractors'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

APPLICATION NUMBER: 1
APPLICATION DATE: 08/01/13
PERIOD TO: 08/31/13
SUBCONTRACT NO: JENTER CONTRACT:

5252 W Palmer St.

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Α		င	0	m	П	ဝ		Ι	
			Work Completed	mpleted					
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Períod	Material Presently Stored (Not in D	Total Completed and Stored to Date (D + E % (G/C)	% (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
A SESSORING TO SES									
	GRAND TOTALS	\$ 87,800.00	\$43,900.00	\$43,900.00 \$ -	<b>€</b>	\$ 87,800.00   100%   \$	100%	-	\$ 4,390.00

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

APPLICATION AND CERTIFICATION FOR PAYMENT	AYMENT	AIA DOCUMENT G702CMA		TO THE TOTAL PROPERTY OF THE TOTAL PROPERTY	
TO OWNER: Public Building Commission Pr	Project:	PBC_CPS_2013 Capital	APPLICATION NO.:	2.90 Distribution To:	
Richard J. Daley Center		Northwest MS	PERIOD TO:	7/31/13 OWNER	
50 W. Washington, Rm 220		5252 W. Palmer Street	PROJECT NOS.:	ARCHITECT	
Chicago, IL 60602		Chicago, IL 60639		CONTRACTOR	
FROM CONTRACTOR: VI CARROLL SEATING COMPANY GI 2105 LUNT AVENUE ELK GROVE VILLAGE, IL 60007 CONTRACT	VIA ARCHITECT: GEN.CONTRACTR	FGM Architects Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	CONTRACT DATE:		
CONTRACTOR'S APPLICATION FOR PAYMENT	SENT.	An Assessment State of the Stat	The undersigned Contractor c	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information	formation
Application is made for payment, as shown below in connection with the contract Continuation Sheet is attached.	with the contract.		and belief the Work covered b with the Contract Documents,	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	accordance Vork for
1. ORIGINAL CONTRACT SUM		\$ 113,541.00	which previous Certificates for	which previous Certificates for Payment were issued and payments received from the Owner, and	Owner, and
2 Net change by Change Orders			that current payment shown herein now due.	herein now due.	
4. TOTAL COMPLETED & STORED TO DATE		\$ 113,541.00	8y:	D	Date:
(COLUMN & ON 8/03)  5. RETAINAGE:			State of: Illinois	ois	
	5,677.05	ı		*	
(Columns D + E on G703) b. $0\%$ of Stored Material			Subscribed and sworn to before day	day of 2013	
(Column F on G703) Total Retainage (Line 5a & 5B or		\$ 5,677.05	Notary Public:		
6. TOTAL EARNED LEST RETAINAGE		107,863.95	My Commission expires:  CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents I	expires: E FOR PAYMENT the Contract Documents, based on on-site observations and the data comprising	tata comprisin
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	***************************************	\$ 71,647.40	this application, the Owner's F	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's	the Owner's
(Line 6 from prior Certificate)  R CIRPERT DAYMENT DAIR		\$ 36.216.55	Representative knowledge int of the Work is in accordance	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 paymer	ited, the quality
			of the AMOUNT CERTIFIED.		
(Line 3 less Line 6)	5,677.05	jo	AMOUNT CERTIFIED(Attach explanation if amount	AMOUNT CERTIFIEDt amount certified differs from the amount applied for. Initial all figures on this	gures on this
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Application and on the Continua	the Continuation sheet that are changed to conform to the amount certified.)	ıt certified.)
months by Owner	0.00				Date
Total approved this Month	0.00	0.00	ARCHITECT		Date
NET CHANGES by Change Order	0.00	0.00	This Certificate is not negotial	not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	ontractor
			named herein. Issuance, prejudice to any rights of	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ut.

		Þ	,	-,-			Ī	- Contraction
	3.00	August Pay Request			Š	TEM		
2011	Labor-Siteline	Request Material-Campbell Rhea Material Handling-Topaz				DESCRIPTION OF WORK		7
113,541.00	32,852.57	64,564.41 16.124.02			VALUE	SCHEDULED	C	0
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APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

2.00 25-Jul-13 31-Aug-13

G702-198						AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006	AIA DOCUMENT G702 * APPLICATION AND C THE AMERICAN INSTITUTE OF ARCHITECTS
	mract.	without prejudice to any rights of the Owner of Contractor under this contract	to any rights of the Owne	without prejudice i		The Contractor is entitled to payment of the AMCONT CERTIFIED.	ille collitacion is elitilled to pa
	at a second	ar of the state of	is any sights of the Own			import of the AMOLINE CRUTTERS	the Contractor is entitled to se
	ant are	Contractor named herein. Issuance, payment and accentance of navment are	herein Issuance navm	Contractor named	ments and	indicated, the quality of the Work is in accordance with the Contract Documents, and	indicated the quality of the Wi
	only to the	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	not negotiable. The AMC	This certificate is r	gressed as	best of the Architect's knowledge, information and belief the Work has progressed as	best of the Architect's knowled
	Date:			Ву	r that to the	data comprising the above application, the Architect certifies to the Owner that to the	data comprising the above app
					וג פוזט נוופ	III accordance with the contract pocuments, based on oil-site observations and the	
	01-)	(Amadi exhibitation it alliquit cettiled diligis holl the alliquit applied tot.)	יו וו מוויסמווו כפונוויפט מוויי	ADOLLITE CT.		of Documents beend on an after absential	b population with the Contra
		are from the amount applied f	n if amount partition diff.	(Attack explanation			
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			Expires:	My Commision Ex	Date: 08/28/13		By:
				Wordly Fublic.		-	<u>,</u>
				Notary Dublic:			
		day of 2013	sworn to before me this	Subscribed and su		Bills Shade & Blind Service, Inc.	CONTRACTOR:
	vok	County of: Cook		0 State of: Illinois			
			less Line 6)	(Line 3 le			herein is now due.
353.25	er.	GE	9. BALANCE TO FINISH, PLUS RETAINAGE.	9. BALANCE TO F	shown	issued and payments received from the Owner, and that current payment shown	issued and payments received
3,170.70	1	0. CORNENT FAIMENT DOC	MENT DOE	o. CURRENT PAT	ik weie	paid by the contractor for work to which previous certificates for Fayifient were	paid by the Contractor for wor
3 178 70		(53)	TOTAL CHIC O TOTAL PROF COMICAGO)		are need	compressed in accordance with the contract populations, that an amount have been	completed in accordance with
3 533 05		ior)	ine 6 from prior certificat		nave heen	the Contract Documents that all amounts t	completed in accordance with
		יג	7. LESS PREVIOUS CERTIFICATES FOR	7. LESS PREVIOU	as been	information and belief the Work covered by this Application for Payment has been	information and belief the Wor
			Line 5 Total)	(Line 4 less Li	nowledge,	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	The undersigned Contractor or
6,/11./5	65 64		6. TOTAL EARNED LESS RETAINAGE	6. TOTAL EARNE			
27.7.7	1			i uai ii c	1		The Cliange by Change Ciders
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	ė	0.00 2. Net change by Change Orders	Change Orders	0.00 2. Net change by	DEDUCTIONS	1282 908	Change Orders approved in
7,065.00		0.00 1. ORIGINAL CONTRACT SUM	NTRACT SUM	0.00 1. ORIGINAL CON		2437 2438	
							Northwest MS - 178870
		is attached.	Continuation Sheet, AIA Document G703, is attached.	Continuation Shee			
	не Contract.	Application is made for Payment, as shown below, in connection with the Contract	le for Payment, as show	Application is mad	⊣	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTOR'S A
	ω	CONTRACT DATE: 7/22/2013	CON			Window Treatment	CONTRACT FOR:
		FROSECT NO. 139z-0zo				700 E. OBULFIACE	
	1	DECT NO. 4353 030				TOTAL OF THE CONTROL OF THE	(0000)
		ARCHITECTIS			VIA (ARCHITECT):	Bills Shade & Blind Service Inc	EROM (CONTRACTOR):
ACTOR	CONTRACTOR						
ECT	ARCHITECT	PERIOD TO: 08/31/13		4S - 178870	Northwest MS - 178870	Chicago, IL 60631-2812	
,	OWNER			1964	Contract PS1964	8501 W. Higgins, Suite 320	
ion to:	Distribution to:	APPLICATION NO: 3	APP	ge #2	PROJECT: CPS Package #2	Blinderman Construction Company, Inc.	TO (OWNER):
		20000	(110000				
PAGE ONE OF 2 PAGES	PAG	(Instructions on reverse side)	(Instruc	AIA DOCUMENT G702	TUT	APPLICATION AND CERTIFICATE FOR PAYMENT	TAPPI ICATION AND

### CONTINUATION SHEET

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.

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: 3 8/28/2013 8/31/2013

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

G703 - 1983

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APPLICATION AND CERTIFICATION FOR PAYMENT	TION FOR PAYMENT	AIA DOCUI	AIA DOCUMENT G702 Page	of
TO OWNER:	PROJECT:		ION NO:	3 Distribution to:
PBC	PBC CPS PK 2		Northwest School	
			PERIOD TO: 8/31/2013	CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:			
Hernandez Mechanical, Inc.				
Chicago II 60646			BBO IECT NO :	
CONTRACT FOR: Plumbing			CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT	ATION FOR PAYM	ENT	The undersigned Contractor certifies that to the	Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract.	w, in connection with the Contrac	<i>-</i>	information and belief the Work covered by this Application for Payment has been completed	Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached	ched.		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	t all amounts have been paid by the Contractor ment were issued and payments received
1 OBIGINAL CONTRACT SLIM		\$41 300 00	from the Owner, and that current payment shown herein is now due	n herein is now due.
2. Net change by Change Orders		\$0.00	CONTRACTOR: Hern	Hernandez Mechanical, Inc.
<ol> <li>CONTRACT SUM TO DATE (Line 1 + 2)</li> <li>TOTAL COMPLETED TO DATE</li> </ol>	2)	\$41,300.00 \$41,300.00	By:	Date: 8/27/2013
(Column G on G703)			Dana M. Hernandez, President	
a. 5 % of Completed Work	ted Work \$2.065.00	Ö	State of: Indiana County of:	v of: Porter
(For colu	, de la companya de l	Į č	id sworn to b	
b	Material \$0.00	Įŏ	Notary Public:  My Commission expires:	Jayme L. Fieser 10/15/2020
Total Retainage (Lines 5a + 5b or		) 		
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE		\$2,065.00 \$39,235.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	Sed on on-site observations and the data
(Line 4 Less Line 5 Total)			comprising the application, the Architect certifies to the Owner that to the best of the	to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR	Я		Architect's knowledge, information and belief the Work has progressed as indicated, the quality	Work has progressed as indicated, the quality
PAYMENT (Line 6 from prior certificate)	or certificate)	\$33,677.50	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to	ocuments, and the Contractor is entitled to
8. CURRENT PAYMENT DUE		\$5,557.50	payment of the AMOUNT CERTIFIED.	
(Line 3 Less Line 6)			(Attach explaination if amount certified differs from the amount applied. Initial all figures on this	m the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS	Application and on the ContinuationSheet that are changed to conform to the amount certified)	e changed to conform to the amount certified)
Total changes approved			ARCHITECT:	
in previous months by owner			By:	Date:
Total approved this Month			This Certificate is not negotiable. The AMOUNT	not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS			Contractor named herein. Issuance, payment and acceptance of payment are without	nd acceptance of payment are without
NET CHANGES by Change Order			prejudice to any rights of the Owner or Contractor under this Contract	or under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT         AIA DOCUMENT G703           Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.         PBC CPS PK 2           A         B         C         D         E         Northwest           ITEM         DESCRIPTION OF WORK         SCHEDULED VALUE         WORK FROM WORK THIS PRES         PREVIOUS APP         PERIOD STIVE           17         NW MISC         \$5,400.00         \$1,800.00         \$0.00         \$1,800.00           19         NW Water Pipe Material         \$2,450.00         \$1,800.00         \$0.00           20         NW Waste Piping Material         \$2,600.00         \$7,850.00         \$0.00           21         NW Waste Piping Labor         \$2,600.00         \$3,600.00         \$0.00           23         NW Trim Material         \$3,000.00         \$3,000.00         \$3,700.00           24         NW Trim I abor         \$4,100.00         \$2,800.00         \$1,200.00	
PBC CPS PK 2 Northwest  D E WORK COMPLETED WORK FROM WORK THIS PREVIOUS APP PERIOD \$1,800.00 \$1,800.00 \$7,850.00 \$7,850.00 \$2,450.00 \$7,850.00 \$7,850.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,700.00	_
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AIA DOCUMENT OF PBC CPS PK 2 Northwest  D E WORK COMPLETED WORK FROM WORK THIS PREVIOUS APP PERIOD \$1,800.00 \$1,800.00 \$2,450.00 \$7,850.00 \$2,600.00 \$8,000 \$1,800.00 \$2,600.00 \$2,600.00 \$3,000 \$3,000 \$3,000 \$4,550.00 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000	\$9,800.00 100%
AIA DOCUMENT OF PBC CPS PK 2 Northwest  D E NORK COMPLETED WORK FROM WORK THIS PREVIOUS APP PERIOD \$850.00 \$0.00 \$2,450.00 \$2,450.00 \$0.00 \$0.00 \$2,450.00 \$0.00 \$0.00	\$2,600.00 100%
AIA DOCUMENT OF PBC CPS PK 2  Northwest  D D E WORK COMPLETED WORK FROM WORK THIS PREVIOUS APP PERIOD \$4,550.00 \$1,800.00 \$2,450.00 \$0.00	\$7,850.00 100%
PBC CPS PK 2 Northwest  D D E WORK COMPLETED WORK FROM WORK THIS PREVIOUS APP PERIOD \$4,550.00 \$1,800.00 \$850.00	\$2,450.00 100%
AIA DOCUMENT OF PBC CPS PK 2 Northwest  D E WORK COMPLETED WORK FROM WORK THIS PREVIOUS APP PERIOD  \$4,550.00 \$850.00	\$1,800.00 100%
PBC CPS PK 2 Northwest  D WORK COMPLETED WORK FROM PREVIOUS APP PREVIOUS APP PBC CPS PK 2 Northwest Northwest	\$5,400.00 100%
AIA DOCUMENT OF PBC CPS PK 2 Northwest  D D E WORK COMPLETED WORK THIS PREVIOUS APP PBC CPS PK 2 Northwest	in D or E (D+E+F) (G/C)
PBC CPS PK 2 Northwest  D D WORK COMPLETED WORK THIS	STORED STORED TO DATE %
AIA DOCUMENT OF PBC CPS PK 2  Northwest  D D E WORK COMPLETED	SENTLY   COMPLETED AND
P	MATERIALS TOTAL
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סד	PERIOD TO:
70	APPLICATION DATE:
	APPLICATION NO:
	03 Page

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

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IFIED is payable only to the	MOUNT CERT	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	This cer	***************************************	9	NET CHANGES by Change Order
Date:			Ву:	44		TOTALS \$
Date:		ECT:	By: ARCHITECT:			
		umount certified.) CONSTRUCTION MANAGER:	CONST	American Company of the Company of t	And it is former associated to season the following and the season	previous months by Owner
that changed to conform to the	minuation Sheet.	figures on this Application and on the Continuation Sheet that changed to conform to the	samSy.			Total changes approved in
runt applied for, luited all	Jers from the and	(Attach explanation if amount certified differs from the amount applied for, Initial all	!	DEDUCTIONS	SNOLLIGUY	CHANGE ORDER SUMMARY
0.00	Ń	AMOUNT CERTIFIED	AMOU			(Line 3 less Line 6)
				\$ 1,625.00	NAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
CERTIFED,	ient of the AMOUNT	Desuments, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Doeumen	GP.		8. CURRENT PAYMENT DUE
the Contract	in accordance with	progressed as indicated, the quality of the Work is in accordance with the Contract		\$ 30,875.00		PAYMENT (Line 6 from prior Certificate)
Work has	stion and belief, the '	Owner that to the best of their knowledge, information and belief, the Work has	Owner the			7. LESS PREVIOUS CERTIFICATES FOR
enity to the	aiger and Architect c	composing this application, the Constitution Manager and Architect certify to the	comprissin			(Line 4 less Line 5 Total)
ion and the data	d on on-site observat	In accordance with the Contract Decuments, based on on-site observation and the data		\$ 30,875.00		6. TOTAL EARNED LESS RETAINAGE
My Commission Express March 18, 2017		CERTIFICATE FOR PAYMENT		\$ 1,625.00		Total in Column I of G703
OTFICIAL SEAL						Total Retainage (Lines 5a + 5b or
CYNTHIA M. KWIECINSKI		My Commission expires:	My Con			(Column F on G703)
j i		Notary Public Gardene 3	Notary I			b 10 % of Completed Work 5
day of August, 2013	, 27th	Sunscribed and sworn to before me this	Sunscrib			(Column D + E on G703).
County of: Cnok		HLINOIS	State of		\$ 1,625.00	of Completed Work
			,			5. RETAINAGE:
Date: 08/27/13		y Choksi	By: Wijay Choks			(Column G on G703).
		シイン	<u>.</u>			TOTAL COMPLETED & STORED TO DATE
,				\$ 32,500,00		3. CONTRACT SUM TO DATE (Line 1+2)
QU-BAR, Inc.		CONTRACTOR:/ / /				2. Net change by Change Orders
				\$ 32,500.00		I. ORIGINAL CONTRACT SUM
ts have been paid it were issued and e move due	ients, that ell amount riffcaks for Paymen ment chown bereit i	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 navment peculard form Owner and the current revenuent shown became may due	completed by the Cou			Continuation Sheet, AIA Document G703, is uttached
knowledge, #1 has been	st of the Contractor's	The undersigned contractor certifies that to the lest of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been	The under		PAYMENT  on with the Contract.	CONTRACTOR'S APPLICATION FOR PAYMENT  Application is made for payment as shown below, in connection with the Contract
				FGM Architec	VIA ARCHITECT FGM Architects	CONTRACT FOR: HVAC Work
		nasitucion	Elinderman Construction	)NITRACTOR:	VIA GENERAL CONTRACTOR:	Oak Parest Illinois 60452-4626 V
X CONTRACTOR	: · · · · · · · · · · · · · · · · · · ·	CONTRACT DATE				Qu-Bar, Inc.
ARCHITECT	730					FROM CONTRACTOR:
MANAGER	PS1964	PROJECT NO:	9	Chicago, II 60639		Chicago, II 60666
CONSTRUCTION		PERIOD TO	ile School	Northwest Middle School	h. **	Fublic Building Commission of Chicago
	ţ.;	APPLICATION NO:	restment Prog.	PROJECT: 2013 School Investment Prog	PROJECT:	TOOWNER

G702/CMa-1992

### AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing CONTINUATION SHEET

Contractors' signed Certification is attached.

