

### Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 14

Contract Number: PS1976

Design Builder: KR Miller Contractors, Inc.

Payment Application: #5 Final

Amount Paid: \$909,370.98

Date of Payment to General Contractor: 3/28/14

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

# CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (10f2)

Project Name: Ashe Elementary School PBC Project # PS1976 - Project 14

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

01/31/2014 Date:

8505 W. 166th Street

Application for Payment # 5-FINAL

10/1/2013 - 1/16/2014

Period:

Public Building Commission of Chicago

Chicago, IL 60619

Job Location:

Owner:

ILLINOIS State Of:

000K County of:

The affiant, Susan Miller,

first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well aquainted with the facts set forth herein and that said corporation is the Contractor with

the PUBLIC BUILDING COMMISSION OF CHICAGO, , Owner, under Contract No. PS1976 General Construction of the following project:

dated the

2013. for the

day of May

8505 W. 166th Street

Ashe Elementary School

Chicago, IL 60619

That the following statements are made for the purpose of procuring a FINAL payment of

under the terms of said Contract; 55,945.25

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

CSI Designation	NAME	ORIGNAL	CHANGE	ADJUSTED		)W	WORK COMPLETED			ress	NET	BALANCE
and	AND	CONTRACT	ORDERS	CONTRACT	*	PREVIOUS	CURRENT	TOTAL	RETAINAGE	NET	AMOUNT DUE	TO BECOME
Descrition of	ADDRESS	AMOUNT		TOTAL	COMPLETE					PREVIOUS	THIS PERIOD	DUE
Work		3										
	E C Purdy - Design Fee	\$31,612.00		\$31,612.00	100.00%	\$31,612.00		\$31,612.00	\$0.00	\$31,612.00	\$0.00	\$0.00
•	K R Miller - GC's	\$149,418.47	-\$698.00	\$148,720.47	100.00%	\$149,418.47	00'869\$-	\$148,720.47	\$0.00	\$140,366.94	\$8,353.53	\$0.00
	K R Miller - Bond	\$10,221.46	L	\$10,221.46	100.00%	\$10,221.46		\$10,221.46	\$0.00	\$9,710.39	\$511.07	\$0.00
	K R Miller - Builders Fee - 4%	\$37,221.43		\$37,221.43	100.00%	\$37,221.43		\$37,221.43	\$0.00	\$35,360.36	\$1,861.07	\$0.00
	K R Miller - Overhead	\$49,564.97		\$49,564.97	100.00%	\$49,564.97		\$49,564.97	\$0.00	\$47,086.72	\$2,478.25	\$0.00
	PBC - Contingency	\$0.00		\$0.00	%00'0			\$0.00	\$0.00	\$0.00	00.0\$	\$0.00
	K R MILLER - Mobilization	\$0.00		\$0.00	%00'0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	K R Miller - Stage Curtain	\$2,400.00		\$2,400.00	100.00%	\$2,400.00		\$2,400.00	\$0.00	\$2,280.00	\$120.00	\$0.00
	K R Miller - Chimney Consult	\$2,500.00		\$2,500.00	100.00%	\$2,500.00		\$2,500.00	\$0.00	\$2,375.00	\$125.00	\$0.00
	K R Willer - Brds/Skins	\$4,630.00		\$4,630.00	100.00%	\$4,630.00		\$4,630.00	\$0.00	\$4,398.50	\$231.50	\$0.00
	K R Miller - Wood Doors	\$2,800.00		\$2,800.00	100.00%	\$2,800.00		\$2,800.00	\$0.00	\$2,660.00	\$140.00	\$0.00
	K R Miller - Toilet Accessories	\$1,103.00		\$1,103.00	100.00%	\$1,103.00		\$1,103.00	\$0.00	\$1,047.85	\$55.15	\$0.00
	K E D - Tile/VCT	\$53,732.13		\$53,732.13	100.00%	\$53,732.13		\$53,732.13	\$0.00	\$51,045.52	\$2,686.61	\$0.00

Livewire - Electrical	\$463,737.00		\$463,737.00	100.00%	\$463,737.00		\$463,737.00	\$0.00	\$440,550.15	\$23,186.85	\$0.00
Pinto - Carp, Paint, Plaster	\$84,986.00		\$84,986.00	100.00%	\$84,986.00		\$84,986.00	\$0.00	\$80,736.70	\$4,249.30	\$0.00
Qu-Bar - HVAC	\$15,500.00		\$15,500.00	100.00%	\$15,500.00		\$15,500.00	\$0.00	\$14,725.00	\$775.00	\$0.00
Rasco - Demo/Masonry	\$14,300.00	\$698.00	\$14,998.00	100.00%	\$9,050.00	\$5,948.00	\$14,998.00	80.00	\$8,145.00	\$6,853.00	\$0.00
Triton - Plumbing	\$80,650.00		\$80,650.00	100.00%	\$80,650.00		\$80,050.00	\$0.00	\$76,617.50	\$4,032.50	\$0.00
Valor Tech - Abatement	\$29,700.00		\$29,700.00	100.00%	\$29,700.00		\$29,700.00	\$0.00	\$28,215.00	\$1,485.00	\$0.00
		l <u>L</u>									
K.R. MILLER - LD'S	\$0.00	-\$1,198,58	-\$1,198.58		\$0.00	-\$1,198.58	-\$1,198.58	\$0.00	\$0.00	-\$1,198.58	\$0.00
Subtotal Subcontractor Costs:					1		1				T
						T					
ntractor Costs:											
Total Base Agreement	\$1,034,076.46	-\$1,198.58	\$1,032,877.88	100.00%	\$1,028,826.46	\$4,051,42	\$1.032.877.88	00.08	\$976.932.63	\$55.945.25	80.00

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

thor as stated; and that this is a full, true, and complete	FFIRM that I, Susan Miller, Secretary, an whose address is 16214 Colonial Parkwa Enterprises have been contracted with and re doing labor on the above-captioned contracted.	of K.R. Miller Contractors, Inc., Minority and Women Business I material for, and have done or at them, respectively, the amounts s
		STATE OF ILLINOIS } SS { }
	he Elementary School  S-FINAL PBC Projection of the Project of the	Name of Project:  Monthly Estimate No

00.0\$	00.0\$	£1.305,827\$	\$728,305.13	SJATOT	
00.0\$		00.007,es	00.007,es\$	Abatement	Valor Technologies
00.0\$		00.986,48\$	00.986,48\$	Carp/Paint/Plaster	Pinto Construction
00.0\$		\$53,732.13	£1.2E7,E3\$	TOV \ əliT	K E D' Juc.
00.0\$		00.029,08\$	\$80'090	Plumbing	gnidmul9 notinT
00.0\$		\$12,500.00	\$12,500.00	HVAC	Qu-Bar, Inc.
00'0\$		00.757,£3 <b>4</b> \$	00.757,594\$	Electric	Livewire Electrical
Balance to Complete	tnuomA sidT seupeA	Total Previous Requests	Amount fo fontract	Contract For	изте WBE/WBE

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

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

31-Jan-14 Susan Miller, Secretary

, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he On this 31ST day of January, 2014, before me, \_Susan Miller, Secretary, the undersigned officer, personally appeared at

(she) executed the same in the capacity therein stated and for the purposes therein contained.

Commission Expires

Notacy Pablic

Date

WY COMMISSION EXPIRES:01/20/17 NOTARY PUBLIC - STATE OF ILLINOIS LAURIE LABECK OFFICIAL SEAL

01/20/2017

In Witness thereof I hereund set my hand and official seal.