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

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

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

APPLICATION DATE: APPLICATION NO: 08/27/13

ARCHITECT PROJECT NO: QU-BAR PROJECT NO PERIOD TO: 08/31/13 730

GRAND TOTALS
S32,500.00 S32,500.00 S32,500.00 S0.00 S0 N M ,\_... 3-2 port. ~3 5 4 떕 1 ŭ ő Pigning DESCRIPTION OF WORK Qu-Bar Mechanical LLC. 霓 3 г-SCHEDULE OF VALUES Ď 14,500.00 18,000,00 FROM PREVIOUS (事十五) MORK COMPLETED 18,000.00 14,500,00 THIS PERIOD ंग PRESENTLY STORED (NOT IX D + E) 4 TOTAL COMPLETED
AND STORED TO
BATE (D + E+ F) \$32,500.00 14,500.00 2 000 00 200,00% (G+C)s. Ö ie 0 0 4 00 00 0 0 c 5 • • 42 4 ٠. 0 ٠ 0 <u>s</u> 0 0 9 BALANCE TO FINISH
(C-G) <u>....</u> \$0.00 ٠ RETAINAGE (IF VARIABLE RATE) \$1,625,00 725.00 90,000

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

# CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGE!

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.			, , , , , , , , , , , , , , , , , , ,
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	\$0.00		NET CHANGES by Change Order
By: Date:	\$0.00	\$0.00	TOTALS
By: Date:	\$0.00	\$0.00	Total approved this Month
Jigures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)	\$0.00	\$0.00	in previous months by Owner
(Attach explanation if amount certified differs from the amount applied for. Initial all	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
AMOUNT CERTIFIED \$	70,000.00		(Line 3 less Line 6)
Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.	40,470.00 45,880.00	 ₽.	9 RAI ANCE TO EDWISH THOU I DING RETAINAGE
progressed as indicated, the quality of the Work is in accordance with the Contract	451,250.00	→ <b>6</b> 43	
comprising this application, the Construction Manager and Architect certify to the		<del>59</del>	
In accordance with the Contract Documents, based on on-site observations and the data	491,720.00	\$	6. TOTAL EARNED LESS RETAINAGE
CERTIFICATE FOR PAYMENT	25,880.00	€9	Total in Column I of G703)
			Total Retainage (Lines 5a + 5b or
My Commission expires:			(Column F on G703)
Subscribed and sworn to betore me this said thay of subscribed and sworn to betore me this said that said the subscribed and sworn to betore me this said that said the subscribed and sworn to betore me this said that said the subscribed and sworn to betore me this said that said the subscribed and sworn to betore me this said that said the subscribed and sworn to be to be to be the subscribed and sworn to be to			(Column D + E on G/03)  b. % of Stored Material \$
unty of: Cook		25,880.00	a. 5 % of Completed Work \$
By: John R. Oenler Date: 07/31/2013  President			(Column G on G703) 5. RETAINAGE:
3	517,600.00	€9 €	32
CONTRACTOR:	0.00	s ←s €	2. Net change by Change Orders
by the Couldator for which for which previous Certificates for rayment were assured and payments received from the Owner, and that current payment shown herein is now due.	537 600 00	A	1 ODIGNIAI CONTRACT SIIM
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 Contract to the Farment war is read and by the Contract to the Farment war is read and by the Contract to the Farment war is read and by the Contract to the Farment war is read and by the Contract to the Farment war is read and by the Contract to the Farment war is read and the Contract to the Contract t	Contract.	mection with the	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,	YMENT	I FOR PAYMENT	CONTRACTOR'S APPLICATION
			CONTRACTOR FOR: Electrical
X CONTRACTOR			831 Oakton Street
CONTRACT DATE: ARCHITECT			Broadway Electric Inc.
MANAGER			Chicago, IL
PROJECT NO: CONSTRUCTION	nool	Northwest School	8501 W. Higgins
PERIOD TO: 08/31/13 OWNER	:kage 12	PBC / CPS Package 12	Blinderman Construction
APPLICATION NO: 3 Distribution to:		PROJECT:	TO OWNER:
			The second of th

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: ယ

APPLICATION DATE: 08/31/13

PERIOD TO: 08/31/13

ARCHITECT'S PROJECT NO:

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Subtotal				,							Labor	Material	Northwest School		Work	of	Description		В
\$537,600.00											\$351,600.00	\$186,000.00	ool			Value	Scheduled		С
\$235,000.00											\$20,000.00	\$15,000.00			Material	Labor/	Material	Previous June Pay Request	D
10.00	·										\$200,000.00			Labor	Projected	AInf	Previous	Pay Request	т
\$240,000.00											\$80,000.00	\$135,000.00			Material	Labor/	Material	Previous July Pay Request	D
00.00								. ,			\$25,000.00			Labor	Projected	August	Previous	Pay Request	m
\$31,600.00											\$31,600.00	\$0.00			Labor	August Labor	· Actual		-TI
\$6,600.00											\$6,600.00			added	Billing to be	Differential	Aug Labor	Current Aug	G
\$36,000.00												\$36,000.00			Period	this	Material	Current Aug Pay Request	Н
\$42,600.00											\$6,600.00	\$36,000.00			August 2013	This Period	TOTAL		<u>_</u>
\$517,600.00											\$331,600.00	\$186,000.00			TO DATE	AND STORED	COMPLETED	TOTAL	K
96%											94%	100%					(G + C)	%9	
\$20,000.00											\$20,000.00	\$0.00				(C-G)	TO FINISH	BALANCE	L

### 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		Descript	ion		Price Eac	h	Amount
13 27 31 13 13 19 13 19 36 2	Projection Screen Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso Washroom Accesso FIRE Freight	Single Roll To Dual-Roll Toile Sanitary Napki Angle Framed Hand Dryer Grab Bar ADA Grab Bar ADA Grab Bar ADA Soap Dispense	Laminated Mirror 2  18" 36" 42"  UISHER and tags				200.00 7.00 11.00 55.00 355.00 390.00 20.00 24.00 20.00 54.00 125.00 8.75%	2,200.00 91.00 297.00 1,705.00 4,615.00 5,070.00 380.00 286.00 720.00 108.00 125.00 0.00
					·	Total		\$16,053.00

TO OWNER: 8501 w Higgins Road APPLICATION AND CERTIFICATE Chicago IL 60631 Bilinderman Construction FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) Face one of PROJECT: 3900 N. Lawndale Chicago IL 60618 CPS Marshall Middle APPLICATION NO.: 08/29/2013 PERIOD TO: PROJECT NOS.: ☐ ARCHITECT Distribution to: ☐ OW/NER 54.DE

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

VIA ARCHITECT:

CONTRACT DATE:	
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ONTRACTOR

CONTRACT FOR

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

4. TOTAL COMPLETED & STORED TO DATE 3. CONTRACT SUM TO DATE (Line 1 ± 2)... 2. Net change by Change Orders ..... 1. ORIGINAL CONTRACT SUM..... (Column G on G703) 25,000.00 25,000.00 25,000.00 0.00

6. TOTAL EARNED LESS RETAINAGE... REJAJNAGE: Total Retainage (Line 5a + 5b or (Line 4 less Line 5 Total) (Columns D + E on G<sup>7</sup>03) Total in Column I of G703)..... (Column F on G703) \_% of Completed Work % of Stored Material 1,250.00 0.00 23,750.00 1,250.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .... 15,000.00

9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 1,250.00

8. CURRENT PAYMENT DUE .....

8,750.00

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

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

My Commission expires: Notary Public: me this Subscribed and sworn to before State of CONTRACTOR County of: 30 day of COOK かって OFFICIAL SEAL 10 TW

ARCHITECT'S CERTIFICATION EXTENT FESCHE PETROZZI

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

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

ARCHITECT

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



### CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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

PAGE Ç

PAGES

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

PERIOD TO: ARCHITECT'S PROJECTIONO. 2 of 2

-		NO.	>
	Totals:	DESCRIPTION OF WORK	B
	25,000.00	SCHEDULED VALUE 25,000.00	С
	15,000.00	FROM PREVIOUS APPLICATION (D + E) 15,000.00	D
	10,000.00	WORK COMPLETED REVIOUS CATION THIS PERIOD F E) 10,000.00	В
		MATERIALS PRESENTLY STORED (NOT IN .D OR E)	. F
	25,000.00	TOTAL COMPLETED AND STORED TO DATE TO DATE 25, dfd, bb	G
	100.00	(G + C)	
		BALANCE TO FINISH (C - G)	
	1,250.00	RETAINAGE (IF VARIABLE) RATE) 1,250.00	



APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES	
IO OWNER:	PROJECT: Marshall School	INVOICE NO:	Distribution to:	
Blinderman Construction Company	3900 N Lawndale Avenue	APPLICATION NO:	OWNER	
3501 West Higgins Road	Chicago, IL 60618		ARCHITECT	
Thicago, IL 60631 FROM CONTRACTOR:	PROJECT:		CONTRACTOR	
W &J Asphalt Paving Co., Inc.		JOB NO:		
3124 S. 60th Court		PO NO: 2013-753		
Cicero, IL 60804 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.	ON FOR PAYMENT connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been pain 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.	es that to the best of the Contractor's knowledge, overed by this Application for Payment has been Contract Documents, that all amounts have been paid by previous Certificates for Payment were issued and and that current payment shown herein is now due.	ires 🔉
ORIGINAL CONTRACT SUM  Net change by Change Orders  CONTRACT SUM TO DATE (Line I ± 2)  TOTAL COMPLETED & STORED TO  DATE  Column G on G703)	\$ 51,514.00 \$ 51,514.00 \$ 46,514.00	CONTRACTOR:	Date: 8/24 13	YCE SARAFIN FICIAL SEAL ublic, State of Illi mmission Expi rember 14, 2015
a. 5% of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column F on G703)  Total Retainage (Lines 5a + 5b or	\$2,325.70	Nick Distaso, V.P. of Operations State of: Illinois Subscribed and sworm to before the this Subscribed and sworm to before the this Subscribed and sworm to before the subscribed and sworm to be subscribed and s	County of COOK day of Cook 2013.	S™″// Mv Co:
Total in Column I of G703)  TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$44,188.30	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	ATE FOR PAYMENT based on on-site observations and the data iffes to the Owner that to the best of the	
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BAI ANCE TO FINISH INCLITIONG RETAINAGE	\$0.00 \$44,188.30 \$ 7,325,70	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract entitled to payment of the AMOUNT CERTIFIED.	n and belief the Work has progressed as indicated, lance with the Contract Documents, and the Contractor JNT CERTIFIED.	
(Line 3 less Line 6)  CHANGE ORDER SUMMARY	ADDITIONS	AMOUNT CERTIFIED\$  (Attach explanation if amount certified differ.)	AMOUNT CERTIFIED	
Total changes approved in previous months by Owner		Application and onthe Continuation Sheet the ARCHITECT:	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	
Total approved this Month		Ву:	Date:	
TOTALS	φ. •	This Certificate is not negotiable. The AMOU	The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order		Contractor named herein. Issuance, payment and acceptance of payme prejudice to any rights of the Owner or Contractor under this Contract	payment and acceptance of payment are without ror Contractor under this Contract.	

AN DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AIA® - ® 1992

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

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

## CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

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

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

APPLICATION DATE APPLICATION NO INVOICE NO 8/29/2013

JOB NO / PO #

2013-753

																				2 (	1 F			NO.	TEM.
SUB TOTALS		نيازي مديريده سيستنده مدينه	the state of the s			The second secon				AND THE PROPERTY OF THE PROPER							A THE THE PROPERTY OF THE PROP			Overtime	Paving	Base Bid		DESCRIPTION OF WORK	DESCRIPTION OF WORK
\$ 51,514.00				<u>.                                    </u>																\$ 5,000.00	\$ 46,514.00			VALUE	CHEDINED
. 65																	-			)		(D+E)	APPLICATION	FROM PREVIOUS	J. AgO.W.
\$ 46,514.00																					\$46,514.00			EVIOUS THIS PERIOD	OMBI ETED
<b>6</b> ∕9																						(NOT IN D OR E)	STORED	PRESENTLY	MATERIALS
\$ 46,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,514.00	TO DATE (D+E+F)	AND STORED	COMPLETED	TOTAL
90,29% \$	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!]	#DIV/0!	#DIV/01	#DIV/0!	#DIV/0!	#DIV/01	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.00%	100.00%	-		(G+C)	7.0
5,000.00	•		•	-	•	r	•	•		•		1	-	•	•	r	\$0.00	\$0:00	\$0.00	\$5,000.00	\$0.00		(C-G)	TO FINISH	BALANCE
\$ 2,325.70	•	•	•		•	•	7	•	1	•	•	•	•			_	•	•	•	•	2,325.70		RATE)	(IF VARIABLE	DETAIN ATACE

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	CATION FOR PAY	MENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES	
TO OWNER:	PROJECT:		APPLICATION NO: 3	Distribution to:	
Blinderman Construction 8401 W. Histories Blood, Str. 320	M	Marshall Middle School			
8501 W. Higgins Road, Stc. 320 Chicago, IL 60631				OWNER	
	VIA ARCHITECT:		PERIOD TO: August 1, 2013 Through	CONTRACTOR	
FROM CONTRACTOR:			August 31, 2013		
Natola Concrete, Inc.			PROJECT NOS:		
Des Plaines, IL 60016			CONTRACT DATE:	G	
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT connection with the Contract.	VT.	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.	s that to the best of the Contractor's knowledge, veried by this Application for Payment has been Contract Documents, that all amounts have been paid by previous Certificates for Payment were issued and and and that current payment shown herein is now due.	
	ස ස ස ස 	293,551.00 293,551.00 293,551.00	CONTRACTOR:	Date: 8 28 15	
a. 5 % of Completed Work \$  (Column D + E on G703) b. 0 % of Stored Material \$  (Column F on G703)  Total Retainage (Lines 5a + 5b or	14,677.55		State of: Illinois Subscribed and sworm to before me this Notary Public: (CC4) My Commission expires:	Obunty of: CoOFFICIAL SEAL  ALL (NOTARY PUBLIC - STATE OF ILLINOIS  MY COMMISSION EXPIRES:06/07/15	,
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR	. s. s.	14,677.55 278,873.45	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,	IR PAYMENT  ite observations and the data  where that to the best of the  sprogressed as indicated,	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	≠	167,377.50 119,864.82 14,677.55	the quality of the Work is in accordance with the Contract is entitled to payment of the AMOUNT CERTIFIED.  AMOUNT CERTIFIED \$	ance with the Contract Documents, and the Contractor INT CERTIFIED.	
CHANGE ORDER SUMMARY Total changes approved		DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)	ount applied. Initial all figures on this I to conform with the amount certified.)	•
in previous months by Owner	\$0.00	\$0.00	ARCHITECT:		
Total approved this Month	\$0.00		Ву:	Date:	
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	IED is payable only to the	
NET CHANGES by Change Order	\$0,00		Contractor named herein, Issuance, payment and acceptance of paymen prejudice to any rights of the Owner or Contractor under this Contract.	is Contract.	
«va document G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AA - ⊛1982 Users may obtain validation of this document by requesting a comple	MENT · 1992 EDITION · AIA · ©1992 by requesting a completed	d AIA Document D40	να DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ⊚1992 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 Uthenticity from the Licensee.	

# General Blinderman Constr Owner Public Building Commission

Schedule of Values

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

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

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

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

PERIOD TO: August 31, 2013

Totals	1 Labor - NCI 2 Materials - Ozinga
\$293,551.00	\$91,790.00 \$201,761.00
\$167,377.50	\$88,377.50 \$79,000.00
\$126,173.50	\$3,412.50 \$122,761.00
\$0.00	\$0.00 \$0.00
\$293,551.00 100.00%	\$91,790.00 \$201,761.00
100.00%	100.00%
\$0.00	00.0\$ 00.0\$
\$14,677.55	\$4,589.50 \$10,088.05

<b>APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702</b>	PAYMENT AIA DOCUMENT G702	PAGE ONE OF THREE PAGES	OF THREE F	AGES
TO OWNER:	PROJECT:	APPLICATION NO.	2	Distribution to:
Blinderman	Marshall Middle	PERIOD TO:	7/1-7/31	OWNER
		PROJECT NOS.:		ARCHITECT
				CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	CONTRACT DATE:		
Sandsmith Masonry				

### CONTRACT FOR:

### Application is made for payment, as shown below, in connection with the Contract CONTRACT 'S APPLICATION FOR PAYMENT

Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM.....\$ 294,818.00

3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 2. Net change by Change Orders .....\$ 4. TOTAL COMPLETED & STORED TO DATE.....\$ 294,818.00 294,818.00

RETAINAGE:

(Column G on G703)

(Columns D + E on G703) (Columns F on G703) 10 %of Stored Material 14,740.90

6. TOTAL EARNED LESS RETAINAGE.....\$ Total in Column I of G703).....\$ 280,077.10

Total Retainage (Line 5a + 5b or

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)

œ BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE.....

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

254,360.00

25,717.10

(Line 3 less Line 6)

14,740.90

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

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

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

2013

Date:

Notary Public:

My Commission expires:

14,740.90

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....