### FINAL WAIVER OF LIEN

	Susan Miller, Secretary	YAUNA	jo lep	OF ILLINOIS CK	Subscribed or move one bedrasdus OFFICIAL SEA LAURIE LABEI NOTARY PUBLIC - STATE MY COMMISSION EXPIRE
		<u> </u>	YANUNAL	- Jo Veb	T215 sint bengi?
				noo uu to uada ayaa aa aa ta ayaa	ווושרפנושוי ופתחו חו המובו אחוע מו מוויי צוווים
					That there are no other contracts for said material, labor or other work of any kind
		was of out amound			
00'0\$	\$5.346,33\$	<b>€9.2</b> £6,9 <b>7</b> €	88.778,260,1\$	SOMPLETE 3T3J9M03	OT JAIRETERIAL TO
	<del></del>		<del>- </del>		
	<del> </del>				
				Ashe Elementary	
				Program - Bid Package 14	
00'0\$	92.246,33\$	\$976,932.63	88.778,250,1\$	2013 School Investment	K.R. Miller Contractors, Inc.
BUE	SIHT TW3MYA9	TNUOMA GIA9	INITIAL GMP	ЯОЭ ТАНМ	NAMES
ved payment	sall parties who c portions of said	s yllanoittionality o ase the names or ontracts for specifi	rers. That the following consumble	at all waivers are true, correct and b to defeat the validity of sald waiv for said work and all parties havii	That the Initial GMP amount of the contra of \$976,932.63 prior to this payment. The there is no claim either legal or equitable have furnished material or labor, or both work or for material entering into the cor
				of the City of Chicago	OMNED BY Board of Education o
				kage 14 - Ashe Elementary	
DING	NORK ON THE BUIL	tract Number PS19	noD - margor4 inemi		WHO IS THE CONTRACTOR FOR THE
	BEING DULY SWOI		ВЕСКЕТАRY		THE UNDERSIGNED, (NAME)  DEPOSES AND SAYS THAT HE OR SHE K.R. MILLER CONTR
					ТО WHOM IT MAY СОИСЕРИ:
					сопида от соок }
					STATE OF ILLINOIS > SS
			TIVADITA 2'7	CONTRACTO	•
		ECRETARY	ie	SUSAN MILLER	EITLE AND TITLE
		VERNESS, IL 60067	<del></del>	t MIMA ( )	
		S24 COLOUIAL PARI		Y V V V V V V V V V V V V V V V V V V V	
<del></del>	стока, іис.	R. MILLER CONTRA	<del>\</del>	COMPANY NAME	DATE 1/31/20174
			an breimses.	ndersigned for the above describe	furnished at any time thereafter, by the u
	) DG	ished, or which maj			owner, on account of labor services, mat
	e from the	ine or to become du	ther considerations o	o no shut , syanom ant no bns , be	fixtures, apparatus or machinery furnishe
	the material,	nts thereon, and on	e, and the improvemen	on said above described premises	to mechanics' liens, with respect to and o
					do(es) hereby waive and release any and
				and other good and valuable cons	
	001	PORTY FIVE & 25/	SAND NINE HUNDRE	n of FIFTY FIVE THOUS	The undersigned, for and in consideratio
the owner	si			on of the City of Chicago	for the premises known as of Educati
			mentary School	stment Program - Contract Bid Package 14 - Ashe Elei	
	nicago		O gnibliuB oildug <u>878129 nadmuN</u>		WHEREAS the undersigned has been even for the second look 22 \$ \$ 100 km second look 25 \$ 100 km second
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	ેલપ્ર Request #5	1		·	515.11.11.15.12.12.1

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		0 0	and year)		IN WITNESS WHEREOF, the Sur (Insert in writing the month followin
				.bond s'ynsqn	as set forth in the said Surety Con
		t.	<u>(hicago</u> CWNEK	<u> Nission Of The City Of C</u>	
eve the	ractor shall not relie	it final payment to the Conti	nd agrees tha	of snoitet	hereby approves of the final paym Surety Company of any of its oblig (here insert name and address of
		,ЯОТЭА	CONTRA	'RACTORS, INC. VAY.	(here insert name and address of 1624 Colonial Parku
			SURETY	Surety )	(here insert name and address of Liberty Mutual Insur 175 Berkeley Street, Boston, MA 02116, on bond of
	ited above, the	soibni as rotosrtnoO eht bru	s tenwO eth	of the Contract between	In accordance with the provisions
			.6	Ashe, Bowen, Lawrenco	PROJECT: (Name and address) Contract No.: PS1976, Facility#s:
		ACT DATE: 6/21/2013	СОИТВ		Chicago, IL 60602
		ACT FOR:	соитв	ogsoidO fO Vity or	Public Building Commission Of The 50 West Washington Street,
		ECT'S PROJECT NO:	ТІНЭЯА		TO (OWNER) (Name and address )
		SURETY OTHER	395	BOND NO. 268003	(Instructions on reverse side)
A		OWNER ARCHITECT CONTRACTOR		a e e e e e e e e e e e e e e e e e e e	CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT GTOT

(stonilli 4O 3TAT2)

(COUNTY OF Cook)

On this 28th day of January, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

OFFICIAL SEAL VICKI L BROADDUS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/18/17

Notary Public

1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day. To confirm the validity of this **Power of Attorney** 

> Certificate No. 6322102 This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

West American Insurance Company Liberty Mutual Insurance Company

The Ohio Casually Insurance Company American Fire and Casualty Company

### POWER OF ATTORNEY

and appoint, Carl Dohn, Jr. Elise Siegel Jacqueline Brenner Jeffrey S. Moore: Karen Dohn; Susan Murray, Vicki L. Broaddus; William P. Maher. is a corporation duly organized under the laws of the State of Indiana (herein collectively galled the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the taws of the State of Massachusetts, and West American Insurance Company KNOMN ALL PERSONS BY THESE PRESENTS: That American Fire & Casually Company and The Ohio Casually Insurance Company are corporations duly organized under the laws of

be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper paragraphic and deliver, for and on its behalf as surety and as its act and deed, and and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall each individually it lihere be more than one named, its the and lawful altomet-in-fact to make, execute, seal, acknowledge

day of October IN WITNESS WHEREOF, this Power of Allomey has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed

West American Insurance Company Liberty Mutual Insurance Company The Ohio Casualty Insurance Company American Fire and Casualty Company

David M. Carey, Assistant Secretary

COUNTY OF KING STATE OF WASHINGTON

execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer. Fire and Casually Company, Liberty Mulual Insurance Company. The Ohlo Casually Company, and West American Insurance Company, and that he, as such, being suthiorized so to do, 2013, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American On this 18th day of October

JN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seallie, Washington, on the day and year first above written.

KD RILEY, NOTAN PUBLIC

Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows: This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorits of American Fire and Casually Company. The Ohio Casually Insurance

ARTICLE XIII - Execution of Contracts - SECTION 5: Strictly Bonds and Underlakings: Any officer of the Company authorized for that purpose in writing by the chairman of the president the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer of officer of orango and power or authority executed, such instruments shall be as binding as if signed by the President and affested to by the Secretary Any power or authority granted to any representative or attorney-in-fact under powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seel of the Corporation. When so acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective to such limitation as the Chairman or the President may prescribe, shall appoint such altomeys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seat, ARTICLE IV - OFFICERS - Section 12. Power of Alloringv. Any officer of other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject

executed such instruments shall be as binding as it signed by the president and attested by the secretary respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surely obligations. Such attorneys in fact subject to the limitations set forth in their and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute,

other surety obligations. atiomeys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and Certificate of Designation - The President of the Company seting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such

the same force and effect as though manually affixed Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be yalld and binding upon the Company with Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the

is in full force and effect and has not been revoked. American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, , David M. Carey, the undersigned, Assistant Secretary of American Fire and Casualty Company. The Ohio Casualty Insurance Company, Liberty Mulual Insurance Company, and West

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this & day of Companies this & day o









Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guara

guarantees

thereto this 18th

AFFERSALION AND CERTIFICATION FOR PAYMENT	ALION FOR PAYMENT	AIA DOCUMENI G/02	7.7	PAGE 1 OF 2	
TO CONTRACTOR: K.R. Miller Contractors. Inc.	PROJECT:	Application No:	3 - FINAL	Distribution to:	
1624 Colonial Pkwy Inverness, IL 60067	8505 S. Ingleside Ave Chicago, IL 60619	PERIOD TO	17-Jan-14	OWNER ARCHITECT	
Keyboard Enterprises Development, Inc.	VIA ARCHI ECI:	PROJECT NO: 1341-01	341-01	Construction Manager	
so45 S. Micrigali Ave., Lower Level Chicago, IL 60653		Contract No:		Other	
CONTRACT FOR:					

aid by Θį 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. Continuation Sheet, AIA Document G703, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

- Care	My Commission expires:	
4	Subscribed and/sworn to before me on January 17, 2014	
Cook	State of Illinois County of	
Date: January 17, 2014	By: Meny	
	CONTRACTOR	
ent shown herein is now due.	payments received from the Owner, and that current payment shown herein is now due.	
at all amounts have been paid by Payment were issued and	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	
n for Payment has been	information and belief the Work covered by this Application for Payment has been	

50,000.00 3,732.13 53,732.13

CONTRACT SUM TO DATE (Line 1 ± 2)

Net change by Change Orders

ORIGINAL CONTRACT SUM

EQUIPMENT

TOTAL COMPLETED & STORED TO

### ARCHITECT'S CERTIFICATE FOR PAYMENT

53,732.13

₩ ₩

<del>(/)</del>

0.00 % of Completed Work

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**RETAINAGE:** 

DATE

(Column D + E on G703)

0 % of Stored Material

(Column F on G703)

51,045.52 2,686.61

**↔ •** 

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

LESS PREVIOUS CERTIFICATES FOR

TOTAL EARNED LESS RETAINAGE

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(Line 4 Less Line 5 Total)

Total in Column I of G703)

fotal Retainage (Lines 5a + 5b or

PAYMENT (Line 6 from prior Certificate)

**CURRENT PAYMENT DUE** 

the quality of the Work is in accordance with the Contract Documents, and the Contractor 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, is entitled to payment of the AMOUNT CERTIFIED.