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

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

		Ö	MA	⊳	contai In tabi	<u>8</u>
Subtotal	elevator demo labor elevator cmu labor elevator machine rm labor masoniy infills labof install bricks labor masony material misc masony patching and infills labor	WORK	DESCRIPTION OF	В	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.	CONTINUATION SHEET
S	## ## ## ## ## ## ## ## ## ## ## ## ##		SCHE		lar. e items may	
294,818.00	45,000.00 60,258.00 30,000.00 25,000.00 64,560.00	VALUE	SCHEDULED	ြ	y apply.	
\$ 254,3	99999999999999999999999999999999999999	APPLICATION	FROM PREVIOUS	D		
254,360.00	45,000.00 40,000.00 25,000.00 25,000.00 10,000.00 59,360.00	Ş N	TOUS CO	,		
\$ 40,458.00	5,200.00 5,200.00 5,200.00	THIS PERIOD	WORK COMPLETED	Е	0	AIA DOCUMEN
	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	STORED	PRESENTLY	П		AIA DOCUMENT G703 (Instructions on reverse side)
\$	*************		TOTA			ctions or
294,818.00	45,000,00 60,258.00 30,000,00 25,000,00 50,000,00 64,560.00	TODATE	OTAL COMPLETED  AND STORED	G	APF SPE	n reverse side
100%	0% 0% 0% 0% 0% 0%	(G / C)	%		APPLICATION NO.: APPLICATION DATE: PERIOD TO: SPECIFICATION NO.:	
\$		TO FINISH	BALANCE	H	: 2 7/1-7/31 : 7/1-7/31 0	
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14,740.90	Z	(IF VARIABLE	RETAINAGE	_		2 PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	ALA DOCUMENT G702	PAGE ONE OF TWO PAGE(S)
TO: BLINDERMAN CONSTRUCTION COMPANY INC 8501 W. HIGGINS ROAD, SUITE 320	Y INC THURGOOD MARSHALL MIDDLE SCHOOL SCHOOL INVESTMENT PROGRAM	LL MIDDLE SCHOOL  APPLICATION NO.	i Distribution to
CHICAGO, IL 60631-2812	3900 N. LAWNDALE		
	CHICAGO, IL 60618	PERIOD TO:	31-Aug-13 X OWNER
FROM:			X ARCHITECT
COMPOSITE STEEL PRODUCTS, INC			X CONTRACTOR
1220 WEST MAIN STREET	VIA ARCHITECT:	PROJECT NOS:	PBC #18750
MELROSE PARK, IL 60160	SMITH HARDING		PROJECT #2
CONTRACT FOR: Furnish and erect Miscellaneous Steel	ecl	CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been	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
SEE ATTACHED SWORN STATEME	SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER	payments received from the Owner, and the	payments received from the Owner, and that current payment shown herein is now due.
	\$ \$113,305.00	and the second	
<ol> <li>Including by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO</li> </ol>	\$ 101 974 50	CONTRACTOR COMPOSITE STEEL PRODUCTS, INC	PRODUCTS, INC.
DATE (Column G on G703)  5. RETAINAGE: (Original Contract Only)		By:	Base. 
(Column D.+ E on G703) b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	Subscribed and sworn to before me this day of 2013 Notary Public: MURLL M. Thorsas 2013 My Commission expires:	day of 2013 Notary Public, State of Illinois My Commission Expires 12/19/2
Total in Column I of G703) 6 TOTAL EARNED LESS RETAINAGE	\$ 5,098.73	ARCHITECT'S CERTIFI	S CERTIFICATE FOR PAYMENT
	Y 20,000 (3) (4)	Comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has recorressed as indicated.	The accordance with the Contract Deminents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has progressed as indicated.
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ 20,486.28 \$ 76,389.50	the quality of the Work is in accordance with the Con is entitled to payment of the AMOI INT CERTIFIED.	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOINT CERTIFIED
<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	<b>⇔</b> ≎	AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified diff	Attach explanation if amount certified differs from the amount applied british all factors on this
Total changes approved in previous months by Owner	\$0.00	Application and onthe Continuation Sheet ARCHITECTS: SMITH HARDING	Application and onthe Continuation Sheet that are changed to conform with the amount certified.)  ARCHITECTS: SMITH HARDING
Total approved this Month (#1)	\$0.00	Ву	Date: 0
TOTALS	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	τν
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.	t and acceptance of payment are without tractor under this Contract.

## **CONTINUATION SHEET**

### AIA DOCUMENT G703

\$5,098.73	\$11,330.50	90%	\$0.00 \$101,974.50	\$0.00	\$80,410.00	\$21,564.50	\$113,305.00	GRAND TOTALS	
				7711	-				6
			,					CO#1	S
649.80	1.444.00	90%	12.996.00	0.00	3,814.00	9,182.00	14,440.00	EXTERIOR RAILINGS - LABOR	4
1,338.75	2,975.00	90%	26,775.00	0.00	26,775.00	0.00	29,750.00	EXTERIOR RAILINGS - MATERIAL	ယ
1,114.43	2,476.50	90%	22,288.50	0.00	9,906.00	12,382.50	24,765.00	BUILDING WORK - LABOR	2
1,995.75	4,435.00	90%	39,915.00	0.00	39,915.00	0.00	44,350.00	BUILDING WORK - MATERIAL	_
								ORIGINAL CONTRACT	
·	(C-G)		AND STORED TO DATE (D+E+F)	STORED (NOT IN D OR E)		APPLICATION (D+E)			
RETAINAGE	BALANCE TO FINISH	(G+C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE	DESCRIPTION OF WORK	NO.
7	H		G	ď		D	C	Description of work	A
		OJECT NO:	ARCHITECT'S PROJECT NO:	AF				Use Column I on Contracts where variable retainage for line items may apply.	Use Co
	31-Aug-13	PERIOD TO:	P	DLE SCHOOL	THURGOOD MARSHALL MIDDLE SCHOOL	THURGOOD A		In tabulations below, amounts are stated to the nearest dollar.	in tabu
	3 28-Aug-13	APPLICATION NO: APPLICATION DATE:	APPLICAT OLIVADA	CIS.INC	TEEL PRODU	COMPOSITE STEEL PRODUCTS, INC.		AIA Document 6/02, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.	Contra

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project: CPS Marshall

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

1 Original Contract Sum 2 Net Change Orders 0.00 79,500.00 79,500.00

4 Total Completed and Stored to date

79,500.00

3 Contract Sum to Date

5 Retainage:

75,525.00

3,975.00

6 Total earned less retainage 7 Less Previously paid

0.00

75,525.00

9 Balance to Complete

8 Current Payment Due

3,975.00

Additions

months by Owner Summary of Changes NET CHANGES by Change Order TOTALS Total Changes approved in previous Total approved this month

Deductions

0.00 0.00 0.00 0.00

0.00

Application No. 8/31/2013

Project No. Period to: 1352-016

Contract Date: August 8, 2013

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

By: Bill MacWilliams, President  State of: Illinois Cook  County of Cook  Subscribed and sworn to before me	Date: 8/34/13
Subscribed and sworn to before me	
this day of Accept	S S
Notary Bublic	

My Commission expires: October 6, 2015 LENET TARREL OFFICIAL SEAL

RODARY PUBLIC - STATE OF ILLINOIS NA CONVERSION EXELUTES LOGSUS

Page 1 of 2

## **Application for Payment**

	ග	4	Ç	N	••••			No.	Þ						
Total		Close out documents	Installation and delivery	shelves	Plastic laminate cabinets and	Shop Drawings and Submittals	Ameriscan Designs, Inc	Description of Work	00		Use Column 1 on Contracts where variable retainage for line items may apply	in tabulations below, amounts are stated to the nearest dollar	containing Contractor's signed Certification, is attached	APPLICATION AND CERTIFICATE FOR PAYMENT	Continuation Sheet
79,500		500	12,000	63,025		3,975		Scheduled Value	C		here variable	are stated to	d Certification	ATE FOR PA	CPS - Marshall
0		0	0	0		0		Work Completed From Previous Application	0		retainage for line	the nearest dollar	ւ, is attached.	MENT,	<b>all</b>
79.500		500	12,000	63,025		3,975		Work Completed This Period	វា		items may apply.				
0		0	0	0		C		Materials presently stored	ת						
79,500		500	12,000	63,025		3,975		Total Completed and Stored to Date		Contract Date:	Architect's Project No:	Period To:	Application Date:	Application No:	Page 2 of 2
100%		100%	100%	100%		100%		%	6	8-Aug-13	1352-016	8/31/2013	8/30/2013	_	
0		0	0	0		0		Balance to Finish Retainage	I		_				
3,975	0	25	600	3,151		199		Retainage	_						

AFF EIGHTON AND GENTILICATION FON FALMENT	CATATAICN	AIA DOCUMENT G/02 FAGE ONE OF FAGES
TO OWNER:	PROJECT:	APPLICATION NO: 2 Distribution to:
Mars	Marshall School	OWNER
, very district of the second		PERIOD TO: 8/31/2013 CONTRACTOR
FROM CONTRACTOR:  F.F. Rooffec Cornoration	VIA ARCHITECT:	Antres
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	グーをアマと	ADD No PROJECT NOS:
CONTRACT FOR:	The second secon	ij
CONTRACTOR'S APPLICATION FOR PAYMENT	<b></b>	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as snown below, in connection with the Contract.  Continuation Sheet, AIA Document G703, is attached.	onnection with the Contract.	completed in accordance with the Contract Documents, that all amounts have been paid by
		payments received from the Owner, and that current payment shown herein is now due.
2. Net change by Change Orders 3. CONTRACT STIM TO DATE (1 in 1 ± 2)	\$ 0.00	CONTRACTOR: F.E. ROOFTEC CORPORATION
		VIEW TITOUTH VIEW VIEW VIEW WITH A WAY ) AND VOLU
5. RETAINAGE:		By: Date:
a. <u>5</u> % of Completed Work \$	13,235.00	State of: County of: Subscribed and sworn to before me this day of
b. % of Stored Material \$	0	ONTOTO THE BILLS
(Column F on G703) Total Retainage (Lines 5a + 5b or		My Commission expires:
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE	\$ 13,235.00 \$ 251,465.00	ARCHITECT'S CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents based on on-site observations and the data
		comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PREVIOUS CERTIFICATES FOR		Architect's knowledge, information and belief the Work has progressed as indicated,
	\$ 110,000.00	the quality of the Work is in accordance with the Contract Documents, and the Contractor
8. CURRENI PAYMENI DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE		is entitled to payment of the AMOUNT CERTIFIED.
		AMOUNT CERTIFIED \$
R SUMMARY .	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved	\$10,800.00	Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
Total approved this Month	***************************************	By: Date:
	\$10,800.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order		Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order		prejudice to any rights of the Owner or Contractor under this Contract.

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

# CONTINUATION SHEET: OptionButton1

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

APPLICATION DATE: 08/01/13
PERIOD TO: 31-Aug-13

PROJECT: Marshall School

	2 1		•		NO.	ITEM	Α
GRAND TOTALS	1 Marshall - Total  Materials  Labor  2 Marshall - Extra Curbs  Materials  Labor					DESCRIPTION OF WORK	В
\$314,700.00	\$303,900.00 \$143,900.00 \$160,000.00 \$2,077.00 \$8,723.00				VALUE	SCHEDULED	С
\$110,000.00	00.0\$ 00.0\$ 00.000'08\$ 00.000'0E\$		(D+E)	APPLICATION	ROM PREVIOU THIS PERIOD	WORK COMPLETED	D
\$154,700.00	\$113,900.00 \$30,000.00 \$2,077.00 \$8,723.00						E
\$0.00		D OR E)	(NOT IN	STORED	PRESENTLY	MATERIALS	ਸ਼
\$264,700.00	\$143,900.00 \$110,000.00 \$2,077.00 \$8,723.00	(D+E+F)	TO DATE	AND STORED	PRESENTLY COMPLETED	TOTAL	G
	100.00% 68.75% 100.00%				$(G \div C)$	%	
\$50,000.00	\$0.00 \$50,000.00 \$0.00 \$0.00			(C-G)	TO FINISH	BALANCE	H
\$13,235.00	\$7,195.00 \$5,500.00 \$103.85 \$436.15			RATE)	(IF VARIABLE	RETAINAGE	I

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT	YMENT		AIA DOCUMENT G702	(instructions on reverse side		PAGE ONE OF TWO PAGES
TO OWNER: BINDERMAN	PROJECT:	MARSHALL MIDDLE SCHOOL	CHOOL	APPLICATION NO:		Distribution to:
CHICAGO, IL 60631		CHICAGO, IL 60618		PROJECT NO.	PS1964	[ ] ARCHITECT
FROM CONTRACTOR: VIA A Hufcor-Chicago, Inc. F/K/A: Harold A. Schweig Co.	VIA ARCHITECT: J Co.			CONTRACT DATE:	6/25/13	[X] CONTRACTOR [ ]
l2 Fairbank Idison, IL (						
CONTRACT FOR: Operable Partitions  CONTRACTOR'S APPLICATION FOR PAYMENT			The undersigned contractor certifies that to the best of the Contractor's knowledge, information	ertifies that to the best o	of the Contractor's knowle	dge information
Application is made for payment, as shown below, in connection with the Contract.	act.		and belief the Work covered by this Application fo Payment has been completed in accordance	by this Application fo Pa	yment has been complete	ed in accordance
Continuation Sheet, AIA Document G703, is attached.			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 the Owner.	, that all amounts have I	been paid by the Contract	or for Work for
1. ORIGINAL CONTRACT SUM\$	12,820.00		and that current payment shown herein is now due.	wn herein is now due.	and paymonto recovered	CHARGE.
	0.00					
3. CONTRACT SUM TO DATE (Line 1+/-2) \$	12,820.00		CONTRACTOR	Hufcor-Chicago	, Inc. (Formerly know	Hufcor-Chicago, Inc. (Formerly known as: Harold A. Schweig Co.)
4. TOTAL COMPLETED & STORED TO DATE \$	12,820.00		By:			Date: 8/29/13
			niec	General Manger	]	
(Columns D + E on G703)			County of: Cook			
b% of Stored Material \$			Subscribed and sworn to this 29th	to before me day of Au	August 2013	
Total Retainage (Line 5a + 5b or Total in Column I of G703)\$	641.00					
(Line 4 less Line 5 Total)	12,179.00		Notary Public:  My commission expires:			
. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$	0.00		ARCHITECT'S CERTIFICATE FOR PAYMENT	RTIFICATE FOR	PAYMENT	
(Line 6 from prior Certificate)  Line 6 from prior Certificate)  CURRENT PAYMENT DUE	12,179.00		In accordance with the contract Documents, based on on-site observations and the data comprising	ct Documents, based or	n on-site observations and	I the data comprising
). BALANCE TO FINISH, INCLUDING RETAINAGE  \$ (Line 3 less Line 6)	641.00		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.	certifies to the Owner th rk has progressed as in , and the Contractor is e	at to the best of the Archi dicated, the quality of the ntitled to payment of the /	ited's knowledge, Work is in accordance
SHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS		AMOUNT CERTIFIED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	↔
Total changes approved in previous months by Owner.		·····	(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.)	certified differs from the uation Sheet that are ch	amount applied for. Initial	al all figures on this
Otal approved this Month.			ARCHITECT:			
TOTALS		0 00	By:	ble The AMOLINIT CEE		Date:
\$0.00			herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the	nd acceptance of payme	nt are without prejudice to	any rights of the
THE PROPERTY AND THE PROPERTY			Owner or contractor under this Contract.	s Contract.		

Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar. containing Contractor's signed Certification is attached. AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, (Instructions on reverse side) ARCHITECT'S PROJECT NO.: APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO: 8/29/13 8/31/13 PS1964

		4	ယ	N		The state of the s	NO.	ITEM	Α
TOTALS			CHANGE ORDER	PANELS	TRACK	ANN THE ANN THE PROPERTY OF TH		DESCRIPTION OF WORK	В
\$12,820.00		\$0.00	\$0.00	\$10,650,00	\$2,170.00		VALUE	SCHEDULED	င
\$0.00	·				\$0.00	(D +E)	FROM PREVIOUS	WORK COMPLETED	٥
\$12,820.00		\$0.00	\$0.00	\$10,650.00	\$2,170.00	The second secon	THIS PERIOD		ш
\$0.00						(NOT IN D OR E)	PRESENTLY	MATERIALS	וזר
\$12,820.00		\$0.00	\$0.00	\$10,650.00	\$2,170.00	TO DATE (D + E + F)	COMPLETED	TOTAL	G
100%		#DIV/0!	#DIV/0!	100%	100%		G+C	%	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	(0-0)	TO FINISH	BALANCE	I
\$641.00		\$0.00	\$0.00	\$532.50	\$108.50			RETAINAGE	

AIA DOCUMENT G703 - AVENUE, N.W., WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - 1992 - THE AMERICAN INSTITSUTE OF ARCHITECTS, 1725 NEW YORK WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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### Application and Certificate for Payment G702, Contractor Summary

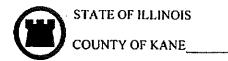
County of: Kane

State of: Illinois

	PRO	)JECT	СО	NTRACT DAT	<b>≣:</b> 7/2/13	ν	A ARCHITEC	T
	Lawndal	iddle School e Avenue 8						
PERIOD	ROM:	07/2013	PERIOD TO:	08/2013	CONTRACT #:	1352-019	APPLICAT	ION NO:
OWNER:	Blinde 8501	: Building Comr erman Construc W Higgins Road go,IL 60631	tion Company In	C -	CONTRACTOR:	951 North Radd Batavia, IL 6051	ant Rd/PO BO 0	OX 369
Applicati	on is ma	de for payment, a	ıs shown below, in	connection with	he contract. Continu	ation sheet and scho	edule of values	are attached
CONTRAC	T INVO	ICE SUMMARY			CHANGE ORD	ER SUMMARY		-
1. Origii	nal Contra	act Sum		\$ 10,392			Additions	Deductions
2. Net C	hange by	Change Orders .		\$ -5,121	Total approved	in previous months	\$ <sub>0</sub>	\$ 0
3. Contr	act Sum	to Date	************	\$ 5,271		Total	\$ 0	\$ 0
4. Total	Complete	ed & Stored to Da	ıte	\$ 5,271	Approved this n	nonth		
5. Retai	nage	**+************	, x * * £ ; £ ; ; <b>*</b> ; * * * * * * * * * * * * * * * * * *		Number	<u>Date</u>		
a,	Percent	age of Completed	Work	\$ 263.55	01	7/18/13	\$ 0	\$ 5121
b.	Percent	age of Stored Mai	terial	\$ 0			S	\$
С,	Total Re	etainage	******	\$ 263.55			\$	S
6. Tota							\$	\$
		<del>-</del>	ayment				\$	\$
			>>xxxxx		Net chan	Total ge by change order	\$ 0 \$ -5121	\$ 5121
					,,c. c.iai.	gc 0, 1,,,,,,,,		
knowledg documen	e, inform ts and th	ation and belief t	the work has progre titlsed to payment	essed as indicate	This	rising the above applyork is in accordance certificate is not neg	with the cont otiable. The A	ract AMOUNT
Ву:		_	•		nam acce	ed herein. Issuance, ptance of payment a rights of the owner o	payment and re without pre	judice to
-	Brian H. S	imith, President		Date	u;(ţ (	-gram grand with a		
payment	has beer	paid by the cont	es that, to the best tractor for work for lown herein is due.	of the contractor which previous o	's knowlegde, informa ertificates for payme	ation and work cover nt were issued and p	red by this app ayment receiv	lication for ed from the
	<u> </u>	Subscribed and	sworn to before	me this	day of	2013	÷ N	

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

### **WAIVER OF LIEN TO DATE**



Gty#

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

\*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 INCLOG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE
All material taken from fully paid stock and	Automatic door	\$5,271.00	\$0.00	\$5,007.45	\$263.55
delivered to jobsite in company owned vehicles.	equipment			<u> </u>	
All labor paid in full. No outside rental					
equipment used.					<u> </u>
Principal Supplier: Horton Automatics					<u> </u>
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 contra- labor or other work of any kin	cts for said work outstanding, and that there is nothing due or to nd done or to be done upon or in connection with said work oth	o become due to any person for material, er 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.

NOT	ARY	PURI	JC.

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

Blinderman Construction Co., Inc.

8501 W. Higgins Road, Ste. 320

Chicago, IL 60631-2801



Bill To

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

### Invoice

Date	Invoice #
8/27/2013	42670

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

Project/Job Site

	P.O. No.	Terms
		Net 30
Description		Amount
Glass & Glazing: Total Amount Of Contract - \$42,150.00 Work Completed And/Or Stored To Date - \$38,400.00 Less 5% Retention - (\$1,920.00) Amount Previously Billed - (\$21,595.00) Balance To Complete - \$3,750.00 Current Draw Request - \$14,885.00  Total Amount Due:		14,885.00
Thank You For Your Business!		
	Total	\$1 <i>4</i> ,885.00

APPLICATION AND CERTIFICATION FOR PAYMENT	R PAYMENT	ALA DOCUMENT G702 PAGE ONE OF 2 PAGES	
TO OWNER Public Building Commission PROJE	CT: PBC Project # 2 2013 S	PROJECT: PBC Project # 2 2013 School APPLICATION NO: 3 Distribution to:	
	Investment Program Marshall Middle School	OWNER	
	Chicago, IL	PERIOD TO: 08/31/13 CONTRACTOR	
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.	YMENT Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
	\$ 42,150.00 \$ 0.00 \$ 42,150.00	CONTRACTOR: Capitol Glass & Architectural Metals, Inc.	
DATE (Column G on G703)  5. RETAINAGE:  a. 5 % of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column F on G703)  Total Retainage (Lines 5a + 5b or	00	State of:  State of:  State of:  State of:  State of:  State of:  Subscribed and sworm to before me this 27th day Mo Commission expires:  My Commission expires:  04/02/15	08/27/13
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR	\$ 1,920.00 \$ 36,480.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated.	
	\$ 21,595.00 \$ 14,885.00 5,670.00	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied, Initial all figures on this	
Total changes approved in previous months by Owner \$0	\$0.00	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	
Total approved this Month \$0.00	\$0.00	By: Date:	
TOTALS \$0	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.	

APPLICATION NO: APPLICATION DATE:

3 08/27/13 08/31/13

PERIOD TO:

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.

PBC Project 2 2013 School Investment Program OWNER'S PROJECT NO:

	σ.	S	4	ιω	2				·	NO	ITEM	Þ
GRAND TOTALS	6 Equipment Expenses	5 Labor - R & R Openings	4 Labor To F/M & Install Windows	3 Windows	2 Labor To Field Measure & Install Glass	Glass & Glazing	Marshall Middle School -				DESCRIPTION OF WORK	В
\$42,150.00	\$2,500.00	\$17,000.00	\$3,500.00	\$2,000.00	\$6,463.00	\$10,687.00				VALUE	SCHEDULED	С
\$22,731.50	<b>\$</b> 2,500.00	\$17,000.00	\$1,750.00	\$0.00	\$1,481.50	\$0.00		(D+B)	APPLICATION	FROM PREVIOUS	WORK COMPLETED	D
\$15,668.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,981.50	\$10,687.00				THIS PERIOD	DELETA	tm
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00		D OR E)	STORED	PRESENTLY	MATERIALS	<b>•</b> ¤1
\$38,400.00	\$2,500.00	\$17,000,00	\$1,750.00	\$0.00	\$6,463.00	\$10,687.00		(D+E+F)	AND STORED	COMPLETED	TOTAL	<b>Ф</b>
91.00%	100.00%	100.00%	50.00%	0.00%	100.00%	100,00%				(0 ÷ C)	%	
\$3,750.00	<b>\$</b> 0.00	\$0.00	\$1,750.00	\$2,000.00	\$0.00	\$0.00			(C-G)	TO FINISH	BALANCE	H
\$1,920.00	\$125.00	\$850.00	\$87.50	\$0.00	\$323.15	\$534,35			RATE)	(IF VARIABLE	RETAINAGE	1

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APPLICATION AND CERTIFICATION FOR PAYMENT	<b>ICATION FOR PA</b>	YMENT	AIA DOCUMENT G702		PAGE ONE OF PAGES
TO OWNER: Blinderman Construction Co.	PROJECT: PBC Project 2	Project 2	APPLICATION NO:	ယ	Distribution to:
8501 W. Higgins Chicago, IL	2013 Cont	2013 School Reinvestment Program Contract No. PS1964 Pays >>>\\Pays >>>>\\Pays PERIC	ment Program PERIOD TO:	8/31/13	OWNER  ARCHITECT  CONTRACTOR
FROM CONTRACTOR:  Martin Flooring, Inc.  11910 Smith Ct.  Huntley, IL 60142	VIA ARCHITECT:		PROJECT NOS:		
CONTRACT FOR: Flooring		ř	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.	TION FOR PAYME (, in connection with the Contracthed.	F F	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 the Contractor for Work for which previous Certificates for Payment were issued a payments received from the Owner, and that current payment shown herein is now	iffes that to the best covered by this App the Contract Documen ch previous Certifica ner, and that current	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.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Linc 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO         DATE (Column G on G703)     </li> </ol>	\$\$ \$\$ \$\$ \$\$	316,025.00 316,025.00 308,012.00	CONTRACTOR:		Date:
	\$ 15,400.60		State of: Subscribed and sworn to before me this Notary Public: My Commission expires:		County of: day of
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CHERRENT DAYMENT DITE 8. CHERRENT DAYMENT DITE	n th th th	15,400.60 292,611.40 272,512.00 272,512.00	ARCHITECT'S CE In accordance with the Contract comprising the application, the / Architect's knowledge, informat the quality of the Work is in acc	RTIFICATE Documents, based of Architect certifies to tition and belief the Wordance with the Countries of the Country Countries of the Countri	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 in activities to the Architecture.
	<del>∨</del>	23,413.60	AMOUNT CERTIFIED\$	\$	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEI	DEDUCTIONS	(Attach explanation if amount ce Application and onthe Continua ARCHITECT:	ertified differs from t	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month			By:		Date:
TOTALS  NET CHANGES by Change Order	\$0.00 \$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	<ul> <li>The AMOUNT Close, payment and acc</li> <li>payment and acc</li> </ul>	This Certificate is not negotiable. The AMOUN'I 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.
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the Owner or Contractor under this Contract.	vner or Contractor ut	ider this Contract.

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

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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: 8/28/13

ARCHITECT'S PROJECT NO:

PERIOD TO: 8/31/13

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

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	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	THEA	MENT · 1992 EDITION · AIA · @1992	AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992
	prejudice to any rights of the Owner or Contractor under this Contract.			NET CHANGES by Change Order
	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named began legislate, and acceptance of payment are without	1	-	TOTALS
I	Date:	Ву		Total approved this Month
	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	DEDUCTIONS  Appl  ARC	ADDITIONS	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner
I	AMOUNT CERTIFIED\$	\$ 4,225 AMO	. ا	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
	is entitled to payment of the AMOUNT CERTIFIED.	80,275	ادماد	8. CURRENT PAYMENT DUE
	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 contractor of the Work is in accordance with the Contract Documents, and the Contractor	- 20,270	÷  €	6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT If ine 6 from prior Certificate)
	ARCHITECT'S CERTIFICATE FOR PAYMENT	4,225	ماده	Total in Column I of G703)
	on expires:	My C	•	(Column F on G703) Total Retainage (Lines 5a + 5b or
'	By: Date:	By: State of: Subscrit Notary F	\$ 4,225 \$ -	5. RETAINAGE: a. 5 % of Contract Value a. (Column D + E on G703) b. 5 % of Stored Material
		84,500	1 1	3. CONTRACT SUM TO DATE (LIBET ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
	CONTRACTOR:	84,500	al <del>s</del> als	
e A	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.		onnection with the Contract.	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AJA Document G703, is attached.
			oring	Scope of Work: Epoxy Flooring
	Contractor			Elk Grove Village IL 60007
	Architect			1522 Jarvis Avenue
	Owner			Amici Terrazzo LLC
	Distribution to:	•	VIA ARCHITECT:	FROM CONTRACTOR:
8/31/2013	PERIOD TO:			
8/1/2013	PERIOD FROM:	g	į	
	APPLICATION NO:	School Investment Program		Blinderman Construction Co
	SUBCONTRACT NO.:	PROTECT: Marshall Middle School	PROTECT: M	TO CONTRACTOR:
PAGE 1 OF :	AIA DOCUMENT G702		ATION FOR PAY	APPLICATION AND CERTIFICATION FOR PAYMENT

	17	16	15	14	ĺω	12	1	10	9	œ	7	თ	ζ <sub>1</sub>	4	ω	2		NO	ITEM	In tabulatic Use Colum	AIA Docur Contractor	CON
TOTAL														Amici - Labor & Materials	Marshall Middle School				DESCRIPTION OF WORK	In tabulations below, amounts are stated to the nearest dollar.  Use Column I on Contracts where variable retainage for line items may apply.	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.	CONTINUATION SHEET
\$ 84,500	\$	\$	\$	<del>\$</del>	\$	\$	\$	\$	₩			\$	\$	\$ 84,500	<del>\$</del>	€		VALUE	SCHEDULED	in ear	C containing	•
\$	₩	φ.	<del>Ω</del> .	€9	€9	€	€9	€9	€0	€9	€9	÷ ↔	<del>€</del>	€	€9	€0	€9	APPLICATION (D+E)	D WORK		e.	
\$ 84,500	<del></del>	<del>⇔</del>	↔	€	<b>⇔</b>	<b>⇔</b>	\$	€	€7			€		\$ 84,500	€	<del>69</del>	\$	THIS PERIOD	WORK COMPLETED			ALA DOCUMENT G703
\$	<u>'</u> ⇔	⇔	₩.	<del>(</del>	1 ⇔	, &	· <del>• • • • • • • • • • • • • • • • • • •</del>	·	<del>\$</del>	÷	<b>€</b>	·	<del>69</del>	\$	• • · · · · · · · · · · · · · · · · · ·	- ↔	\$	PRESENTLY STORED (NOT IN D OR E)	MATERIALS			)3
\$ 84,500	<del>69</del>	<del>69</del>	<del>\$</del>	<del>(</del>	<del>()</del>	<del>s</del>	<del>.</del>	<del>so</del>	<del>'</del>		<del>€</del>	<del>со</del>	€9	\$ 84,500	<del>⇔</del>	<del>⇔</del>	€ <del>9</del>	COMPLETED AND STORED TO DATE (D+E+F)	TATOT.			
100% \$	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	100%	#DIV/0!	#DIV/0!	#DIV/0!	(G ÷ C)	%	ARCH		
<del>45</del>	<del>\$</del>	<del>()</del>	<del>\$</del>	€9	<del>⇔</del>	<del>⇔</del>	<del>69</del>	<del>.</del>	<del>()</del>	<b>⇔</b>	es t	<del>⇔</del>	<del>69</del>	69	<del>С</del> Э	<del>⇔</del>	<del>60</del>	TO FINISH (C - G)	BALANCE	ARCHITECT'S PROJECT NO:	APPLICATION NO: APPLICATION DATE:	
\$ 4,225	<del>⇔</del>	<del>€</del>	<b>€</b> >	<del>co</del>	<del>69</del>	<del>€9</del>	€ <del>0</del>	<del>69</del>	<del>€</del>	<del>€9</del>	<del>€9</del>	<del>69</del>	€5	\$ 8,450	<del>€9</del>	\$	€9	(IF VARIABLE RATE)	RETAINAGE			PAGE 2 OF 2

ö

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

FROM:

Prestige Distribution, Inc. 728 Anthony Trail

Project Name

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

Application #: Period To:

2 08/31/13

OWNER ARCHITECT

CONTRACTOR

Contract Date:

07/02/13

OTHER

VIA ARCH:

Total approved this Month			CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in \$0.00 \$0.00 previous months by Owner	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$2,151.25	(Line 4 less Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE	(Column F on G703)  Total Retainage (Line 5a + 5b or Total in Column I of G703)	5. RETAINAGE: \$2,151.25 a. 5% Retention \$2,151.25 b. 10% of Stored Material \$0.00	4. TOTAL COMPLETED & STORED TO DATE  (Column F on G703)		1. ORIGINAL CONTRACT SUM	<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached.	Northbrook, IL 60062 (847-480-7667) FOR: Toilet Partitions
			·	\$4,859.25 \$36,014.50		\$40,873.75	\$2,151.25		\$43,025.00	\$0.00	\$43,025.00	act.	
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.	BY: Date:	ARCHITECT:	AMOUNT CERTIFIED	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 Architects 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.	ARCHITECT'S CERTIFICATE FOR PAYMENT		Notary Public:	State of: County of: Subscribed to me and sworn this day of , 2013	BY: DATE:	CONTRACTOR: Prestige Distribution, Inc.	received from the Owner, and that current payment shown herein is now due.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the	Project # 1352-021
			\$36,014.50								3.	een / the	

### CONTINUATION SHEET

### AIA DOCUMENT G703

AIA 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 #:
APPLICATION DATE:
PERIOD TO:

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8/21/13 8/31/13	
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Page 2

	2	F	ITEM NO.	A	030
TOTAL	Installation - Toilet Compartments	Toilet Compartments	DESCRIPTION OF WORK	cu	ose columnia otración de misera seriador recentado nor inicacina may apply.
\$43,025.00	\$10,230.00	\$32,795.00	SCHEDULED VALUE	С	age for tille recition tilly of
\$5,115.00	\$5,115.00	\$0.00	FROM PREVIOUS APPLICATIONS (D + E)	D D ETEN	l
\$37,910.00	\$5,115,00	\$32,795.00	THIS	MDI ETED	
\$0.00	\$0.00	\$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	7	
\$43,025.00 100%	\$10,230.00	\$32,795.00	COMPLETED AND STORED TO DATE (D + E + F)	G G	
100%	100%	100%	% (6/C)		
\$0.00	\$0.00	\$0.00	BALANCE TO FINISH (C-G)	=	
\$2,151.25	\$511.50	\$1,639.75	5% RETAINAGE	H	

herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.			
herein. Issuance, payment and acceptance of payment are without projudice to any rights of the Owner			
This Certificate is not negotiable. The AMOUNT CERTHED is payable only to the Contractor named			
By: Date:			
ARCHITECT:			
on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)		Date Approved	Change Order #
(Attach explanation if amount certified differs from the amount applied for. Initial all figures			Total changes approved this Month
÷			Total changes approved in previou 4910.7
AMOTINT CERTIFIED.	ADDITIONS DEDUCTIONS	IARY	CHANGE ORDER SUMMARY
with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	1		
information and belief the Work has progressed as indicated, the quality of the Work is in accordance			
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,	\$ 10,961.75 \$ 6,078.25		(Line o nom prior Centitate) 8. Current Payment Due 9. Balance To Finish, Including Retainage
ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 104,525.00		7. Less Previous Certificates For Payment
		٠	
	\$ 115,486.75		6. Total Earned Less Retainage
AND COLLEMANCE MENTION OF THE AND CO		s 6,078.25	(Line 5a+5b or Total in Column I on G703)
			(Column F on G703)
		8	b. 10% of Stored Materials
Subscribed and sworn to me this day of , 2013		i	
County of Cook		\$ 6,078.25	a. 10% of Completed Work
State of Illinois			5. Retainage
			(Column G on G703)
By: Date:	s 121,565.00		4. Total Completed & Stored To Date
	s 121,565.00		3. Contract Sum To Date (Line 1+2)
SUBCONTRACTOR:	\$		
AND THE CONTRACTOR CONTRACTOR OF THE CONTRACTOR	s 121,565.00		I. Original Contract Sum
the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that correspond shown beyon is now due		nnection with the Contract.	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		Т	CONTRACTOR'S APPLICATION FOR PAYMENT
Application Date: 8/9/2013		a a a a a a a a a a a a a a a a a a a	CONTRACT FOR:
Project#: PS1964	Brook Architecture		SUBCONTRACTOR:
	VIA ARCHITECT:	V	FROM
l. I	P# PS1964		Chicago, IL 60631
Period From: 8/1/2013	PBC . Project 2 2013 Thurspood Marshall Middle School		Blinderman Construction Co. Inc.
Application #: 3	PROJECT:		TO CONTRACTOR:

CONTINHATION SHUED:

OTIS CONSTRUCTION

AIA Document G702, AFPLICATION AND CHRUITICATH FOR PAYMENT, containing

CONTRACTORS agreed Certification is straded. In tabulations below, amounts are stated to
the neurest dellar, the Cultum I on Contracts where variable relatings for liret items may apply.