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

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

in previous months by Owner

Fotal changes approved

Total approved this Month

TOTALS

3,732.13

4 <del>(/)</del> 4

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

AMMIE J JOHNSON
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 07, 2017

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

H

3.732.13

3,732.13

NET CHANGES by Change Order

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.

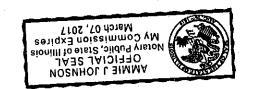
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION DATE: PERIOD TO: APPLICATION NO:

17-Jan-14 17-Jan-14 3 - FINAL

ARCHITECT'S PROJECT NO.:

_	TOTAL RETAINAGE TO DATE			r			1	1	,	•	1	1	,	•	•	ı	1	1	1	1	1	1	-		,	ı	1	1	1		-
-		16	7	<del>63</del>	↔	₩	₩	↔	₩	சு	€>	49	↔	49	₩	↔	↔	49	<del>67</del>	₩	↔	€)	₩	<del>())</del>	↔	69	₩	↔	↔	↔	\$
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	% COMPLETE (G ÷ C.2)			100.00%		-																									100.00%
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£	MATERIALS PRESENTLY STORED (NOT IN D or E)													-									-								- \$
囯.	IPLETED THIS PERIOD			· ·																											\$
3. O	WORK CON FROM PREVIOUS APPLICATION	(D + E)		\$ 53,732.13								_					-		-										_		\$ 53,732.13
<b>C</b>	ORIGINAL SCHEDULED CONTRACT			\$ 53,732.13														-		•											\$ 53,732.13
B B	DESCRIPTION OF WORK			Supervision/general labor	-			•					_					_										,			GRAND TOTALS
Y Y	Ö.		,	_																											



\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL

Hige: Signature

Subscribed and sworn to before me this

January 17, 2014

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

-		\$ 7,686.61	\$ ZS'5 <del>+</del> 0'TS	\$	E1,SE7,E2	\$_	AND MATERIAL	ROBAL LATOT
			Tof bisq Ylluf a	ฤบูอน	ed bne rodel IIA	rucks.	wo nuc delivered to the jobsite in our ow	Dools bied ylluf mont elsinesen II/
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	·-	\$ 19'989'7	\$ 21,045.52	\$	E1.SE7,EZ	\$	CONSTRUCTION RELATED SERVICES	DEVELOPMENT, INC. KEYBOARD ENTERPRISES
	BALANCE DUE	THIS	PREVIOUS PAYMENT		SACT PRICE TING EXTRAS*		SCODE OF WORK	CONTRACTOR NAME

e to each, and that the items	e amount due or to become du	said work or for material entering Into the construction thereof and the
bracts for specific portions of	ncies have contracts of sub con	who have furnished material or labor, or both, for said work and all par
ng see the names of all parties	said waivers. That the followin	that there is no claim elther legal or equitable to defeat the validity of s
nuine and delivered unconditionally, and	waivers are true, correct and ge	\$51,045,52 prior to this payment. That all wa
12,13 on which he has received payment of	ZZ ES\$	It the total amount of the contract including extras* Is
NOISSIWA	PUBLIC BUILDING CO	омиеа ру
VT PROGRAM Project #14 ASHE SCHOOL	S013 SCHOOF INVESTME	work on the structures located at
VI PROGRAM Project #14 ASHE SCHOOL	Who is the contractor for Who is the contractor for	

TO WHOM IT MAY CONCERN:

COUNTY OF COOK

STATE OF ILLINOIS

### CONTRACTORS AFFIDAVIT

.17.	*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRAC
	Title:
	Signature:
CHICAGO, IL 60653	// // 76

PUBLIC BUILDING COMMISSION

3846 2' WICHIGAN AVE., LOWER LEVEL KEKBOYKD ENLEKBKISES DENELOBWENL' INC

3 - FINAL

13536

\$2,686.61 Dollars, and other good and valuable

Company Name:

17-Jan-14

or which may be furnished by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

mentioned include all labor and material required to complete said work according to plans and specifications.

considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus of machinery, heretofor furnished improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien or daim of, or right to,

THE undersigned for and in consideration of

ot which

tor the premises known as

usimini of

WHEREAS the undersigned has been employed by

COUNTY OF COOK STATE OF ILLINOIS

INVOICE # CONTRACT # APPLICATON # 1HC 10B #

Two Thousand Six Hundred Eighty Six Dollars and 61/00

2013 SCHOOL INVESTMENT PROGRAM Project #14 ASHE SCHOOL CONSTRUCTION RELATED SERVICES

K.R. Miller Contractors, Inc.

IS ENG OWNER

## APPLICATION AND CERTIFICATE FOR PAYMENT

Notary Public, State of Illinois My Commission Expires 3/10/2015 JANUARY 2017 Construction "OFFICIAL SEAL" Contractor Angela R Drexel Manager Architect PAGE 1 OF 2 1/16/2014 4 Distribution to: 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 DATE in accordance with the contract documents, based on on-site observations and the Contractor named herein. Issuance, payment and acceptance of payment DATE the work has progressed as indicated, the quality of the work is in accordance certify to the Owner that to the best of their knowledge, information and belief 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 day of with the contract documents, and the Contractor is entitled to payment of the the date comprising this application, the Construction Manager and Architect for payment has been completed in accordance with the contract documents, B The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application 12/31/2013 Date: 了 1341-01 COOK AVAVire Electrical Systems, Inc. AMOUNT CERTIFIED..... and that current payment shown herein is now due. 200 Subscribed and sworn to before me this 9 County of 6/25/2013 CERTIFICATE FOR PAYMEN CONSTRUCTION MANAGER: My commission expires: 3 APPLICATION NO: Notary Public: スタクプタ PROJECT NO: PERIOD TO: State of: ILLINOIS CONTRACT DATE: CONTRACTOR: VIA ARCHITECT: Amount Certified. ARCHITECT; ΒΥ. ΒΥ: 8 Ashe Elementary School 8508 S. Ingleside Ave. Chicago, IL 60619 DEDUCTIONS 23,186.85 463,737.00 440,550.15 463,737.00 463,737.00 463,737.00 ADDITIONS Application is made for payment as shown below, in connection with the Contract. PROJECT ↔ H <del>(/)</del> H TOTALS 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT CONTRACTOR'S APPLICATION FOR PAYMENT LiveWire Electrical Systems, Inc. 9. BALANCE TO FINISH, INCLUDING RETAINAGE 4. TOTAL COMPLETED AND STORED TO DATE (Line 5a + 5b) (Line 1 +- 2) Continuation Sheet, AIA Document G703, is attached. <del>63</del>| 6. TOTAL EARNED LESS RETAINAGE (Line 6 from prior certificate) (Columns D + E on G703) 16341 Frontage Rd. Oak Forest, IL 60452 (Line 4 less Line 5 Total) 2. Net Changes By Change Orders 1624 Colonial Pkwy. Inverness, IL 60067 NET CHANGES by Change Order 1. ORIGINAL CONTRACT SUM (Column F on G703) K.R. Miller Contractors 3. CONTRACT SUM TO DATE Of stored materials Of completed work 8. CURRENT PAYMENT DUE Electrical Work (Column G on G702) CHANGE ORDER SUMMARY **Fotal Retainage** (Line 3 -Line 6) Total changes approved in Total approved this month previous months by owner AIA DOCUMENT G702 FROM CONTRACTOR: 5. RETAINAGE: CONTRACT FOR:

CONTINUATION SHEET
GC: K.R. Miller Contractors

AIA DOCUMENT G703
PROJECT: Ashe Elementary School

1/16/2014 APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: 1341-01

PAGE 2 OF 2

Contractor: LiveWire Electrical Systems

L	RETAINAGE	(IF VARIABLE	RATE)			\$ -	\$	- \$	- \$	\$ -	\$	\$		- \$	\$ -					\$
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	TOTAL	COMPLETED AND	STORED TO DATE			191,387.55	66,245.35	125,089.55	42,437.55			15,627.00	10,100.00	5,600.00	7,250.00					\$ 463,737.00
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ш		SCHEDULED	VALUE	subtotal		\$ 191,387.55	\$ 66,245.35	\$ 125,089,55	\$ 42,437.55			\$ 15,627.00	\$ 10,100.00	\$ 5,600.00	\$ 7,250.00					\$ 463,737.00
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2	OWNER	APPROVED	CHANGE	ORDERS		ச	' &>		- ج			€9	ر ج	٠ ج						- - -
v		SCHEDULED	VALUE			Branch \$ 191,387.55	\$ 66,245.35	Feeder \$ 125,089.55	Lighting \$ 42,437.55			15,627.00	Distribution \$ 10,100.00	\$ 5,600.00	\$ 7,250.00					\$ 463,737.00
m			DESCRIPTION OF WORK		LiveWire Electrical- Labor	Branch \$	Distribution \$	Feeder \$	Lighting \$		7 Evergreen / Brook- Materials	Branch \$	Distribution \$	Feeder \$	Lighting \$					\$
∢		TEM	Š		-	2	က	4	2	9	~	80	0	10	11	12	13	14	15	Total

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

WA COMMISSION EXPIRES:04/06/14 NOTARY PUBLIC - STATE OF ILLINOIS MAGDALENA SANDOVAL

OFFICIAL SEAL

DAY OF

NOTARY PUBLIC

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SUBSCRIBED AND SWORN TO BEFORE ME THIS

h100/91/1

SIGNATURE: SARLEL

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

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	00.757,534.00	\$1.022,044\$	\$8.381,85	00.0\$
Chicago Switchboard 470 Wrightwood Ave. Elmhurst, IL	Electrical Gear	00.290,7\$	00.230,7\$	00.0\$	00.0\$
Brook Electric 880 S. Rohlwing Addison, IL	Electrical Materials	\$9.828,8\$	\$9.828,28	00.0\$	00.0\$
Evergreen Supply 9901 S. Torrence Chicago, IL	Electrical Materials	\$1.490,84.13	\$28,094.13	00.0\$	00.08
LiveWire Electrical Systems 16341 Frontage Rd. Oak Forest, IL 60452	Electrical Work	\$422,749.22	L8.192,69E\$	\$8.381,852	00.0\$
NAMES AND ADDRESSES	ЯОЧ ТАНЖ	INCLIDG EXTRAS*	INUOMA GIA¶	PAYMENT	DOE

items mentioned include all labor and material required to complete said work according to plans and specifications: 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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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 \$440,550.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is \$463,737.00 on which he or she has received payment of

OWNED BY Public Building Commission of Chicago LOCATED AT 8508 S. Ingleside Ave. Chicago, IL60619

CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING

(COMPANY NAME) LiveWire Electrical Systems, Inc. WHO IS THE

AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF

THE UNDERSIGNED, (NAME) Angela Drexel BEING DULY SWORN, DEPOSES

TO WHOM IT MAY CONCERN:

COUNTY OF COOK

STATE OF IL

### CONTRACTOR'S AFFIDAVIT

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

SIGNATURE AND TITLE SALLS

ADDRESS 16341 Frontage Rd. Sak Forest, IL 60452

DATE 1/16/2014 COMPANY NAME LiveWire Electrical Systems, Inc.

undersigned for the above-described premises, INCLUDING EXTRAS.\*

services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of IL, relating to mechanics' liens,

(\$23,186.85) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

THE undersigned, for and in consideration of TWENTY THREE THOUSAND ONE HUNDRED EIGHT-SIX & 85/100 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

for the premises known as ASHE ELEMENTARY SCHOOL

to furnish ELECTRICAL WORK

WHEREAS the undersigned has been employed by K.R. MILLER CONTRACTORS, INC.

TO WHOM IT MAY CONCERN:

COUNTY OF COOK STATE OF IL

Escrow#

Gty# FINAL WAIVER OF LIEN

	A PITHIID ASHE EI EMENTARY
	TOULOGG
AIA DOCUMENT G702/CMa	
	AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa				PAGE ONE OF PAGES
TO OWNER: K.R. MILLER CONTRACTORS	PROJECT:	ARTHUR ASHE ELEMENTARY 8505 S INGLESIDE AVE	Y APPLICATION NO:	4 Distribution to:
1624 Colonial Parkway		CHICAGO, ILLINOIS 60619	PERIOD TO: 1.15.2014	CONSTRUCTION
Inverness, IL 60067			PROJECT NO: #1341-01-11	MAINAGEK
FROM CONTRACTOR:				ARCHITECT
Pinto Construction Group, Inc.	Owner:	Public Building Commission	CONTRACT DATE: 7.22.2013	X CONTRACTOR
7225 W. 105th Street		of Chicago	٠	
Paios Huls, IL 60465 CONTRACT FOR:				
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b>	FOR PAY	,	signed Contra	of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ection with the Co		and the in account ractor	yief the Work covered by this Application for Payment has been family the Contract Documents, that all amounts have been paid for which previous Certificates for Payment were issued and
			eceived from	he Owner, and that current payment shown necent is now due.
ORIGINAL CONTRACT SUM     Net change by Change Orders		\$ 83,910.00 \$CONTRA	RACTOR	
3. CONTRACT SUMMED DATE (Line 1 ± 2)		\$ 84,986.00	== == >	711
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)				Date: 1 - 1 S - 1 F
<ol> <li>RETAINAGE:</li> <li>a. 0 % of Completed Work</li> </ol>	0.00		췯	John Committee C
(Column D + E on G703)		Subscr	Subscribed and sworn to before me this /STH Notary Public:	day or OFFICIAL MAN
(Column F on G703)  Total Relainane (1 ines 5a + 5b or		My Cc	My Commission expires:	The IRENE RFOLLING
Total in Column 1 of G703)		\$ 0.00 <b>CEI</b>	CERTIFICATE FOR PAYMEN	MY COMMISSION EXPRESSION EXPRESSION
6. TOTAL EARNED LESS RETAINAGE		84,986.00	In accordance with the Contract Documents, based on on-site observations and the de	4
(Line 4 less Line 5 Total)			comprising this application, the Construction Manager and Architect certify to the	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			Owiter that to the Dest of their Midwards, into interior and occurred to progressed as indicated, the quality of the Work is in accordance with the Contract	accordance with the Contract
8. CURRENT PAYMENT DUE			Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	it of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	49	00.0	AMOLINE CEPTIFIED	
(Line 3 less Line 9)	ADDITIONS	T DEDUCTIONS   (Attac	Attach explanation if amount certified differs from the amount applied for. Initial all	the amount applied for. Initial all
Total changes approved			figures on this Application and on the Continuation Sheet that changed to conform to the	Sheet that changed to conform to the
in previous months by Owner	\$1,076.00		amount certified.) CONSTRUCTION MANAGER:	
Total approved this Month	\$0.00		By:	Dale:
TOTALS	\$1,076.00	\$0.00		Date:

WO CON

Date:

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

The American institute of architects, 1745 New YORK AVE., N.W., WASHINGTON, DC 20006-5282

Users may obtain validation of this document.

## **CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

APPLICATION NO: APPLICATION DATE: 1.15.2014

PERIOD TO: 1.15.2014

ARCHITECT'S PROJECT NO:

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.