Net Ansaunt Previously Billed:
Net Amount Due This Payment:
Net Balance To Complete:

115,486.75 104,525.00

Project Name: Thurgood Marshall Middle School

 Application Number:
 3

 Application Date:
 8/9/2013

 Period From:
 8/1/2013

 Tree
 8/31/2013

			_	\$ 121,565.00				Gross Complete To Date:					
6,078.25	121,565.00 100.00% \$ - \$ 6,078.25	49	100.00%	\$ 121,565.00	, ,	\$ 17,040.00 <b>\$</b>	\$ 104,525,00	\$ 121,565,00 3		\$ 121,565.00 \$		GRAND TOTAL OF PAGE 1:	GRAND T
to '	to.	(n	#DIV/01	*	·			***		ce			0.510
1,063.45		40.	160.000%		49	7,194.00		\$ 21,269.00 \$		\$ 21,269.00	OTIS Co.	0060 Cellings/ ACT- Labor	0960
692.30	- 65	+2	100.00%		(n		\$ 10,000.00 \$	\$ 13,846.00 \$ 10,000.00 B		8 13,846.00		Cellings/ ACT/ Materials	0200
1,000.00	, 60	φ,	100.000%	\$ 20,000.00	-		\$ 18,500,00 s	\$ 20,000.00 \$		\$ 20,000.00		074) Gyprum Board/ Labor OTIS Co.	0043
350.00	- r	997	100.000%	\$ - \$ 7,600.00 100.000% \$ - \$ 350.00	*		7,000.00 \$ 7,000.00	\$ 7,000.00 \$		\$ 7,000.00	CARS	Oypsum Board/Materials	;
2,450.00	t-7	w	100,000%	\$ 49,000.00		\$ 4,500.00	\$ 44,500.00 \$			+9,000.00	OTE Co.	Metal Framing/ Labor	9020
522.50	97	Si Si	100.000%	s . s 10,450,00 100,000% s . t 522,50			s 10,450.00	\$ 10,450.00 \$ 10,450.00 \$ . \$ 10,450.00 100.000% \$ . \$ 322.50		¥ 10,+50,00	CABS	0010 Meul Frankry/ Materials CABS \$ 10,450,00 \$ 10,450,00	9100
			_	STORED TO DATE	STORED MATERIALS	WORK IN PLACE	APPLICATIONS						
RETAINAGE	HIMISH	BALANCE TO FINISH	×	TOTAL COMPLETED &	ATION	WORK COMPLETED	STIUMARG	REVISED VALUE	CHANGE ORDER	SCHEDULED VALUE	SUBCONTRACTOR	DESCRIPTION OF WORK	пем мо.
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TOTALS 0.00 0.00  NET CHANGE by Change Orders 0.00		CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner 0.00	8. CURRENT PAYMENT DUE \$ 20,835.05  9. BALANCE TO FINISH, INCLUDINC 25.675.95 (Line 3 less Line 6)	6. TOTAL EARNED LESS RETAINAC (Line 4 less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES (Line 6 from prior Certificate)  \$ 279,934.00	(Column G on G703)  RETAINAGE: 5% of Work Completed  15,829.95  5% of Stored Materials	CONTRACT SUM TO DATE (Line : \$ 325,4.  TOTAL COMPLETED & STORED \$ 315.53	ORIGINAL CONTRACT SUM     \$ 325,445.00     Net change by Change Orders     \$ 0,00	RROM: Rational Painting, Inc. Painting 811 W. Evergreen Avenue, Suite 400 Chicago, IL 60642 CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AlA Docume		APPLICATION AND CERTIFICATE FOR AIA DOCUMENT G702
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ARCHITECT:  BY: DATE:	BY: DATE:	AMOUNT CERTIFIED\$ 20,835,06  (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:	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.	d and swo	State of: Illinois	CONTRACTOR: National Painting, Inc. BY:	Additional Painting, Inc. Painting 811 W. Evergreen Avenue, Suite 400 811 W. Evergreen Avenue, Suite 400 811 W. Evergreen Avenue, Suite 400 812 CONTRACT DATE: CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor conflicts that to the best of the Contract Documents, that all amounts have been Application is made for payment, as shown below, in connection with the Contract Contract Document, by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document, by this Application for Payment shown herein is now due.  Owner, and that current payment shown herein is now due.	: 08/01/31 : 08/31/31	702 ADDITION NO 3 Distribution to

AlA Document Contractor's sli In tabulations b Use Column to	AIA Document 6702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing PBC CPS PROJECT #2 - MARSHALL MIDDLE SCHOOL Contrador's signed Certification is attached.  PBC CPS PROJECT #2 - MARSHALL MIDDLE SCHOOL In tabulations below, amounts are stated to the nearest dollar, use Column I on Contracts where variable retainage for line items may apply.	T, containing PBC CPS PRO,	JECT #2 - MAR	SHALL MIDDLI	E SCHOOL		APP / ARCHITI	APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO:	3 8/28/2013 8/1/1931 8/31/2013
A	В	c	D	E	F	6	<b>=</b>	-	· ·
				WORK COMPLETED	ED				
CODE	DESCRIPTION OF WORK	SCHEDULED		This A	This Application	TOTAL COMPLETED	8	BALANCE TO	RETAINAGE
			Previous Applications	Work in Place	Stored Materials	TO DATE (D+E+F)	(G/C)	COMPLETE (C-G)	
	MARSHALL								
_	Labor - Painting	277,865.00	250,079.00	19,400.00	0.00		97.0%	8,386.00	13,473.95
2	Material - Paint	48,580.00	29,855.00	17,265,00		47,120.00	97.0%	1,460.00	2.356.00
	Material - Paint	48,580.00	29,855.00	17,265.00	0.00		97.0%	1,460.00	2,356.00
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	TOTALS	\$326,445.00	\$326,445.00 \$279,934.00	\$36,665.00	\$0.00	\$316,599.00	97%	\$9,846.00	\$15,829.95

NET CHANGES by Change Order	1 CHAI CHAIL A STATE AND AND AND AND AND AND AND AND AND AND	Total approved this Month	months by Owner	vio is	CHANGE ORDER SUMMARY ADDITIONS	(Line 3 less Line 6)	9. BALANCE TO FINISH, INCLUDING RETAINAGE	8. CURRENT PAYMENT DUE	(Line 6 from prior Certificate)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		6. TOTAL EARNED LEST RETAINAGE	Total Retailage (Line on a op of	(Column F on G703)	b. 0 % of Stored Material	(Columns D + E on G703)	a. 5% of Completed Work \$ 20	(Column G on G703)	TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE	2 Not change by Change Orders	1. ORIGINAL CONTRACT SUM	Continuation Sheet is attached.	Application is made for payment, as shown below in connection with the contract	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT	ELK GROVE VILLAGE, IL 60007	2105 LUNT AVENUE	CARROLL SEATING COMPANY GEN.CONTRACTR	FROM CONTRACTOR: VIA ARCHITECT:	Chicago, IL 60602	50 W. Washington, Rm 220	Richard J. Daley Center	TO OWNER: Public Building Commission Project:	APPLICATION AND CERTIFICATION FOR PAYMENT
0.00		0.00	0.00	-	ONS DEDUCTIONS	20,916.17		\$ 147,780.35	ALERIZA PARTITA  \$ 249,607.80		397,388.15	1000	# 20 Q15 17			20,915.17		s		εs			ract.			Chicago, IL 60631-2812	8501 W. Higgins, Suite 320	RACTR Blinderman Construction Company, Inc.	ECT: FGW Architects	Chicago, IL 60618	3900 N. Lawndale Ave	Thurgood Marshall	PBC_CPS_2013 Capital	AT AIA DOCUMENT G702CMA	
This Certificate is not negotiable. The AMOUNT CERT IF IED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	By:	ARCHITECT		CONSTRUCTION MANAGER	Application and on the Continuation sheet that are	AMOUNT CERTIFIEDdiffers from the amount applied for. Initial all figures on this	of the AMOUNT CERTIFIED.	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to paymen	Representative knowledge information and belief the Work has progressed as indicated, the quality	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's	in accordance with the Contract Documents, based	CERTIFICATE FOR PAYMENT	My Commission expires:	Notary Public:	day of	Subscribed and sworn to before			By:	CONTRACTOR:	that current payment shown herein now due.	which previous Certificates for Payment were issued and payments received from the Owner, and	with the Contract Documents, that all amounts have been paid by the Contractor for Work for	and belief the Work covered by this Application for Payment has been completed in accordance	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information				y, inc.	CONTRACT DATE:		PROJECT NOS.:	PERIOD TO: 7/31/13	APPLICATION NO.: 2.00	ACALLES CONTINUES AND THE PARTY OF THE PARTY
not negotiable. The AMOUNT CEXTIFIED is payable only to the Contractor issuance, payment and acceptance of payment are without	Date		Date		the Continuation sheet that are changed to conform to the amount certified.)	he amount applied for. Initial all figures on this		uments, and the Contractor is entitled to paymen	e Work has progressed as indicated, the quality	s to the Owner that to the best of the Owner's	the Contract Documents, based on on-site observations and the data comprisin				2013				Date:			and payments received from the Owner, and	been paid by the Contractor for Work for	ayment has been completed in accordance	of the Contractor's knowledge, information						CONTRACTOR	ARCHITECT	CVVIII	Distribution (o:	

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

CONTINUATION SHEET
Thurgood Marshall

	3.00 Material Handling-Topaz Labor-Siteline (Estimate)			NO.	DESCRIPTION OF WORK		В			Inurgood marshan	CONTINUATION OFFI
2000	71,258.00	183,676.32		VALUE	SCHEDULED	1	C				
249 807 80	53,444.00	81,805.50	· owner	APPLICATION (D+E)	FROM JULY	WORK COMPLETED	D				
168,695,521	49,010.70 17,814.00	101,870.82		1 TEX. C.D.		WPLETED	m				
0.00	25/5341	enirologo com	D OR E)	(NOTIN	PRESENTLY	MATERIALS	m				
418,303.32	71,258.00	183,676.32	(D+E+F)	TO DATE	COMPLETED	TOTAL	9				
100%	100%	100%		(G / C)	2			ARCHITECT'S PROJECT NO.:	73	APPLICATION DATE:	5 To
0.00	0.00	0.00	(C-G)	FINISH	BALANCE			ECT NO.:	PERIOD TO:	ON DATE:	APPLICATION NO.
20,915.17	3,562.90		The second secon	8	RE AINAGE				31Jul-13	25-Jul-13	2.00

			(11000 00000000000000000000000000000000	
struction Company, Inc.	PROJECT: CPS Package #2		APPLICATION NO: 3	Distribution to:
s, Suite 320 31-2812	Marshall MS - 1875	J	PERIOD TO: 08/31/13	ARCHITECT
				CONTRACTOR
	ARCHITECT):		PROJECT NO: 1352-020	
37 ent				చే
ON FOR PAYMENT		Application is made for Payment, as	s shown below, in connection with	the Contract.
	Lands and rest of the second s	Continuation Sheet, AIA Document	G703, is attached.	
0				•
20		1. ORIGINAL CONTRACT SUM		\$ \$ 8,700.00
		2. Net change by Change Orders		9 69
		4. TOTAL COMPLETED & STORE	D TO DATE	
AND THE RESERVE OF THE PROPERTY OF THE PROPERT		(Column G on G703)		
		5. RETAINAGE:		435 (10
		- 1		Charles and Property Charles
		b% of Stored Material	69	4
50	1	(Column F on G/03) Total Retainage (Line 5a +5b o	<b>-</b>	
\$	1	Total in Column I of G703).	***************************************	
		6. TOTAL EARNED LESS RETAIN	AGE	\$ \$ 8,265.00
is Application for Payment has bee	,	7. LESS PREVIOUS CERTIFICATE	ES FOR	
ocuments, that all amounts have by	en	PAYMENT (Line 6 from prior cu	ertificates)	9
rious Certificates for Payment were		8. CURRENT PAYMENT DUE	TAINACE	3,600,00 \$ \$ 435,00
-		(Line 3 less Line 6)		
Company		State of: Illinois	County of: Cook	òok
Rifind Service, Inc.		ō.	e this day of, 2013.	
Date:	08/28/13	Notary Public: My Commision Expires:		
		AMOUNT CERTIFIED	***************************************	3,600.00
		ಪ	ied differs from the amount applied	1 for.)
chitect certifies to the Owner that to		By		Date:
and belief the Work has progressi		This certificate is not negotiable. Tr	ne AMOUNT CERTIFIED is payable	e only to the
ance with the Contract Documents MOUNT CERTIFIED.		Contractor named herein. Issuance without prejudice to any rights of the	<ul> <li>payment and acceptance of payr</li> <li>Owner or Contractor under this C</li> </ul>	ment are Contract.
JENT * MAY 1983 EDITION * AIA * C 1983				G702-1983
ACE, why second map out, out, stone	A STATE OF THE PARTY OF THE PAR	amentalise in a constant dependent for the street state of the street department of the street state of the st		mily may be the distribution of the second s
NUE, N.W. WASHINGTON, O.S. ZOOD				
		PROJECT: CPS Package #2 Contract PS1964 Marshall MS - 1875 VIA (ARCHITECT):  VIA (ARCHITECT):  O DEDUCTIONS  O DEDUCTIONS  o o o o o o o o o o o o o o o o o o	PROJECT: CPS Package #2 Contract PS1964 Marshall MS - 1876 (ARCHITECT):  (ARCHITECT):  a CONTRACT ON THE CONTRACT OF THE CONTRACT ON THE CONTR	PROJECT: CPS Package #2  Contract PS1964  Marshall Ms - 18750  ARCHITECT):  ARCHITECTS  APPLICATION NO: 3  ARCHITECTS  PROJECT NO: 19321/13  ARCHITECTS  APPLICATION NO: 19321/13  ARCHITECTS  PROJECT NO: 19321/13  ARCHITECTS  PROJECT NO: 19321/13  ARCHITECTS  APPLICATION NO: 12672/20  CONTRACT SUM.  0 1. ORIGINAL CONTRACT SUM.  0 2. Net change by Change Orders  Contract Sheet, AIA Document G703, is attached.  0 1. ORIGINAL CONTRACT SUM TO DATE (LINE 1+2).  (Column G on G703)  5. RETAINAGE:  1. ORIGINAL COMPLETED & STORED TO DATE.  (Column G on G703)  5. RETAINAGE:  1. ORIGINAL COMPLETED & STORED TO DATE.  (Column G on G703)  5. RETAINAGE:  1. ORIGINAL CONTRACT SUM.  (Column G on G703)  5. RETAINAGE:  1. ORIGINAL CONTRACT SUM.  (Column G on G703)  5. RETAINAGE:  1. ORIGINAL CONTRACT SUM.  (Column G on G703)  5. RETAINAGE:  1. ORIGINAL CONTRACT SUM.  (Column G on G703)  5. RETAINAGE:  1. ORIGINAL CONTRACT SUM.  2. ORIGINAL CONTRACT SUM.  (Column G on G703)  5. RETAINAGE:  1. ORIGINAL CONTRACT SUM.  2. ORIGINAL CONTRACT SUM.  3. ONTRACT DATE (LINE 1+2).  2. ORIGINAL CONTRACT SUM.  2. ORIGINAL CONTRACT SUM.  3. OCHTRACT DATE (LINE 1+2).  2. ORIGINAL CONTRACT SUM.  3. OCHTRACT DATE (LINE 1+2).  2. ORIGINAL CONTRACT SUM.  2

### CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

everse side) PAGE 2 OF 2 PAGES

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

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

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

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

8/28/2013 8/31/2013

ARCHITECT'S PROJECT NO:

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																	Labor	Material	Marshall MS - 18750					DESCRIPTION OF WORK	8
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AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703 - 1983



### 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 LAWNDALE 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

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

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 TKE PROJECT NUMBER: 10763

UNIT NUMBER: US189532 ELEVATOR DESIGNATION: 1

		ώ	'n	<del>.</del>	No	Þ
GRAND TOTALS	TOTALS	MATERIAL	ENGINEERING / PRE-PRODUCTION	LABOR	DESCRIPTION OF WORK	Φ.
241,600.00	241,600.00	86,976.00	94,224.00	60,400.00	SCHEDULED VALUE	C
0.00	0.00				PREVIOUS APPLICATION	D
94,224.00	94,224.00		94,224.00		WORK COMPLETED THIS PERIOD	E
94,224.00	94,224.00		94,224.00		TOTAL COMPLETED AND STORED TO DATE	F
39.00	39.00		100.00		PERCENTAGE COMPLETED	G
147,376.00	147,376.00	86,976.00	0.00	60,400.00	BALANCE TO FINISH	H
0.00	0.00	0.00	-		ACTUAL STORED MATERIAL TO DATE	

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	AIA DOCU	AIA DOCUMENT G702 Page	of
TO OWNER:	PROJECT:		APPLICATION NO:	2 Distribution to:
PBC	PBC CPS PK 2		Marshall	
			PERIOD TO: 8/31/2013	CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:			
Hernandez Mechanical, Inc.				
500 W. 18th St.				
Chicago, IL 60616  CONTRACT FOR: Plumbing			PROJECT NO.:	
Š	APPLICATION FOR PAYMENT	T	The undersigned Contractor certifies that to the	Contractor certifies that to the best of the Contractor's knowledge.
Application is made for payment, as shown below, in connection with the Contract	ow, in connection with the Contrac		information and belief the Work covered by the	information and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.	ached.		in accordance with the Contract Documents,	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.	yment were issued and payments received wn herein is now due.
ORIGINAL CONTRACT SUM     Net change by Change Orders		\$735,450.00 \$0.00	CONTRACTOR:	nandez Mechanical Inc
	+ 2)	\$735,450.00		
<ol> <li>TOTAL COMPLETED TO DATE (Column G on G703)</li> </ol>		\$735,450.00	By:  Dana M. Hernandez, President	Date: 8/27/2013
5. RETAINAGE:				
a. $\frac{5}{}$ % of Completed Work (For columns D&E on G703)	eted Work \$36,772.50 3703)	lo lo	State of: Indiana County of: Subscribed and sworn to before me this	County of: Porter efore me thisday of, 20
b% of Stored Material (For column F on G703)	Material \$0.00	10	Notary Public: My Commission expires:	L. Fi 15/202
Total Retainage (Lines 5a + 5b or				
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE		\$36,772.50 \$698,677.50	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	<b>*OR PAYMENT</b> assed on on-site observations and the data
(Line 4 Less Line 5 Total)			comprising the application, the Architect certifies to the Owner that to the best of the	es to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR	OR		Architect's knowledge, information and belief	Architect's knowledge, information and belief the Work has progressed as indicated, the quality
8. CURRENT PAYMENT DUE	lor cellilicate)	\$53.627.50	of the work is in accordance with the Contract Documents, and the Contractor is entitled to beyond the AMOLINT CERTIFIED	Documents, and the Contractor is entitled to
BALANCE TO FINISH, INCLUDING RETAINAGE	TAINAGE	\$36,772.50	AMOUNT CERTIFIED	
(Line 3 Less Line 6)			(Attach explaination if amount certified differs	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS	Applicaion and on the ContinuationSheet that	Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved			ARCHITECT:	
in previous months by owner			Ву:	Date:
Total approved this Month			This Certificate is not negotiable. The AMOU	not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS			Contractor named herein. Issuance, payment	herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order			prejudice to any rights of the Owner or Contractor under this Contract	ctor under this Contract.