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A DESCRIPTION OF WORK NO.	SCHEDULED VALUE		WORK COMPLETED OUS ON	THIS I	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(O + D)	BALANCE TO FINISH (C · G)	RETAINAGE (IF VARIABLE RATE)
ACCESS DOORS DRYWALL DW MATERIALS TAPE-PLASTER TAPE-PLASTER MATERIALS PAINT PAINT TOILET ACCESSORIES(INSTALL ONLY) MARKER TACK(INSTALL ONLY)	\$1,683.60 \$4,840.00 \$1,450.00 \$5,140.00 \$2,094.40 \$41,850.00 \$9,480.00 \$1,016.00 \$16,356.00	\$1,683.60 \$4,840.00 \$1,450.00 \$5,140.00 \$2,094.40 \$41,850.00 \$9,480.00 \$1,016.00 \$16,356.00	100% 100% 100% 100% 100% 100%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$1,683.60 \$4,840.00 \$1,450.00 \$5,140.00 \$2,094.40 \$41,850.00 \$9,480.00 \$1,016.00 \$16,356.00	100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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GRAND TOTALS	\$84,986.00	\$84,986.00		\$0.00	80.00	\$84,986.00	100.00%	\$0.00	80.00

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

### FINAL WAIVER OF LIEU

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	701 <del>4</del>	on for malerials,	or to become due to any personer than above stated.  January	day off	no no noqu enob ec	That there are not other contracts for said labor or other work of any kind done or to Signed this
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	İSI	rties who have I said work or	ntracts for specific portions of	id waivers. That the folk iving contracts or sub co pecome due to each, and	r to this payment. That a defeat the validity of sa d work and all parties ha d the amount due or to	
received payment of	on which he has		00.886	6'78\$	ing extra's is	That the total amount of the contract includ
		Chicago	lding Commission of	ing oildu9		owned by
		61909 71	gleside Ave, Chicago			pullding located at
work on			entry and painting	Carp		who is the contractor for the
		Richard Pinto etruction Group,	enoO otniq	<u> </u>	edito	The undersigned, being duly sworn dep President
			TIVAQITTA 2'9'	<u>отодятиоо</u>		State of Illinois ) SS County of Cook ) SS TO WHOM IT MAY CONCERN:
	\$10Z	irit ba	and seal  January	bove-bescribed premise signed day of corporate r	he undersigned for the a seal:  A Seal:  X  M Seal:  A Se	or to become due from the owner, on accordingly by time hereafter by the furnished at any time hereafter by the forest and title of signature and title of signing waiver should be set for actions to set for the triple of signing waiver should be set for the triple of signing waiver should be set for actions.
						above described and the improvements the
						release any lien or claim of, or right to, lien,
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		two forty nine an			o noisaleisación in consideracion o	
the owner.		-	nmission of Chicago	ublic Building Cor		of which
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MA COMMISSION EXPIRES:06/16/14 OFFICIAL SEAL

## A 'LICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

Notary Public - State of Illi My Commission Expires January, 2014 figures on this Application and on the Continuation Sheet that changed to conform to the 01/16/14 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor names herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. Cook CONSTRUCTION Attach explanation if amount certified differs from the amount applied for. Initial all CONTRACTOR QU-BAR, Inc. ARCHITECT MANAGER OWNER Date: by the Contractor for Work for which previous Certificates for Payment were issued and information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid County of: In accordance with the Contract Documents, based on on-site observation and the data Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. progressed as indicated, the quality of the Work is in accordance with the Contract day of comprising this application, the Construction Manager and Architect certify to the The undersigned contractor certifies that to the best of the Contractor's knowledge, payment received from Owner and the qurrent payment shown herein is now due. Owner that to the best of their knowledge, information and belief, the Work has × 06/26/13 01/31/14 1341-01 CERTIFICATE FOR PAYMENT Sunscribed and sworn to before me this Notary Public: Cynthia h CONTRACT DATE APPLICATION NO: CONSTRUCTION MANAGER: ILLINOIS PROJECT NO: PERIOD TO: My Commission expires: AMOUNT CERTIFIED KR Miller Contractors CONTRACTOR: By: Vijay Choksi amount certified.) ARCHITECT: State of PROJECT: Arthur Ashe Elementary School 8505 S. Ingleside Avenue Chicago, Il 60619 DEDUCTIONS 775.00 15,500.00 14,725.00 15,500.00 15,500.00 15,500.00 VIA GENERAL CONTRACTOR: VIA ARCHITECT: S <del>0</del> 0 0 Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. ADDITIONS CONTRACTOR'S APPLICATION FOR PAYMENT BALANCE TO FINISH, INCLUDING RETAINAGE 4. TOTAL COMPLETED & STORED TO DATE TOTALS Public Building Commission of Chicago PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR 3. CONTRACT SUM TO DATE (Line 1+2) 6. TOTAL EARNED LESS RETAINAGE CHANGE ORDER SUMMARY Oak Forest, Illinois 60452-4626 Total Retainage (Lines 5a + 5b or 0 % of Completed Work 10 % of Completed Work NET CHANGES by Change Order 50 W. Washington, Rm 200 1. ORIGINAL CONTRACT SUM CONTRACT FOR: HVAC Work 8. CURRENT PAYMENT DUE 2. Net change by Change Orders Total in Column I of G703 (Line 4 less Line 5 Total) 4149 West 166th Street (Column D + E on G703). Total approved this Month (Column G on G703). previous months by Owner Potal changes approved in FROM CONTRACTOR: (Line 3 less Line 6) Chicago, II 60602 (Column F on G703) Qu-Bar, Inc. 5. RETAINAGE: TO OWNER:

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

G702/CMa-1992

CONTINITATION SHEET	ATION S	I			AIA DOCUMENT G 703	MENT G 703			PAGE 2 OF 3 PAGES	S
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached. In tabulations below, amounts are stated to the nearest dollars. Use column I on Contracts where variable retainage for line items may apply.	JCATION AND CERTI tion is attached. Is are stated to the neares where variable retainage f	FICAT st dollar for line	CION FOR PAYMENTS rs. items may apply.				APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT PROJECT NO: QU-BAR PROJECT NO	APPLICATION NO: PLICATION DATE: PERIOD TO: TECT PROJECT NO: -BAR PROJECT NO.	4 01/16/14 01/31/14 735	
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				WORK COMPLETED	MPLETED					
ITE M DESCRIPTION OF WORK NO			SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(0+5) %	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
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GRAND	GRAND TOTALS		\$15,500.00	\$15,500.00	\$0.00	\$0.00	\$15,500.00	100%	\$0.00	\$0.00

Users may obtain varidation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity
AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992
THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200006-5232

G703-1992

CYNTHIR M. KWIECINSKI MOISHY PUBLIC - State of Illinois My Commission Expless Misrch 18, 2017 NOTARY PUBLIC SUBSCRIBED AND SWORN TO BEFORE ME THIS January, 2014 DAY OF **4191** Walter S. Choksi - Corporate Secretary January 16, 2014 DYLE SIGNATURE: labor or other work of any kind done or to be done upon or in connection with said work other than above stated. That there are no other contracts for said work outstanding, and that there ignothing, due or to become due to any person for material, TOTAL LABOR AND MAT. INCL. EXTRAS\* TO COMPLETE \$ 00.227,41 \$ 00.002,21 \$ 00.277 1200 Greenleaf Ave, Elk Grove Village, II Louver 00.004,4 4,400.00 \$ \$ Вгискег Сотралу PO Box 1858 Bridgeview, II 708-974-0832 BnitsioH 1,205.00 00.202,1 Royal Crane Oak Forest, IL 60452 (708) 339-8360 HVAC Work 00'SLL 9,120,00 00.268,6 Qu-Bar Inc, EXTRAS\* **PAYMENT** DOE NAMES AND ADDRESSES PRICE INCLIG AMOUNT PAID **WHAT FOR** BALANCE SIHT CONTRACT mentioned include all labor and material required to complete said workaccording to plan and specifications: 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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions that there is no claim either legal or equitable to defeat the validity of said waiver. That the following are the names and addresses of all 14,725.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that the total amount of the contract including extras\* is 15,500.00 on which he or she has received payment of Public Building Commission of Chicago OMNED BA 8505 S. Ingleside Avenue, Chicago, Il 60619 LOCATED AT CONTRACTOR FURNISHING HVAC Work **MOKK ON THE BUILDING** (COMPANY NAME) Qu-Bar Inc. WHO IS THE DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary THE UNDERSIGNED, (NAME) Walter S. Choksi BEING DOLY SWORN, TO WHOM IT MAY CONCERN: County of COOK ESCLOM # ILLINOIS To state C!tà # CONTRACTOR'S AFFIDAVIT \*EXTRAS INCLUDE BUT NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT SICHATURE AND TITLE Walter S. Choksi, Corporate Secretary <del>SSTU</del>ďďV 4149 W. 166th Street, Oak Forest, IL 60452-4626 January 16, 2014 COMPANY NAME Qu-Bar Inc. described premises, INCLUDING EXTRAS\*. strures, apparatues or machinery hereto surnished or which may be surnished anytime hereafter by the undersigned for the above furnished, and on the monies, funds or other considerations due or decome due from the owner, on account of all labor, services, material, respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatues or machinery hereby waive and release any and all lien or claim of, or right to, lien under the statues of State of Illinois, relating to mechanic's lien with 775.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) THE undersigned, for and in consideration of Seven Hundred Seventy Five Dollars & .00/100 doidw 10 Public Building Commission of Chicago is the owner. For the premises known as 2013 School Investment Program-Ashe Elementary School To furnish HVAC Work WHEREAS the undersigned has been employed by K.R. Miller Contractors Inc. TO WHOM IT MAY CONCERN: County of COOK ESCYOW # State of **ITTINOI2** City# FINAL WAIVER OF LIEN

TO: Public Building Commission of Chicago	PROJECT: PBC 2013 School Investment	I Investment	APPLICATION NO. 2		Distribution to:
50 W Washington Street	Arthur Ashe Elementary School	mentary School	PERIOD TO:	1-Jan	OWNER
Chicago, IL 60602	8505 S Ingleside Ave	Ave	PROJECT NOS.:		ARCHITECT
FROM CONTRAC Rasco Mason Contractors	Chicago, IL 60619	6	CONTRACT DATE:		☐ CONTRACTOR
15966 Port Clinton Rd,	VIA ARCHITECT: ECP	EC Purdy and Associates			FILE
Prairie View, IL 60069	53 W	53 W Jackson Blvd #1631			
CONTRACT FOR	Chica	Chicago, IL 60604			
CONTRACTOR'S APPLICATION FOR PAYMENT	FOR PAYMENT	The undersig	ned Contractor certifies that to	the best of th Cor	The undersigned Contractor certifies that to the best of th Contractor's knowledge, information and
Application is made for payment, as shown below, in connection	connection with the Cont	belief the Wo	rk covered by this Application	for Payment has	belief the Work covered by this Application for Payment has been completed in accordance with the
Continuation Sheet, AIA Document G703, is attached.		Contract Doc	ments, that all amounts have l	been paid by the	Contract Documents, that all amounts have been paid by the Contractor for Work for which previous
1. ORIGINAL CONTRACT SUM	\$14,300.00	Certificates for Payment of shown herein is now due.	or Payment were issued and pay is now due.	yments received	Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
2. Net Change By Change Orders	\$698 00	CONTRACTOR:	rok:		
3. CONTRACT SUM TO DATE (Line 1 + Line 2)	\$14,998.00	/			/ 200
4. TOTAL COMPLETED & STORED TO DATE	\$14,998.00	By			Date: (-04-14
(Column G on G702)		)	)		
5. RETAINAGE:		State of: //		1	
a. 0% of Completed Work <b>\$0.00</b>		County of:	Cake		OFFICIAL SEAL
(Columns D + E on G703)		Subscribed	n to be		SHANNON SCHROEDER
b. 10% of Stored Material		me this	24 , day of Sen	ځ	Motary Public - State of Illinois My Commission Proises Int 8, 2015
Total Retainage (Line 5a + 5b or	1			<del>ا</del> سا ```	my Continuestion Explica Jul 6, 2013
Total in Column I of G703)		Notary Public:	ic: Marry 1	3	- 9
6. TOTAL EARNED LESS RETAINAGE	\$14,998.00	My Commi	My Commission expires: 7/8/15	1	
(Line 4 less Line 5 Total)		CERTIF	<b>CERTIFICATE FOŔ ÞAÝMENT</b>	MENT	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		In accordanc	with the Contract Documents	, based on on-site	In accordance with the Contract Documents, based on on-site observations and the data comprising this
(Line 6 from prior Certificate)	\$8,145.00	application, t	ne Architect certifies to the Ow	vner that to the bo	application, the Architect certifies to the Owner that to the best of the Architect's knowledge,
8. CURRENT PAYMENT DUE	\$6,853.00	information a	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	ssed as indicated, of the Contractor	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
9. BALANCE TO FINISH, INCLUDING RETAINAGE		CERTIFIED			
(Line 3 Less Line 6) \$0.00		AMOUNT	AMOUNT CERTIFIED		\$6,853.00
		(Attach the e	colanation if amount certified (	differs from the a	Attach the explanation if amount certified differs from the amount applied for. Initial all figures on
CHANGE ORDER SUMMA ADDITIONS	DEDUCTIONS	this Applicat	on and on the Continuation SI	teet that changed	this Application and on the Continuation Sheet that changed to conform to the amount certified.)
Total changes approved in previous months by Owner		ARCHITECT:	Ť.		



TOTALS

Total approved this Month

NET CHANGES by Change

By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named

herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner

or Contracotr under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G 703

AND Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, Ontaining Contractor's signed Certification is attached. In tabulations below, amounts are stated in each cert amounts.  A BE CALIDED TO THIS APPLICATION OF WORK  NO. BESCRIPTION OF WORK  NO. BESCRIPTION OF WORK  NO. BESCRIPTION OF WORK  NO. BESCRIPTION OF WORK  NALUE  Reaco Mason Contractors  S81,450.00  S80.00  S80.00  S00.00
ment G702, APPLICATION AN Contractor's signed Certificatio ons below, amounts are stated i nn I on Contracts where variable B DESCRIPTION OF WORK auch Clay Products hange Order #1