APPLIC	APPLICATION AND CERTIFICATION FOR PAYMENT	FOR PAYMENT		AIA DOCUMENT G703	G703	Page	o <u>f</u>		
containing: Contractor	containing:  Contractor's signed Certification is attached. In	ched. In	Ū,	PBC CPS PK 2		APPLICATION NO	ON NO:	8/1/3 3	3
dollar.	tabulations below, amounts are stated to the nearest dollar.	to the flearest	And the second s	Warshaii		PERIOD TO	PERIOD TO:	8/31/2013	2013
A	В	С	D	гп	ח	G		<b>T</b>	
			WORK COMPLETED	PLETED	MATERIALS	TOTAL		BALANCE	
ITEM		SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	COMPLETED AND		T0	TOTAL
NO.	DESCRIPTION OF WORK	VALUE	PREVIOUS APP	PERIOD	STORED	STORED TO DATE	%	FINISH	RETAINAGE
			V 10		not in D or E	(D+E+F)	(G/C)	(C-G)	
_	MMS MISC	\$54,150.00	\$45,300.00	\$8,850.00		\$54,150.00	100%	\$0.00	\$2,707.50
2	MMS Demo Labor	\$45,800.00	\$45,800.00	\$0.00		\$45,800.00	100%	\$0.00	\$2,290.00
ω	MMS Water Pipe Material	\$51,800.00	\$51,800.00	\$0.00		\$51,800.00	100%	\$0.00	\$2,590.00
4	MMS Water Pipe Labor	\$105,000.00	\$105,000.00	\$0.00		\$105,000.00	100%	\$0.00	\$5,250.00
Çī	MMS Waste Piping Material	\$92,100.00	\$92,100.00	\$0.00		\$92,100.00	100%	\$0.00	\$4,605.00
ග	MMS Waste Piping Labor	\$142,500.00	\$142,500.00	\$0.00		\$142,500.00	100%	\$0.00	\$7,125.00
7	MMS Trim Material	\$149,100.00	\$135,000.00	\$14,100.00		\$149,100.00	100%	\$0.00	\$7,455.00
00	MMS Trim Labor	\$95,000.00	\$61,500.00	\$33,500.00		\$95,000.00	100%	\$0.00	\$4,750.00
		\$735,450.00	\$679,000.00	\$56,450.00	\$0.00	\$735,450.00	100%	\$0.00	\$36,772.50

Public Building Commission of Chicago 50 W. Washington Street	Marshall Middle School 3900 N. Lawndale Avenue	ol enue PERIOD TO:
Chicago, IL 60666	Chicago, Il 60618	
FROM CONTRACTOR:	1	
Qu-Bar, Inc.		CONTRACT DATE
4149 West 166th Street		
Oak Forest, Illinois 60452-4626 VIA GEN	VIA GENERAL CONTRACTOR: Blind	Blinderman Construction
ATION FOR		1
Application is made for previous as shown below, in connection with the Contract		es de l'asservet Ag métabled y aid et bareve à van ablant parteur de l'adoment de l'asserve de l'asserve de l' L'asponne de l'asserve de l'asser
Continuation Sheet, AIA Document G703, is attached.		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
1. ORIGINAL CONTRACT SUM	\$ 557,300,00	hard and the second second second second second second second second second second second second second second
2. Net change by Change Orders	•	CONTRACTOR:/ / /
3. CONTRACT SUM TO DATE (Line 1+2)	557,300.00	
4. TOTAL COMPLETED & STORED TO DATE	\$ 475,000.00	このからずり
(Column G on G703).		By: Vijay Choksi
Work	23,750.00	State of ILLINOIS
(Column		Sunscribed and sworn to before me this
b 10 % of Completed Work \$	,	Notary Public Out The DX
(Column F on G703)		My Commission expires:
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703	\$ 23,750.00	CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE	451,250,00	In accordance with the Contract Documents, based on on-site observation and the data
(Line 4 less Line 5 Total)		comprising this application, the Construction Manager and Architect certify to the
7. LESS PREVIOUS CERTIFICATES FOR		Owner that to the best of their knowledge, information and belief, the Work has
PAYMENT (Line 6 from prior Certificate)	383,906.88	progressed as indicated, the quality of the Work is in accordance with the Contract
8. CURRENT PAYMENT DUE		Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	106,050.00	
(Line 3 less Line 6)	The comment work part to present designation of the comment of the	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all
Total changes approved in		figures on this Application and on the Continuation Sheet that changed to conform to the
previous months by Owner		CONSTRUCTION MANAGER:
Total approved this Month		By: ARCHITECT:
TOTALS \$	T	
NET CHANGES by Change Order \$	***************************************	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

## CONTINUATION SHEET

ALA Document 6702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

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

Contractors' signed Certification is attached

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

APPLICATION NO:

APPLICATION DATE: 08/27/13 08/31/13

PERIOD TO:

Use column I on Contracts where variable retainage for line items may apply. ARCHITECT PROJECT NO: QU-BAR PROJECT NO. 724

\$23,750,00	\$82,300.00	SI I	\$475,000,00	\$0,00	\$70,887,50	5404,112,50	\$557,200,00	فيتمان عالم عالم مان الآخ	GRAND TOTALS	and the second
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1,500.00	N	ig.	30,000,00		8,387,58	21,617,50	30,000,00	۳	COLD AND WANTED CLARE OF THE PROPERTY.	
1,250.00		<u>198</u>	25,000,00		00.000,01	15,000.00	37,000,00	Z	HVAC	
RETAINAGE (IF VARIABLE BATE)	BALANCE TO FINISH (C=G)	(a+3)	AND STORED TO DATE (D+E+F)	MATERIALS FRESENTLY STORED (NOT IN D+E)	THE PERIOD	FROM PREVIOUS APPLICATION (0 - E)	SEUTIVA JO STINGBROS	, g. g., g., handelt Canadamain	DESCRIPTION OF WORK	%≅
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	i de la	COL TICE	COUNTY VICTOR							296

Usors may obtain validation of this documentation by requesting of the ficense a completed AIA Document D401 - Certification of Document's Authenticity AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1795 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200008-5232

# APPLICATION AND CERTIFICATE FOR PAYMENT

*AIA DOCUMENT G702/CMa* 

# CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF

TO OWNER:	PROJECT:	APPLICATION NO:	3 Distribution to:
Blinderman Construction	PBC / CPS Package 12	PERIOD TO: 08/31/13	OWNER
8501 W. Higgins	Marschall School	PROJECT NO:	CONSTRUCTION
Chicago, IL			MANAGER
Broadway Electric Inc.	•	CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			
CONTRACTOR FOR: Electrical			
CONTRACTOR'S ARRIVED BY AMENIA	N EOD DAVMENT		

# 

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

4321

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				(Line 3 less Line 6)
0.00	261,080.00	<del>≎</del>	NG RETAINAGE	BALANCE TO FINISH, INCLUDING RETAINAGE
0.00	50,350.00	<i></i>		CURRENT PAYMENT DUE
0.00	1,195,100.00	€5 I	S FOR rtificate)	PAYMENT (Line 6 from prior Certificate)
•		€9		(Linc 4 less Line 5 Total)
0.00	1,245,450.00	<del>55</del>	AGE	TOTAL EARNED LESS RETAINAGE
0.00	65,550.00	<del>ss</del>		Total in Column I of G703)
			or	Total Retainage (Lines 5a + 5b or
_				(Column F on G703)
_			69	b. % of Stored Material
		1	I	(Column D + E on G703)
7.6		65,550.00	<b>⇔</b>	a. 5 % of Completed Work
			-	(Column G on G/03) RETAINAGE:
0.00	1,311,000.00	<b>∽</b> ,	D TO DATE	TOTAL COMPLETED & STORED TO DATE
0.00	0.00 1.506.530.00	5÷1 5÷1	le 1 ± 2)	Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2)
0.00	1,506,530.00	<del>6</del> 9		ORIGINAL CONTRACT SUM

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

CONTRACTOR:				
Ву:	John R. Oehler President	ler	Date:	07/31/2013
State of: Illinois	Count	County of: Cook		
Subscribed and sworn to before me this Notary Public:	to before me this	31st	day of	July 2013
My Commission expires:	35:			

### CERTIFICATE FOR PAYMENT

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 comprising this application, the Construction Manager and Architect certify to the In accordance with the Contract Documents, based on on-site observations and the data Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

### AMOUNT CERTIFIED

9.

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6

.7

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

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

NET CHANGES by Change Order

TOTALS

\$0.00

\$0.00\$0.00\$0.00

\$0.00

\$0.00 \$0.00

Total approved this Month

Total changes approved in previous months by Owner

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

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: 08/31/13

PERIOD TO: 08/31/13

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Subtotal										Allowance	Labor	Material	Disney II / M		Work	Of	Item Description		В
\$1,506,530.00									\$127,000.00		\$875,530.00	\$504,000.00	Disney II / Marshall School			Value	Scheduled		റ
\$418,000.00									\$0.00		\$40,000.00	\$28,000.00			Material	Labor/	Material	Previous June Pay Reques	O
00.00									\$0.00		\$40,000.00 \$350,000.00			Labor	Projected	yluL	Previous	Pay Reques	т
\$840,000.00									\$0.00		\$320,000.00	\$400,000.00			Material	Labor/	Material	Previous July Pay Request	D
00.00						-			\$0.00		\$120,000.00.			Labor	Projected	Aug	Previous	Pay Request	Е
\$120,000.00									\$0.00		\$120,000.00	\$0.00			Labor	. Aug	Actual		F
\$0.00			,		·				\$0.00		\$0.00			added	Billing to be	Differential	Aug Labor	Current Aug	G
\$53,000.00									\$0.00			\$53,000.00			Period	this	Material	Aug Pay Request	Ι
\$53,000.00									\$0.00		\$0.00	\$53,000.00			August2013	This Period	TOTAL		j
\$1,311,000.00									\$0.00		\$830,000.00	\$481,000.00			TO DATE	AND STORED	COMPLETED	TVIOI	К
87%									0%		95%	95%					(G+C)	%	
\$195,530.00									\$127,000.00		\$45,530.00	\$23,000.00				(C - G)	TO FINISH	BALANCE	

### Lincoln Park High School (18830)

Subcontractor Back-Up

APPLICATION AND CERTIFICATE FOR PAYMENT	OR PAY		AIA DOCUMNET G702	(Instructions on reverse side) PAGE ONE OF	side) PAGE ONE C	)F 2 PAGES
TO OWNER:		PROJECT:		APPLICATION NO.:	1 1	Distribution to:
BLINDERMAN CONSTRUCTION		LINCOLN PARK HS	<b>S</b>	PERIOD TO: PROJECT NOS.:	7/31/2013	OWNER CONST. MGR.
FROM CONTRACTOR:		VIA: CONSTRUCTION MANAGER	ON MANAGER	CONTRACT DATE:		COMINGION
Precision Wetals & Hardware, Inc.						
5265 N. 124th Street		TARCARA®RI		PMH# 130186		
CONTRACT FOR: Doors, Frames, Hardware		acuspilich@blinderman.com	derman.com			
CONTRACTOR'S APPLICATION FOR PAYMENT	A1		The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	rifies that to the best of th	e Contractor's knov	viedge, infor-
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	h the Contract.		mation and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the	vered by this Application for the comments, that all amounts are the comments.	or Payment has bee unts have been paid	n completed t by the
1. ORIGINAL CONTRACT SUM		12,000.00	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.	revious Certificates for Pa r, and that current paymen	yment were issued t shown herein is n	and pay- ow due.
2. Net change by Change Orders		0.00	CONTRACTOR:			
3. CONTRACT SUM TO DATE (Line 1 + 2)		12,000.00	BY:		_ DATE:	7/10/2013
4. TOTAL COMPLETED & STORED TO DATE  (Column G ON G703)		12,000.00	State of: Wisconsin			
A RETAINAGE.			‡ of	before	f	
a10% of Completed Work \$	600.00	ĮÜ.				
b. % of Stored Material \$		i	:			
(Column F on G703)  Total Retainage (Line 5a + 5b or \$		600.00	Notary Public: My Commission expires: 11/02/14	/14		
Total in Column 1 of G703)						
6. TOTAL EARNED LESS RETAINAGE		11,400.00	CONSTRUCTION MA	ANAGER'S CERTIFICATE FOR PAYMENT	ICATE FOR F	AYMENT
(Line 4 less Line 5 Total)			In accordance with the Contrac	t Documents hased on or	-site observations	and the data
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT § (Line 6 from prior Certificate)		0.00	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	Construction Manager ce	tifies to the Owner the Work has pro	that to the best of the yressed as indicated, the
8. CURRENT PAYMENT DUE		11,400.00	quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ance with the Contract Do	cuments, and the C	ontractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE			AMOUNT CERTIFIED		↔	
(Line 3 less Line 6)	600.00		(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	certified differs from the amount applied for. Initial and on the Continuation Sheet that are changed to	ount applied for. In set that are change	itial d to
CHANGE ORDER SUMMARY ADDITIONS	DEDU	DEDUCTIONS	conform to the amount certified.)	J)		
		1				
		0	CONSTRUCTION MANAGER			
Total approved this Month 0		0	By:	DATE:  DATE:	DATE:	to the Contractor
	0		named herein. Issuance, payment and acceptance of payment are without prejudice	ent and acceptance of par	ment are without p	rejudice
			to any rights of the Owner or Contractor under this Contract	ontractor under this Contra	ct.	
						-

**APPLICATION AND CERTIFICATE FOR PAYMENT** 

AVENUE, N.W., WASHINGTON, DC 20006-5292. WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

### AIA DOCUMENT G703

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	NO.	▶	A Docu ntracto tabulat e Colu	
	DESCRIPTION OF WORK Hardware Hollow Metal Frames Wood Doors	В	CONTINUATION SHEET  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.	
12,000.00	SCHEDULED VALUE 5,621.00 1,759.00 4,620.00	C	D CERTIFICATE Fact.  to the nearest doll to the nearest doll lie retainage for lin	
0.00	WORK COMPLETED FROM PREVIOUS THIS P APPLICATION (D+E)  0.00 0.00 0.00	D	OR PAYMENT, c	
12,000.00	MPLETED THIS PREIOD 5,621.00 1,759.00 4,620.00	т	AIA DOCUMENT G703 containing	
0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	Т	APPLICA APPLICA APPLICA PE ARCHITEC	
12,000.00	TOTAL COMPLETED AND STORED TO DATE (D + E + F) 5,621.00 1,759.00 4,620.00	G	(Instructions on APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO.:	
100%	% (G - C) 100% 100% 100%		on reverse	
0.00	BALANCE TO FINISH (C - G) 0.00 0.00 0.00	Ι	(Instructions on reverse side)       PAGE 2 OF 2 PAGES         NUMBER:       1         N DATE:       7/10/2013         TO:       7/31/2013         OJECT NO.:       0	
600.00	RETAINAGE 281.05 87.95 231.00	_	2 PAGES	-

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

### Prestige Distribution, Inc.

Invoice

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

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	,	Descript	ion		Price Ea	ich	Amount
17	Washroom Accesso	Soap Dispense Bradley Model	r   6326-67 6" spout				45.00	765.00
2	FIRE	FIRE EXTING extinguisher	GUISHER CABINE	Γ and includes a 5 l	b fire		150.00	300.00
	Freight	Freight on abo	ve	·			25.00	25.00
	Extra	furnish Projec	PO # 1352-LP-003 tion Screens 7'x 7'	3			225.00	450.00
1	Freight	Freight on pro	jection screens				25.00 9.75%	25.00 0.00
						Total		\$1,565.00



### Blinderman Construction Company, Inc.

8501 West Higgins Road

Chicago, Illinois 60631-2801

voice:

773,444,0500 773.444,0501

fax: web:

www.blinderman.com

Cell:

Fax:

Vendor:

Interstate Electronics Company

Vendor: 50930

Phase: 115200- -Date Ordered: 07/02/13

**Purchase Order** 

Purchase Order #: 1352-LP-013

1352-LP PBC - Lincoln Park

Ordered By:

Payment Terms: Net 30 days

Buy Sheet #:

Tax ID: 36-2537346

Bill:

Blinderman Construction Co., Inc.

8501 W. Higgins Road Suite 320

Contact: Jeff Miller

Phone: 630 789-8700

Chicago, IL 60631 US

Ship To:

**Blinderman Construction Company** 

C/O: PBC - Lincoln Park 2001 N Orchard

Chicago, IL 60614

Attention: Margo Olson

ltem	Description	LM	Unijs	Umil Cost	Total
1	Furnish & install overhead video projector system	EA	2.00	1,785.00 /E	3,570.00
	Optoma Video Projector, 3000 Lumens w/ HDMI Input, Includes ceiling mounting hardware, HDMI cabling to teacher station, programming, testing, and training.				
				Subtotal	3,570.00
				Total	3,570.00

Tax Exempt X

- 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.



64906



### Interstate Electronics Company 600 Joliet Road • Willowbrook, IL 60527 (630) 789-8700 [ax (630) 789-8712

Customer	Blinderman Constru	ction Co.	Cust No	Invoice Date	8-30-1	13
	8501 W. HIggins Ro	ad		P0#1352 Your Order No	2-LP-013	
Address	Chicago, IL 60631			Terms	Net 30	)
City		State	Zlp Code	Project No	108352	-
Phone		Fax		Project Name		
Shipped To	Lincoln Park HIgh	School		Material Order	No	
Address	2001 N. Orchard			Service Order	No ·	
City Ch	icago, IL 60614	State	Zip Code	Work Order No	)	
		DESCRIPTION				MOUNT
Base	Contract	\$3,570	0.00			
Vide	o Projector System	Installed	in the same of the	** *** ** * * * * * * * * * * * * * *		-
	above system compl	Market Control				***************************************
	-				1	i i
		nate 1 4	en en en Konskrivingskriving 🛕	mount Due	43 -	570 00 "
		inger 4	e da la compania de la A	mount Due	\$3,5	570.00
			A	mount Due	\$3,5	570.00
			A	mount Due	\$3,5	570.00
			A	mount Due	\$3,5	570.00
			A	mount Due	\$3,5	570.00
			A	mount Due	\$3,5	570.00
			A	mount Due	\$3,5	570.00
					\$3,5	570.00
						570.00
						570.00
						570.00



### Blinderman Construction Company, Inc.

Cell:

Fax.

8501 West Higgins Road Suite 320

Chicago, Illinois 60631-2801

voice: .773,444,0500

773.444.0501 fax: www.blinderman.com web:

### **Purchase Order**

Purchase Order #: 1352-LP-015

1352-LP PBC - Lincoln Park

Vendor:

Abt Electronics

Vendor: 1036

Phase: 113100- -

Date Ordered: 07/11/13

Ordered By:

Payment Terms: Net 30 days

Buy Sheet #:

Tax ID: 36-2816342

Bills

Blinderman Construction Co., Inc.

8501 W. Higgins Road Suite 320

Contact: Dan Milojevic

Phone: 827 544-2628

Chicago, IL 60631 US

Ship To:

**Blinderman Construction Company** 

C/O: PBC - Lincoln Park 2001 N Orchard Chicago, IL 60614

Attention: Margo Olson

1		Energy Start Top Freezer	Refrigerator	- ·÷	EA	2,00	767.00 7E	1,534.00
2	Model # M1BXXGMW. Left hinge swing requi- change the swing form		l to left hinge on	one refrigerator	EA	1.00	17.00 /E	17.00
				¥	1 1			
		-	•	* 1 2		- 4 - j.	Subtotal	1,551,00
					:		Subtotal	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 humber 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 bexing, 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.	Туре	Store	PO No. / Cart ID	Sales No.	P/D	Delivery Date
07/16/13 12:33 PM	0716301IHLJ	(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



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

TO OWNER: 8501 w Higgins Road APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on regerse side) PAGE ONE OF Blindorman Construction.