### FINAL WAIVER OF LIEN

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isəA L	C 1 Good Contractors	Schueder, Rasco	Signature:		viith seid work other than abov	npon of in connection v
t any kind done or to	abor or other work of	ry person for material, la	e or to become due to an	ub goidton al erieit tait br	s for said work outstanding, a	re are no other contract
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and title of officer self as partner. The subcontractor	s undersigned for the view, il.  To designate hims and designate hims and designate hims and designate hims.	sco Mason Contractor  Seco Mason Contractor  A Schroeder  should be used, corp  partner should sign a  of Rasco Mason Cor	Rain fetus or machinery, furr Rain fetus or machinery, furr Marine and Seat.  Marine, corporate name around be used.  IDAVIT  That he is President or o, IL and owned Pub	f, material, fixtures, appa f waiver is for a corpora rership, the partnership CONTRACTOR'S AFF	on account of labor services:  1/16/2014  for the full amount paid. I forfile a particular for a particular full full full full full full full ful	Hasonry work on the wher, undersigned, Mark 5  Pall waivers must be set waiver should be s
id above-described derations due or to	ands or other consistency to and on sa under consistency or other consistency in the view, it is not designate hims and designate hims or of Chicago.	inc Building Comission  of Resco Mason Contractor  stoom of Mason Corp  should be used, corp  partner should sign a  partner should sign a	of illinois, relating to machinery furnished, turn ratus or machinery, furnished, turnisher or machinery, furnisher, corporate name name should be used.	the statutes of the State statutes, apparatus of intures, apparatus of material, fixtures, apparatus of waiver is for a corporate ship, the partnership orn, deposes and says ingleside Ave, Chicago orn, deposes and says ingleside Ave, Chicago	im of, or right to, lien, under the mate on the mate on account of labor services:  1/16/2014  Tor the full amount paid. I for the full amount paid. I for a part.  10 the full amount paid. I for a part.	any and all lien or classing any and all lien or classing and the improvement, waiver should be set waiver should be should be set waiver should be set waiv
id above-described derations due or to	ands or other consistency to and on sa under consistency or other consistency in the view, it is not designate hims and designate hims or of Chicago.	of is hereby acknowled sond on the moneys, further and on the moneys, further hy the second contractor in the moneys of Resco Mason Contractor partner should sign and Resco Mason Contractor in Building Comission	of Illinois, receipt whered of Illinois, relating to machinery, furnished, reture or machinery, furnisher, such corporate name name should be used.	and valuable consideration the statutes of the State shall, fixtures, apparatus of waiver is for a corporate this, the partnership, the partnership orn, deposes and says ingleside Ave, Chicago orn, deposes and says ingleside Ave, Chicago	Dollars, and other good in of, or right to, lien, under the thereon, and on the mate on account of labor services:  1/16/2014  for the full amount paid. I for the full amount paid. I forth; it waiver is for a particular, othereder, being duly away the being duly awa	\$6,853,00  \$6,853,00  \$7,800   The owner, on the from the self-waiver should be self-
id above-described derations due or to	dged do(es) hereby sepect to and on sa under or other consitions or other consitions or other consitions or other seal affixed and designate himson designate himson or of Chicago.	of is hereby acknowled sond on the moneys, further and on the moneys, further hy the second contractor in the moneys of Resco Mason Contractor partner should sign and Resco Mason Contractor in Building Comission	of Illinois, receipt whered of Illinois, relating to machinery, furnished, reture or machinery, furnisher, such corporate name name should be used.	sion of Chicago  Six Thousand Eight Hun and valuable consideratio file statutes of the State arial, fixtures, apparatus of waiver is for a corpora fership, fire partmership coun, deposes and says ingleside Ave, Chicago ingleside Ave, Chicago	Dollars, and other good in of, or right to, lien, under the thereon, and on the mate on account of labor services:  1/16/2014  for the full amount paid. I for the full amount paid. I forth; it waiver is for a particular, othereder, being duly away the being duly awa	The undersigned, for a septembersigned, for a septembersigned, for a septembersigned, Mark 5 SS   The LLINOIS   All waivers must be waiver should be set waiver should be
waive and derations due or to derations due or to as above-described and title of officer self as partner.	dged do(es) hereby sepect to and on sa under or other consitions or other consitions or other consitions or other seal affixed and designate himson designate himson or of Chicago.	of is hereby acknowled sond on the moneys, further and on the moneys, further hy the second contractor in the moneys of Resco Mason Contractor partner should sign and Resco Mason Contractor in Building Comission	ndred Fifty Three Dollar ons, the receipt whered of mischinery furnished, furnished, furnished, furnished, furnished, furnished, furnishery corporate name should be used, name should be used.	sion of Chicago  Six Thousand Eight Hun and valuable consideratio file statutes of the State arial, fixtures, apparatus of waiver is for a corpora fership, fire partmership coun, deposes and says ingleside Ave, Chicago ingleside Ave, Chicago	Masonry  Ashe Elementary School Public Building Commis and in consideration of the foundation of the services for the full amount paid. If for the full amount pa	The undersigned, for a serial from the owner, and the improvements, and the improvement, and the from the owner, and the from the owner, and the improvement to the from the owner, and the from
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# Application and Certificate for Payment Construction Manager-Adviser Edition

TO OWNER:	PROJECT: Arthur Ashe Elementary School	School APPLICATION NO: 4 & FINAL	Distribution to:
Chicago Puclic Schools		PERIOD TO: 1/15/14	OWNER
			CONSTRUCTION MANAGER □
		CONTRACT DATE:	ARCHITECT
FROM CONTRACTOR:	VIA CONSTRUCTION MANAGER:	PROJECT NOS:	CONTRACTOR
Triton Plumbing, LLC. 1361 W. Carroll Ave. Chicago, IL 60707	VIA ARCHITECT:		FIELD
CONTRACT FOR: Plumbing Work			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AlA Document G703, is attached.	PAYMENT with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by 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.	nowledge, information and belief the Work covered to Contract Documents, that all amounts have been ere issued and payments received from the Owner,
1. ORIGINAL CONTRACT SUM	\$ 80,650.00	CONTRACTORY Trikon Phymbing LLC	
2. Net change by Change Orders	\$ 0.00	By Marallple	Date: January 16, 2014
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$ 80,650.00	State of: Illinois	
4. TOTAL COMPLETED & STORED TO DATE	\$ 80,650.00	County of: Cook	PRISCILLA RODRIGUEZ
5. RETAINAGE:		ora to before	Notary Public, State of Illinois
a. % of Completed work (Columns D + E on G703)	0.00	me this 16Th day of January, 2014 Notary Public:	November 07, 2017
a. % of Stored Material (Columns F on G703)	0.00	My Commission expires:	
Total Retainage (Line 5a + 5b or Total in Column I of G703).	\$ 0.00	I accordance with the Contract Documents, based on on-site observations and the data comprising this application.	vations and the data comprising this application,
6, TOTAL EARNED LESS RETAINAGE		the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	he best of their knowledge, information and belief ocordance with the Contract Documents, and the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 76,617.50	AMOUNT CERTIFIED	\$ Initial all figures on this Application and on the
8. CURRENT PAYMENT DUE	\$ 4,032,50	Continuation Sheet that are changed to conform with the amount certified, CONSTRUCTION MANAGER:	ifred.)
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	By: ARCHITECT:	Date:
CHANGE ORDER SUMMARY	4S DEC		Date:
Total changes approved in previous months by Owner		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only	payable only to the Contractor named herein.
Total approved this Month		issuance, payment and acceptance of payment are windut prejudice to any rights of the Owner of Contractor under this Contract.	e to any lights of the Owner of Collhactor under
TOTALS	00.0		
NET CHANGES by Change Order	0.00	-	
CAUTION: You should sign an original AIA Contract Document, on which this text appears in KED. An original assures that changes will not be obscured.	on which this text appears in RED. An onginal as	ssures that changes will not be obscured.	

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Page 1 of 1 Pages Triton Plumbing, LLC

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

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

Contractors's signed Certification is attached.

**CONTINUATION SHEET** 

(Instructions on reverse side)

PERIOD TO: 1/15/2014 APPLICATION NUMBER: 4&FINAL APPLICATION DATE: 1/16/14

ARCHITECT'S PROJECT NO:

4	В	ပ	۵	В	u.	O		I	_
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM PREVIOUS APPLICATIONS THIS PI	IPLETED THIS PERIOD	თ ≻	TOTAL COMPLETED AND STORED TO	(O/O)	BALANCE TO FINISH (C-G)	RETAINAGE
			(DTE)		D OR E)	מיויין)			
	Ashe Elementary School								-
- N m 4	Demo Rough Water Rough Waste & Vent Trim	\$10,000.00 \$25,000.00 \$25,000.00 \$20,650.00	\$10,000.00 \$25,000.00 \$25,000.00 \$20,650.00	00.09	\$0.00 \$0.00 \$0.00 \$0.00	\$10,000.00 \$25,000.00 \$25,000.00 \$20,650.00	100% 100% 100%	00.08 00.08 00.09 00.09	00.08
						•			
	TOTAL	\$80,650.00	\$80,650.00	\$0.00	\$0.00	\$80,650.00	100%	\$0.00	\$0.00
AIA DOC	AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT	ICATE FOR PAYMEN	T • MAY 1983 EDITION	• AIA •	1983				6203 1083

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

G703-1983

∃U	taebiso	va ooi∖/	(110)21000) 0, 2110 00 211 211 211
гмови, рероѕеѕ	BEING DOLY	Mark T, Mele	THE UNDERSIGNED, (NAME)
			ТО WHOM IT MAY CONCERN:
			СОПИТУ ОЕ СООК
			STATE OF ILLINOIS
		TIVAQITA &'ROTOA	<b></b>
	.1	L AND WRITTEN, TO THE CONTRAC	•EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL
ju <del>č</del>	ebiserP eoiV,		SIGNATURE AND TITLE
-	Il Ave., Chicago, IL 60607	ADDRESS 1361 W Carrol	
-	nton Plumbing, LLC	COMPANY NAME	DATE January 16, 2014
o(es) hereby waive th respect to and on	ejstjud to mechanica, lieus' wi	preiderations, the receipt where statutes of the State of Illinois, r	THE undersigned, for and in consideration of \$\\ \frac{4,032.50}{\text{nod}}\$ Dollars, and other good and valuable constructed any and all lien or claim of, or right to, lien, under the stand above-described premises, and the improvments thereon, and said above-described premises, and the improvments thereon, and said above-described premises, and the improvments thereon, and said above-described premises, and the improvements thereon, and said above-described premises, and the improvements there are also the constitution of the constitutio
is the owner.	<del></del>	Commission of Chicago	of which Public Building 6
	loodo l	Arthur Ashe Elementary	for the premises known as
		Plumbing Work	tainful of
	Contractors Inc.	K.R. Miller	WHEREAS the undersigned has been employed by
			ТО WHOM IT MAY CONCERИ:
	Escrow #		COUNTY OF COOK
	· ΘΡ #	L WAIVER OF LIEU	STATE OF ILLINOIS SS