PROJECT:

2001 Orchard Chicago IL 60614

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

VIA ARCHITECT:

CONTRACT DATE

PROJECT NOS.: PERIOD TO: APPLICATION NO.: 08/31/2013

Chicago IL 60631 **suite 320** 

PAGES

Distribution to:

9. BALANCE TO FINISH, INCLUDING RETAINAGE 8. CURRENT PAYMENT DUE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 6. TOTAL EARNED LESS RETAINAGE 5. REJANAGE 4. TOTAL COMPLETED & STORED TO DATE 1. ORIGINAL CONTRACT SUM ... Application is made for payment, as shown below; in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. CONTRACT FOR Total changes approved in CHANGE ORDER SUMMARY CONTRACTOR'S APPLICATION FOR PAYMENT previous months by Owner **NET CHANGES by Change Order** Total approved this Month CONTRACT SUM TO DATE (Line 1 ± 2) ... Total Retainage (Line 5a + 5b or Total in Column I of G703).... Net change by Change Orders (Line 3 less Line 6) (Line 6 from prior Certificate) ..... \$ (Line 4 less Line 5 Total) (Golumn G on G703) (Column F on G703) \_\_% of Stored Material TOTALS ADDITIONS 750.00 750.00 0.00 DEDUCTIONS 14,250.00 4,250.00 10,000.00 15,000.00 15,000.00 15,000.00 750.00 99 conform to the amount certified.) all figures on this Application and on the Continuation Sheet that are changed to 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 prejudice to any rights of the Owner or Contractor under this Contract tractor named herein. Issuance, payment and acceptance of payment are without (Attach explanation if amount certified differs from the amount applied for Initial is entitled to payment of the AMOUNT CERTIFIED. quality of the Work is in accordance with the Contract Documents, and the Contractor This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-ARCHITECT AMOUNT CERTIFIED ..... Architect's knowledge, information and belief the Work has progressed as indicated, the ARCHITECT'S CERGIFICATED STATE OF ILLINOIS ARCHITECT IN CONTRACTOR OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE y Commission expires Notary Public: Subscribed and sworn to before County of: State of CONTRACTOR ments received from the Owner, and that current payment shown herein is now due Contractor for Work for which previous Certificates for Payment were issued and payin accordance with the Contract Documents, that all amounts have been paid by the mation and belief the Work covered by this Application for Payment has been completed me this The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-H 7007 O ~ day of こので OFFICIAL SEAL Date: OWNER
ARCHITECT
CONTRACTOR

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### CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, AIA DOCUMENT G703 (Instructions on reverse side)

PAGE

08/30/2013

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PAGES

In tabulations below, amounts are stated to the nearest dollar. containing Contractor's signed Certification, is attached. Use Column I on Contracts where variable retainage for line items may apply. NO. > Milwork Install 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: Unicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. DESCRIPTION OF WORK Totals: SCHEDULED VALUE 15,000.00 1<del>5,000.00</del> a FROM PREVIOUS
APPLICATION
(D † E)
10,000.00 10,000.00 D WORK COMPLETED THIS PERIOD 5,000.00 5,000.00 Į. MATERIALS
PRESENTLY
STORED
(NOT IN
D OR E) H PERIOD TO: ARCHITECT'S PROJECTONO.: 2 of 2 TOTAL
COMPLETED
AND STORED
TO DATE 15,050.50 15,000.00 APPLICATION NO.: APPLICATION DATE: G 100.00 100.00 (G + C) 08/31/2013 BALANCE TO FINISH (C ~ G) Ξ RETAINAGE (IF VARIABLE) RATE) 750.00 750.00

## APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project: CPS - Lincoln

3 Contract Sum to Date	2 Net Change Orders	1 Original Contract Sum	
9,015.00	0.00	9,015.00	

4 Total Completed and Stored to date	
9,015.00	

5 Retainage:

6 Total earned less retainage	°
8,564.00	451.00

9 Balance to Complete 451	8 Current Payment Due 8,564	7 Less Previously paid (	
451.00	8,564.00	0.00	

NET CHANGES by Change Order	TOTALS	Total approved this month	months by Owner	Total Changes approved in previous	Summary of Changes
0.00	0.00	0.00	0.00		Additions
	0.00	0.00	0.00		Deductions

Period to: Application No. 1

Project No. 1352-016

Contract Date: August 8, 2013

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

otate ofillinois	_	Bill MacWilliams, President	By Feb May Cont.	Contractor:
			ı	

County of:

Subscribed and sworn to before me

>⊘T \_\_\_ day of \_\_

My Commission expires October 6, 2015 Notary Public:

AN CONCESSION EXPRESSIONERS 

Page 1 of 2

### **Application for Payment**

	(J)	4	ć۵	N		-3		No.	<b> </b>						
		Close out documents	Installation and delivery	shelves	Plastic laminate cabinets and	Shop Drawings and Submittals	Ameriscan Designs, Inc	Description of Work	0		Use Column 1 on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are stated to the nearest dollar	containing Contractor's signed Certification, is attached	APPLICATION AND CERTIFICATE FOR PAYMENT	Continuation Sheet
9,015		500	1,000	7,115		400		Scheduled Value	C		here variable	are stated to	d Certification	ATE FOR PA	CPS - Lincoln
0		0	0	0		0		Work Completed From Previous Application	0		retainage for line	the nearest dollar	), is attached.	YMENT,	
9.015		500	1,000	7,115		400		Work Completed This Period	m		items may apply.				
0			•	0				Materials presently stored	71						
9.015		500	1,000	7,115		400		Total Completed and Stored to Date		Contract Date:	Architect's Project No:	Period To:	Application Date:	Application No:	Page 2 of 2
100%		100%		100%		100%		%	G	8-Aug-13	1352-016	8/31/2013	8/30/2013		
0		0	0	0		0		Balance to Finish	I						
451	0	25	50	356		20		Balance to Finish Retainage							

	Blinderman Lincoln Park H	TO OWNER: PROJECT:	APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702
PROJECT NOS.:	PERIOD TO:	APPLICATION NO.	PAGE OF
	7/1-7/31	_	PAGE ONE OF THREE PAGES
ARCHITECT	OWNER	Distribution to:	PAGES

Sandsmith FROM CONTRACTOR: VIA ARCHITECT: CONTRACT DATE: CONTRACTOR

### CONTRACT FOR: CONTRACT 'S APPLICATION FOR PAYMENT

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

me this County of: Notary Public: Subscribed and sworn to before State of: Co Se Illinois day of June 2012 Date:

6/22/2012

My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED.....\$ quality of the Work is in accordance with the Contract Documents, and the Contractor 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 In accordance with the Contract Documents, based on on-site observations and the dats

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

CHANGE ORDER SUMMARY

**ADDITIONS** 

DEDUCTIONS

0.00 0.00 0.00

**NET CHANGES by Change Order** 

0.00 0.00 0.0 0.00

TOTALS

Total approved this Month previous months by Owner Total changes approved in

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-

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

	AIA Document G702, APPLICATION A	CONTINUATION
	2	Ξ
	Αpp	2
	ťQ.	I SHEET
	Ę	П
i	NO	Ξ

Š TEM

DESCRIPTION OF

SCHEDULED VALUE

FROM PREVIOUS APPLICATION (D + E)

THIS PERIOD

(NOT IN D OR E) PRESENTLY STORED MATERIALS

19,030.00

(G / C)

BALANCE TO FINISH (C-G)

RETAINAGE (IF VARIABLE

RATE)

%

WORK COMPLETED

TOTAL COMPLETED AND STORED (D+E+F) TO DATE

G

₿

C

Q

ш

Misc. masonry repairs

↔

19,030.00

17,500.00

Subtotal \$

,530.00

951.50

PAGE 2 OF

CONTINUATION SHEET	AIA DOCUMENT G703 (Instructions	tructions on reverse side)		2 PAGES
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,		APPLICATION NO.:	_	
containing Contractor's signed Certification, is attached.	0	APPLICATION DATE:	7/1-7/31	
In tabulations below, amounts are stated to the nearest dollar.	0	PERIOD TO:	7/1-7/31	
Use Column I on Contracts where variable retainage for line items may apply.	0	SPECIFICATION NO.:	0	

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

Blinderman Construction Co., Inc. 8501 W. Higgins Road, Ste. 320

Chicago, IL 60631-2801



Bill To

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

### Invoice

Date	Invoice #
8/27/2013	42671

Project/Job Site

Lincoln Park High School 2001 N. Orchard Chicago, IL

	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 Billed0- Balance To Complete0- Current Draw Request - \$3,515.00  Total Amount Due:		3,515.00
Thank You For Your Business!		
·	Total	\$3,515.00

APPLICATION AND CERTIFICATION FOR PAYMENT	FICATION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF 2 PAGES			
TO OWNER Public Building Commission	PROJECT: PBC Project # 2 2013	2013 School APPLICATION NO: I Distribution to:			
	Investment Program Lincoln Park High School				
FROM CONTRACTOR:  Capitol Glass & Architectural Metals, Inc.	RCHITECT:				
		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.	TION FOR PAYMENT, in connection with the Contract. shed.	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.			
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	\$ 3,700.00 \$ 0.00 \$ 3,700.00 \$ 3,700.00	CONTRACTOR: Capitol Glass & Architectural Metals, Inc.  By:	a. 5 % of Completed Work S  (Column D + F on G703)  b. % of Stored Material S  (Column F on G703)  Total Retainage (Lines 5a + 5b or	185.00	State of:  Illinois  County of: Cookotary Public State of Illinois  Subscribed and sworn to before me this  Notary Public:  The Least of Suguety Commission expires:  04/02/15
	\$ 185.00 \$ 3,515.00				
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Linc 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE</li> </ol>	\$ 0.00 \$ 3,515.00 INAGE \$ 185.00	, 0			
(Line 3 less Line 6)  CHANGE ORDER SUMMARY	ADDITIONS DEDUCT	AMOUNT CERTIFIED			
Total changes approved in previous months by Owner	\$0.00				
Total approved this Month	\$0.00 \$0.00	By: Date:			
TOTALS  NET CHANGES by Change Order	\$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without			
AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT Users may obtain validation of this document by re	R PAYMENT 1992 EDITION AIA ©1992 Pent by requesting a completed AIA Doc	AA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992  USERS may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.			

APPLICATION AND CERTIFICATION FOR PAYMENT	CA HON FOR PAYMENT	ALA DOCUMENT G702 PAGE ONE OF	OF PAGES
TO OWNER: Blinderman Construction Co.	PROJECT: PBC Project 2	APPLICATION NO: 3	Distribution to:
8501 W. Higgins	2013 School Reinvestment Program	ment Program	OWNER
Chicago, IL	Contract No. PS1964 Lincoln Park High School	hool PERIOD TO: 8/31/13	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.	ON FOR PAYMENT n connection with the Contract. rd.	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's knowledge, ion for Payment has been at all amounts have been paid by or Payment were issued and tent shown herein is now due.
	\$ 26,750.00 \$ 26,750.00 \$ 26,750.00	CONTRACTOR:	Date:
a. 5 % of Completed Work  a. 6 % of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column F on G703)  Total Retainage (Lines 5a + 5b or	1,337.50	State of:  County of: Subscribed and sworn to before me this day of Notary Public: My Commission expires:	)f:
Total in Column 1 of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR	\$ 1,337.50 \$ 25,412.50	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.	FOR PAYMENT  Ton-site observations and the data  The Owner that to the best of the  The has progressed as indicated.
	AGE \$ \( \frac{\\$ \frac{23,625.00}{1,787.50}}{\frac{1,337.50}{1,337.50}} \)	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\$	Documents, and the Contractor
CHANGE ORDER SUMMARY  Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	nount applied. Initial all figures on this d to conform with the amount certified.)
Total approved this Month		By:	Date:
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ce of payment are without his Contract.

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

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

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

APPLICATION NO: APPLICATION DATE:

PERIOD TO: 3 8/28/13 8/31/13

ARCHITECT'S PROJECT NO:

												A ITEM NO.
GRAND TOTALS	* Approximately			The second secon	7.000-00-0	Martin Flooring Labor Total (\$16,250.00)	Labor	EJ Welch Johnsonite Vinyl Base	EJ Welch Plywood Underlayment & Supplies	EJ Welch Azrock VCT & Adhesives	Lincoln Park High School  Materials	DESCRIPTION OF WORK
\$26,750.00						\$16,250.00		\$1,000.00	\$3,500.00	\$6,000.00		SCHEDULED VALUE
\$23,625.00		·				\$13,125.00		\$1,000.00	\$3,500.00	\$6,000.00		WORK COMPLETED WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D+E)
\$3,125.00			-			\$3,125.00		\$0.00	\$0.00	\$0.00		PLETED THIS PERIOD
\$0.00	·			,				T ANALYSIS C. C.				MATERIALS PRESENTLY STORED (NOT IN D OR E)
\$26,750.00						\$16,250.00		\$1,000.00	\$3,500.00	\$6,000.00		TOTAL COMPLETED AND STORED TO DATE (D+E+F)
100.00%						100.00%		100.00%	100.00%	100.00%		% (G+C)
\$0,00						\$0.00		\$0.00	\$0.00	\$0.00		H BALANCE TO FINISH (C - G)
\$1,337.50						\$812.50		\$50.00	\$175.00	\$300.00		RETAINAGE (IF VARIABLE RATE)

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

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

				5 E	Þ
GRAND TOTALS	Lincoln Park High School			DESCRIPTION OF WORK	В
\$3,700.00	\$3,700.00			VALUE	С
\$0.00	\$0.00	(D+E)	APPLICATION	WORK COMPLETED	D
\$3,700.00	\$3,700.00	and the second second		MPLETED	m
\$0.00	\$0.00	(NOT IN D OR E)	STORED	MATERIALS PRESENTI V	,477
\$3,700.00	\$3,700.00	TO DATE (D+E+F)	AND STORED	TOTAL	G
100.00%	100.00%		(0,70)	)     	
\$0,00	<b>\$0</b> .00		(C-G)	BALANCE	Ξ
\$185.00	\$185.00		RATE)	RETAINAGE	_

			NET CHANGES BY CHANGE ORDERS
or Contractor under this Contract.			
herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner			
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named			
By: Date:			
ARCHITECT:	- -		
on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)		Date Approved	Change Order #
(Attach explanation if amount certified differs from the amount applied for. Initial all figures			Total changes approved this Month
AMOUNT CERTIFIED: \$ 1,995.00			Total changes approved in previous months by Owner
	ADDITIONS DEDUCTIONS	IMARY	CHANGE ORDER SUMMARY
information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED			(Line 3 less line v)
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,	\$ 2,405.00		Current rayment Due     Balance To Finish, Including Retainage
ARCHITECT'S CERTIFICATE FOR PAYMENT	\$ 43,700.00		7. Less Previous Certificates For Payment
	\$ 45,695.00		6. Total Earned Less Retainage
		\$ 2,405.00	(Line 5a+5b or Total in Column I on G703)
Notary Public:  My Commission Expires:			Total Retainage
		=	(Column F on C703)
Subscribed and sworn to me this day of, 2013		æ	
		\$ 2,405.00	a, 10% of Completed Work
State of Illinois			5. Retainage
			(Column G on G703)
By: Date:	s 48,100.00		4. Total Completed & Stored To Date
	s 48,100.00		3. Contract Sum To Date (Line 1+2)
SUBCONTRACTOR:	\$		<ol><li>Net Change by Change Orders</li></ol>
	s 48,100.00		1. Original Contract Sum
and belief the Work covered by this Application for Psyment 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 Psyments were issued and payments received from the Owner, and that current payment shown herein is now due.		connection with the Contract. d.	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		NT	CONTRACTOR'S APPLICATION FOR PAYMENT
			CONTRACT FOR:
Application Date: 8/7/2013		,	Otts Construction Co. 111 W. Jackson Blvd, Suite 1105. Chicago, IL 60604
Project #: PS1964	Brook Architecture		SUBCONTRACTOR:
- 1	VIA ARCHITECT:	۷.	FROM
Period Tron: 8/1/2013 Period Tro: 8/31/2013	Lincoln Park High School		8501 W. HigginsRd
Appuanon F. 5	PBC Project 2 2013	<b></b> 1	Blinderman Construction Co. Inc.
Application #:	PROJECT:		TO CONTRACTOR:

Project Name: Lincoln Fark High School 
 Application Number:
 3

 Application Dates
 8/8/2013

 Period From:
 8/1/2013

 Tor
 5/31/2013

			\$ 2,405.00				Net Balance To Complete:					
			\$ 1,995.00			d:	Not Amount Due This Payment:					
			\$ +3,700.00				Net Amount Previously Billeds					
			\$ 45,695.00				Net Amount Earned:					
			\$ 2,405,00				Lest Refainage:					
			\$ +8.100.00				Gross Complete To Date:					
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TOTALS		LINCOLN PARK HS 1 Labor - Painting 2 Material - Paint	DESCRIPTION OF WORK	2	A	AIA Document 9702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  PBC CPS PROJECT #2 - Lincton Park HS In tabulations below, emounts are stated to the nearest dollar.  Use Column I on Contracts where variable retainage for fine items may apply.
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\$0.00	•	0.00 0.00	BALANCE TO COMPLETE (C-G)		_	APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO:
\$1,381.25		1,123.00 258.25	RETAINAGE		J	3 9/27/2013 8/1/2013 8/31/2013

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	ALA DOCUMENT G702	PAGE 1 OF 2
TO CONTRACTOR:	PROJECT: Lincoln Park High School	SUBCONTRACT NO.:	
Blinderman Construction Co	School Investment Program		
		PERIOD FROM: 8/11/	8/1/2013
		PERIOD TO: 8/31	8/31/2013
FROM CONTRACTOR:		Distribution to:	**************************************
Smith Plastering	20 Sept. 20	Owner	······································
18/81 Forest View LN		Architect	
Lansing, IL. 60438		Contractor	MANT/COLON
Scope of Work:			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT connection with the Contract.		Ž.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> </ol>	\$ 19,211	CONTRACTOR:	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	€	My Commission I	2016
	Annual O of (2/02) 01.2/24.11		MANAGO (Kasana Sas
a. 10 % of Contract Value  (Column D + E on G703)  b. 10 % of Stored Material  (Column E on G702)	\$ 960.55	State of:  Subscribed and sworp-to before me this  Notary Public:  Day of Service 20 3	<del>QS-midiralizations</del>
Total in Column I of G703)	950 55		
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	In accordance with the Contract Documents, based on on-site observations and the data	noopalman aanaamaa
7. LESS PREVIOUS CERTIFICATES FOR	Constitution of the Consti	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,	<b>Unicopperation</b>
PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE	18,250.55 \$	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to present of the AACO INTERCEPTATION.	es angular managang panggang
	960.5	AMOUNT CERTIFIED\$	(Marie Marie San Article S
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	Newson dy Designation
in previous months by Owner	ii.	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	orano de calendar
Total approved this Month		By: Date:	pientnamou
TOTALS	59 59	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	mayaneze e e e e e e e e e e e e e e e e e e
NET CHANGES by Change Order	· ·	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	Maryon and San San San San San San San San San San
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1882 EDITION - AIA - \$1882	MENT - 1982 EDITION - AA - ©1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	

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SHEET  ALA DOCUMENT G703  PAGE 2 OF 2	PAGE 2 OF								CONTINUATION SHEET	CONT

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: Public Building Commission Richard J. Daley Center 50 W. Washington, Rm 220 Chicago, IL 60602  Project: Lincoln Park HS 2001 N. Orchard St. Chicago, IL 60602  PROM CONTRACTOR: VIA ARCHITECT: NIA Architects  APPLICATION A. APPLICATION NO.: PROJECT NOS.: Chicago, IL 60614  CONTRACT DATE:	NIA Architects R Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	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	\$ 327,369,00 \$ 327,369,00	TOTAL COMPLETED & STORED TO DATE\$ 327,369.00	(Country G on G/Us)  5. RETAINAGE:  a. 5% of Completed Work  \$ 16,368.45  Country of:  Cook	(Columns D + E on G703)  0 % of Stored Material	THE PARTY OF THE P	(Column F on G703) (al Retainage (Line 5a & 5B or \$ 16,368.45	\$ 16,368.45 AGE311,000.55	(Column F on G703)  Total Retainage (Line 5a & 5B or	(Column F on G703) (Column F on G703)  Total Retainage (Line 5a & 5B or  Total Retainage (Line 5a & 5B or  Total Retainage (Line 5a & 5B or  TOTAL EARNED LEST RETAINAGE	(Column F on G703) (Column F on G703)  Total Retainage (Line 5a & 5B or  Total Retainage (Line 5a & 5B or  TOTAL EARNED LEST RETAINAGE	(Column F on G703) (Column F on G703)  Total Retainage (Line 5a & 5B or  Total Retainage (Line 5a & 5B or  TOTAL EARNED LEST RETAINAGE	Column F on G703)   Total Retainage (Line 5a & 5B or	Column F on G703    Total Retainage (Line 5a & 5B or
2.00 Distribution To: 7/31/13 OWNER ARCHITECT CONTRACTOR		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and	ificates for Payment were issued and payments received r	t shown herein now due.	rt shown herein now due.	rt shown herein now due.  # Shown herein now due.  # Shown herein now due.  # Shown herein now due.  # Shown herein now due.	Illinois Cook sworn to before day of 2013		Illinois Cook sworn to before day of expires: E FOR PAYMENT the Contract Documents, based on on-site observations a	Illinois Cook sworn to before day of  E FOR PAYMENT  The Contract Documents, based on on-site observations of the Contract Documents, based on the Owner that to the Owner's Representative certifies to the Owner that to the Owner's Representative certifies to the Owner that to the Owner's Representative certifies to the Owner that to the Owner's Representative certifies the Owner's Representative certifi	Illinois Cook sworn to before day of expires: E FOR PAYMENT E FOR PAYMENT the Contract Documents, based on on-site observations of the Contract Documents, based on the Compart that to the owner's Representative certifies to the Owner that to the ownedge information and belief the Work has progressed a cordance with the Contract Documents, and the Contract extirice.	illinois Cook worn to before day of  E FOR PAYMENT  the Contract Documents, based on on-site observations of the Contract Documents, based on on-site observations of the Contract Documents, based on on-site observations of the Contract Documents, based on on-site observations of the Contract Documents, and the Contract Documents, and the Contract extriPIED.	based on orr-site observations certifies to the Owner that to the Owner that to the Comments, and the Contract Documents, and the Contract of the amount applied for. It at are changed to conform to the amount applied for.	illinois Cook Worn to before day of  E FOR PAYMENT  the Contract Documents, based on on-site observations a wiedge information and belief the Work has progressed a wiedge information and belief the Work has progressed a cordance with the Contract Documents, and the Contract PRIFIED.  EED	illinois Cook Worn to before day of  E FOR PAYMENT  E FOR PAYMENT  E FOR PAYMENT  The Contract Documents, based on on-site observations. Owner's Representative certifies to the Owner that to the wiedge information and belief the Work has progressed a cordance with the Contract Documents, and the Contract PRITIFED.  EED

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TO (OWNER):	Blinderman Construction Company, Inc.	PROJECT:	ge:#2	APPLICATION NO: 3	Distribution to:	
	8501 W. Higgins, Suite 320	Contract PS1964	1964		OWNER	
	Chicago, IL 60631-2812	Lincoln Par	Lincoln Park High School	PERIOD TO: 08/31/13	ARCHITECT CONTRACTOR	
FROM (CONTRACTOR):	Bills Shade & Blind Service, Inc	VIA (ARCHITECT):		ARCHITECT'S		
	765 E. 69th Place			PROJECT NO: 1352-020	<b>.</b>	
	Chicago, IL 60637					
CONTRACT FOR:	Window Treatment			CONTRACT DATE. 1/22/2013		
CONTRACTOR'S A	CONTRACTOR'S APPLICATION FOR PAYMENT	NENT	Application is made for Payment,	Application is made for Payment, as shown below, in connection with the Contract.	ne Contract.	
			Continuation Sheet, AIA Document G703, is attached.	int G703, is attached.		
CHANGE ORDER SUMMARY	MARY				•	
i phor	ADDITIONS	DEDLICTIONS	<ol> <li>ORIGINAL CONTRACT SUM</li> </ol>	ORIGINAL CONTRACT SUM     Net change by Change Orders	\$ \$ 9,622.00	· 2.00
previous months by Owner	1		3. CONTRACT SUM TO DATE (LINE 1+2)	INE 1+2)	<del>ده</del> .	2.00
TOTAL			4. TOTAL COMPLETED & STORED TO DATE	(ED TO DATE	\$ \$ 9,622.00	2.00
Approved this Month			(Column G on G703)			
Number Date Approved	2		5. RETAINAGE:			
			a. <u>10 </u> % of Completed Work (Column D+E on G703)	es.	481.10	
			b% of Stored Material	↔	•	
TOTA1 6	<del>o</del>	9	(Column F on G703)			
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The undersigned Contractor c	The undersigned Contractor certifies that to the best of the Contractor's knowledge	or's knowledge,	(Line 4 less Line 5 Total)			
information and belief the Wor	information and belief the Work covered by this Application for Payment has been	nent has been	7. LESS PREVIOUS CERTIFICATES FOR	TES FOR		
completed in accordance with	completed in accordance with the Contract Documents, that all amounts have been	unts have been	PAYMENT (Line 6 from prior	(Line 6 from prior certificates)	\$ \$ 5,211.70	1.70
paid by the Contractor for Wo	paid by the Contractor for Work for which previous Certificates for Payment were	ayment were	8. CURRENT PAYMENT DUE	CURRENT PAYMENT DUE	\$	3,929.20
issued and payments received	issued and payments received from the Owner, and that current payment shown	ment shown	9. BALANCE TO FINISH, PLUS RETAINAGE	RETAINAGE	\$ \$ 48	481.10
herein is now due.			(Line 3 less Line 6)	County of Cook		
CONTRACTOR:	Bills Shade & Blind Service, Inc.	ic.	Subscribed and sworn to before me this	day of		
By:		Date: 08/28/13	Notary Public: My Commision Expires:			
ARCHITECT'S CERTIFICATE FOR PAYMENT	FOR PAYMENT		AMOUNT CERTIFIED (Attach explanation if amount cer	TIFIED\$  tion if amount certified differs from the amount applied for.)	 ↔	3,929.20
In accordance with the Contra	In accordance with the Contract Documents, based on on-site observations and the	vations and the	ARCHITECT:			
data comprising the above ap	data comprising the above application, the Architect certifies to the Owner that to the	Owner that to the	Ву		Date:	
best of the Architect's knowled	best of the Architect's knowledge, information and belief the Work has progressed as	as progressed as	This certificate is not negotiable.	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	only to the	
the Contractor is entitled to be	indicated, the quality of the violation and accordance with the Control of the AMOLIATION CERTIFIED	ביים וופוגי, מוזים	without projudice to any rights of	without projudice to any rights of the Owner or Contractor under this Contract	ortract	
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THE AMERICAN INSTITUTE OF ARCHITECTS	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006	0006			67	G702-1983

## **CONTINUATION SHEET**

AIA DOCUMENT G703

1703 (Instructions on reverse side)

le) PAGE 2 OF 2 PAGES

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

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

ARCHITECT'S PROJECT NO:

8/28/2013 8/31/2013

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APPLICATION AND CERTIFICATION FOR PAYMENT	ON FOR PAYMENT	AIA DOCUMENT G702	「G702 Page	of
TO OWNER:	PROJECT:	APF	ION NO:	3 Distribution to:
PBC	PBC CPS PK 2	Linc	Lincoln Park	OWNER
FROM CONTRACTOR:	VIA ARCHITECT:	PER	PERIOD TO: 8/31/2013	CONTRACTOR
Inc.				
<b>6</b>		PRO	PROJECT NO.:	
CONTRACTOR'S APPLICA	APPLICATION FOR PAYMENT	The u	The undersigned Contractor certifies that to I	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract	in connection with the Contract.	inform	ation and belief the Work covered by t	information and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.	ed.	in acc for W	in accordance with the Contract Documents, for Work for which previous Certificates for P	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
1 OBIGINAL CONTRACT SIM	00 000 FZ\$		from the Owner, and that current payment shown herein is now due	10wn herein is now due.
2. Net change by Change Orders	\$0.00		CONTRACTOR: He	Hernandez Mechanical, Inc.
3. CONTRACT SUM TO DATE (Line 1 + 2)				
4. TOTAL COMPLETED TO DATE  (Column G on G703)	\$7,300.00		Dana M. Hernandez, President	Date: <u>o/z//z013</u>
5. RETAINAGE:				
a5 % of Completed Work	d Work \$3,595.00	Stat	State of: Indiana County of: Subscribed and sworn to before me this	County of: Porter
b. % of Stored Material	sterial \$0.00	Nota	Notary Public:	) L. F
(For column F on G703) Total Retainage (Lines 5a + 5b or		My	My Commission expires:	10/15/2020
Total in Column I of G703)	\$3,595.00	,	ARCHITECT'S CERTIFICATE FOR PAYMENT	FOR PAYMENT
(Line 4 Less Line 5 Total)		•	ising the application, the Architect cert	comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR			ect's knowledge, information and belief	Architect's knowledge, information and belief the Work has progressed as indicated, the quality
PAYMENT (Line 6 from prior certificate)		1	Work is in accordance with the Contra	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE			payment of the AMOUNT CERTIFIED.	
BALANCE TO FINISH, INCLUDING RETAINAGE	NAGE \$3,595.00	,-	AMOUNT CERTIFIED	
(Line 3 Less Line 6)		(Attac	h explaination if amount certified differs	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS DEDUCTIONS	Applic	aion and on the ContinuationSheet tha	Application and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved		ARC	ARCHITECT:	
in previous months by owner		By:		Date:
Total approved this Month		This C	This Certificate is not negotiable. The AMOU	not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS		Contra	Contractor named herein. Issuance, paymer	herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order		prejud	prejudice to any rights of the Owner or Contractor under this Contract	actor under this Contract.

PROJECT: 2013 Subsold Investment Prog.  Lincoln Park School  2010 IN Orchard Street  2010 IN Orchard S	
APPLICATION NO:  APPLICATION NO:  PERIOD TO:	
PAGE 1  33  OWN 08/31/13  CON 1964  ARC  X CON 725  ARC  X CON 725  X CON 725  X CON 726  ARC  X CON 726  ARC  X CON 727  Date:  County of:  County of:  27th  day of  County of:  27th  day of  County of:  27th  ARC  X CON	Contractor nam
Auger, in Auger, in the conformation of the co	es herein: Issuance, paym

### AJA Document G702; APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing CONTINUATION SHEET

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

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

Contractors' signed Certification is attached.

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

APPLICATION DATE: APPLICATION NO:

08/31/13 08/27/13

ARCHITECT PROJECT NO: QU-BAR PROJECT NO

PERIOD TO:

NO ₩. 5 ᇤ S -16 = Exhaust Fans DEMO Æ GAS PIPING DUCTWORK 100 feet DESCRIPTION OF WORK GRAND TOTALS 3 2 tzt O3 SCHEDULE OF VALUES ń \$107,000.00 20,000.00 15 KM (W 100,000,00 10,000.00 14,000.00 5,000,00 2,0541.54 5,000.00 6,000,00 FROM PREVIOUS APPLICATION (B + E) S WORK COMPLETED \$96,750.00 23,750,00 20,000,00 IN WIO'F 19,000.00 10,000,00 4,000,00 1,000.00 S, DMA, 4KU THIS PERIOD . 12 \$10,250.00 00,000,1 1,000,00 5.08.3 2,000.00 1,250.00 PRESENTLY STORED (A+C XI TON) MATERIALS Ŧĵ 50.00 TOTAL COMPLETED AND STORED TO  $(B+\Omega+\Omega)$ T.Y.G \$107,000,00 20,000.00 14,000.00 00 MIL GE 6,000.00 15,000.00 10,000,00 2,005.00 5,000.00 5,600,00 i. (0+0)300.00% Ž, 2 2 2 2 8 888 8 ₽ Ġ ø = **5 6** ۵ BALANCE TO FINISH (C-G) 725 Τ \$0,00 • RETAINAGE (IF VARIABLE BATE) \$5,350.00 1,250,00 1,000,00 1,000,00 250,00 18.8 500,00 250,00 100,00 700.00

Users may obtain validation of this accumentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity AIA DOCUMENT G703 - CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1902
THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200005-5232

# APPLICATION AND CERTIFICATE FOR PAYMENT

# CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G/02/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	3 Distribution to:
Blinderman Construction	PBC / CPS Package 12	PERIOD TO: 08/31/13	OWNER
8501 W. Higgins	Lincoln Park High School	PROJECT NO:	CONSTRUCTION
Chicago, IL			MANAGER
Broadway Electric Inc.		CONTRACT DATE:	ARCHITECT
831 Oakton Street			X CONTRACTOR
Elk Grove Village, IL 60007			

# CONTRACTOR'S APPLICATION FOR PAYMENT

**CONTRACTOR FOR: Electrical** 

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

4321

Ų,

			(Line 3 less Line 6)
19,180.00	\$	LUDING RETAINAGE	BALANCE TO FINISH, INCLUDING RETAINAGE
14,820.00	<del>\$</del>		CURRENT PAYMENT DUE
159,600.00	es es	CATES FOR for Certificate)	(Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
174,420.00	\$	TAINAGE	. TOTAL EARNED LESS RETAINAGE
9,180.00	€5		Total in Column I of G703)
		+ 5b or	(Column F on G703) Total Retainage (Lines 5a + 5b or
		<b>∽</b>	b % of Stored Material
	9,180.00	K \$	a. 5 % of Completed Work (Column D + E on G703)
			(Column G on G/03) RETAINAGE:
183,600.00	<del>69</del> (	ORED TO DATE	TOTAL COMPLETED & STORED TO DATE
0.00	÷e ÷e	$\exists$ (Line $1 \pm 2$ )	Net change by Change Orders  CONTRACT SUM TO DATE (Linc 1 ± 2)
193,600.00	<b>€</b> 5	M	ORIGINAL CONTRACT SUM

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

		ľ	9 <b>9</b> 9
Subscribed and sworn to Notary Public:	State of: Illinois	Ву:	CONTRACTOR:
	County of: (	John R. Oehler President	
day of	Cook	Date:	
July 2013		07/31/2013	
	sworn to before me this 31st day of	s County of: Cook sworn to before me this 31st day of	By: John R. Oehler Date: 07.  President  State of: Illinois County of: Cook Subscribed and sworn to before me this 31st day of Notary Public:

## RTIFICATE FOR PAYMENT

er that to the best of their knowledge, information and belief the Work has ments, and the Contractor is entitled to payment of the AMOUNT CERTIFIED ressed as indicated, the quality of the Work is in accordance with the Contract orising this application, the Construction Manager and Architect certify to the cordance with the Contract Documents, based on on-site observations and the data

_	
(Attach explanation if amount certified differs from the amou	AMOUNT CERTIFIED
if amount	ED
certified	
differs	<del>6€</del>
from	
the	
атои	

9

 $\infty$ 

~1 6

figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)
CONSTRUICTION MANAGER: ınt applied for. Initial all

By: Date:	ARCHITECT:	By: Date:	CONDITION WHITHACES.

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

NET CHANGES by Change Order

TOTALS

\$0.00

\$0.00

\$0.00

\$0.00\$0.00

\$0.00\$0.00

Total approved this Month

Total changes approved in previous months by Owner

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

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: 08/31/13

PERIOD TO: 08/31/13

ARCHITECT'S PROJECT NO:

			***************************************							N				***************************************	N O	ltem		≻
Subtotal										Labor	Material	Northwest School		Work	of	Description		В
\$193,600.00										\$116,600.00	\$77,000.00	<u>ool</u>			Val∪e	Scheduled		C
\$42,000.00										\$5,000.00	\$7,000.00			Material	Labor/	Material	Previous June Pay Request	ס
0.00										\$50,000.00			Labor	Projected	July	Previous	Pay Request	ш
\$106,000										\$40,000.00	\$55,000.00			Material	Labor/	Material	Previous July Pay Request	D
00.00										\$11,000.00			Labor	Projected	August	Previous	Pay Request	т
\$12,600.00										\$12,600.00	\$0.00			Labor	August	Actual		٦
\$1,600.00										\$1,600.00			added	Billing to be	Differential	Aug Labor	Current Augus	G
\$14,000.00											\$14,000.00			Period	this	Material	Current August Pay Request	Ξ.
\$15,600.00										\$1,600.00	\$14,000.00			JULY 2013	This Period	TOTAL		Ĺ
\$183,600.00										\$107,600.00	\$76,000.00			TO DATE	AND STORED	COMPLETED	TOTAL	K
95%										92%	99%					(G+C)	%	
95% \$10,000.00										\$9,000.00	\$1,000.00				(C-G)	TO FINISH	BALANCE	<u></u>

### 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	<del></del>		
STATE OF ILLINOIS	} }			
COUNTY OF COOK	}			

In connection with the above-captioned contract:

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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Pagoda	Electrical	\$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
	TOTALS	\$4,359,859.60	\$3,645,490.50	\$453,523.39	\$260,845.71

### 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

TIGM, TO WHILE THIS THE HISTORY IT.
Gar Modern
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 constitute and for
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  "OFFICIAL SEAL" William J. Stradley Notary Public, State of Illinois My Commission Expires 12/15/14  Commission Expires

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	<u> </u>	
School:	Northwest Middle School		
STATE OF ILLINOIS }	} SS		
COUNTY OF COOK 3			

In connection with the above-captioned contract:

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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Pagoda	Electrical	\$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
	TOTALS	\$912,353.00	\$699,433.53	\$176,318.77	\$36,600.70

### 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 MARINE	· ·
3-	Sep-13
Date	
On this 3rd day of September, 2013, be	fore 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 witness thereof, I hereunto set my hand and official seal.

in the capacity therein stated and for the purposes therein contained.

Notary Public

Commission Expires

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

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

Name of Project:	2013 School Investment Program	Contract Number: _	PS1964
Monthly Estimate No.: _	4	PBC Project No.:	2
Date:	September 3, 2013	<u> </u>	
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:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
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
	TOTALS	\$650,534.00	\$461,829.75	\$147,865.21	\$40,839.04

### 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.

	Mur	Ble	Luc	
NAME				3-Sep-13
Date				

On this 3rd day of September, <u>2013</u>, before me, <u>William Stradley</u>, 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

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