(COMPANY NAME) Triton Plumbing, LLC WHO IS THE (NOITISOY) SI 3HE OR 3HE IS (POSITION) VICE PRESIDENT

8505 S. Ingleside Ave., Chicago, IL 60619 LOCATED AT СОИТВАСТОВ FURNISHING Plumbing Work

That the total amount of the contract including extras\* is \$ on which he or she has received payment of 00.038,08 OMMED BY Public Building Commission of Chicago

required to complete said work according to plans and specifications: 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 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 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 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is 06,716,87

00.0	4,032.50	06,516,87	00.029,08	FAS* TO COMPLETE	TOTAL LABOR AND MATERIAL INCLUDING EXT
		<u> </u>			in fidde wegen
00.0	00.0	01.E18,4	01.813,4	SeildquS	Aubum Supply Co.
00.0	4,032.50	72,004.40	06.950,97	gnidmul9	Triton Plumbing, LLC
DOE DOE	THIS	TNUOMA GIA9	CONTRACT PRICE INCLDG EXTRAS*	ЯОЭ ТАНМ	NAMES AND ADDRESSES

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

January 16, 2014 **BATE SIGNATURE:** 

PRISCILLA KODRIGUEZ
OFFICIAL SEAL
Methodic, State of Illingis
Methodic, State of Illin 7002

**MORK ON THE BUILDING** 

rence Company

November 07, 2017

ORDERS, BOTH ORAL AND WRITTEN, \*EXTRAS INLCUDE BUT ARE NOT LIMIT

SUBSCRIBED AND SWORN TO BEFORF₩

£ 1722 R5/96

APPLICATION AND CERTIFICATE FOR PAYMENT	AIA DOCUMENT G702	PAGE 1 OF 2 PAGES
TO: K.R. Miller Contractors, Inc. PROJEC	APPLICATION NO: 3	DISTRIBUTION TO:
1624 Colonial Parkway Inverness, IL 60067	8505 S. Ingleside Avenue Chicago, IL 60619 APPLICATION DATE: 1/17/2014	OWNER  ARCHITECT  CONTRACTOR
FROM (CONTRACTOR): Valor Technologies, Inc. 3 Northpoint Court	rt): PROJECT NO.: 18600-14	CONSULTANT
Bolingbrook, IL 60440 CONTRACT FOR: Asbestos Abatement	CONTRACT DATE: 7/22/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ntract.
CHANGE ORDER SUMMARY	1. ORIGINAL CONTRACT SUM	\$29,700.00
CHANGE ORDERS approved in ADDITIONS DEDUCTIONS	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$29,700.00
	4. TOTAL COMPLETED & STORED TO DATE	\$29,700.00
his Month	5. RETAINAGE:	
Number Date Approved	a. 0 % of Completed Work (Column D + E on G703)	
	b % of Stored Material	
	(Column F on G703)	
	Total Retainage (Line 5a +5b or	
2×+C+	Otal in Column 1 of G/US)	\$29.700.00
Net change by Change Orders	(Line 4 less Line 5 Total)	
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	].   	\$28,215.00
information and belief the Work covered by this Application for Payment has been information and belief the Work covered by this Application for Payment have been	(Line 6 from prior Certificate)	\$1,485.00
completed in accordance with the contract Documents, that an amount have been paid by the Contractor for Work for which previous Certificates for Payment were	்∣ன்	
issued and payments received from the Owner, and that current payment shown	(Line 3 less Line 6)	
herein is now due.	State of: Illinois	County of: Will
CALTO A CTION CALL TO THE CALL OF CALL		<b>{</b>
CONTRACTOR: valor recinologies, inc.	on expires:	OFFICIAL SEAL
Olive Amilias	Star MI Star	NOTARY PUBLIC - STATE OF HEINOIS
By. Date: 1772014	~~	MY COMMISSION EXPIRES:03/09/15
ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the	AMOUNT CERTIFIED (Attached explanation if amount certified differs from the amount applied for ARCHITECT:	or.)
best of the Architect's knowledge, information and belief the Work has progressed as	Date:	
Indicated, the yearing of the work is in accordance with the Contractor is entitled to payment of the AMOUNT CERTIFIED.	This Certificate is not negotiable. The AMOUNT CERTIFIED is Contractor named herein. Issuance, payment and acceptance prejudice to any rights of the Owner or Contractor under this C	y to the ire without

AIA DOCUMENT G703

Valor Technologies, Inc.

**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.

APPLICATION NUMBER:

PAGE 2 OF 2 PAGES

1/17/2014 APPLICATION DATE:

1/17/2014 PERIOD TO:

ARCHITECT'S PROJECT NO.:

_	RETAINAGE																				
Ŧ	BALANCE	TO FINISH	(0-0)														-				
	%	(0/0)					100%	100%	100%	100%	100%	100%									100.0%
၅	TOTAL	COMPLETED	AND STORED	TO DATE	(D+E+F)		16,335.00	2,228.00	1,500.00	594.00	900.00	8,143.00		•							29,700.00
ш	MATERIALS	PRESENTLY	STORED	(NOT IN D OR E)		-															
Ш		THIS PERIOD														•					
Q	WORK COMPLETED	FROM PREVIOUS	APPLICATION	(D+E)			16,335.00	2,228.00	1,500.00	594.00	900.00	8,143.00									29,700.00
ပ	SCHEDULED	VALUE					16,335.00	2,228.00	1,500.00	594.00	900.00	8,143.00									29,700.00
ď	DESCRIPTION OF WORK					Asbestos Abatement	Labor (Valor Technologies, Inc.)	Materials (Valor Technologies, Inc.)	Disposal	Insurance	Equipment Rental to KRM	Overhead/Profit									TOTAL
4	ME	NO.				7															

### FINAL WAIVER OF LIEN

STATE OF ILLINOIS

	nentary School
	/ices
	R, Miller Contractor's, Inc.
1341-01-12	Subconfract #

		NOTARY PUBLIC		RY PUBLIC - STATE OF ILLINO!
	M Kat	Mer		ELLIE M PETERSEN
SIHT AM SWORN TO BEFORE ME THIS	<del>\(\frac{1}{2}\)</del>	DAY OF	musef	2014
DATE 11712014 SIGNATURE	$\frac{1}{2}$	$\frac{1}{2}$		President
		W/4/ W		Alessio Foracappa
s or to be done upon or in connection with said work other than above		J		
there are no other contracts for said work outstanding, and that there	that there is nothing due or	to become due to any	r person for material, lab	or or other work of any kind
TVBOS & MATERIAL INCLUDING EXTRAS' TO COMPLETE				
3TAJAMOO OT 28ASTX3 SMICILIONI MIGRICAL 4 GORA	00.007,62\$	\$28,215,00	\$1,485.00	00.0\$
uaprook, IL 60440			<del></del>	
rthpoint Court			<del>                                     </del>	
	00.007,62\$	\$28,215.00	\$1,485.00	00.0\$
TES AND ADDRESSES WHAT FOR CONTI	CONTRACT PRICE	<b>GIA9 TNUOMA</b>	THIS PAYMENT	BALANCE DUE
ИТТ ОР ILLINO15 WILL  HE DR SHE IS  TRACTOR FURNISHING  Alecsio F  Valor Tech  En  Valor Tech  En  Valor Tech  Signification  En  Valor Tech  Valor Tech  En  Valor Tech  E	CONTRACTOR'  Messio Foracappa  Pro  Blor Technologies, Inc.  Environmental S  8505 S. Ingleside  Public Building C  \$29,700	S AFFIDAVIT seldent ervices Avenue, Chicago mission of Chic 0.00 orrect and genuine orrect and genuine erollowing are the r	BEING DULY SWOR	N, DEPOSES AND SAYS OF WHO IS THE BUILDING SE received payment of Hitionally and that there is no
my	m for	<del>,</del>	Pessio Foracappa P	Jnabisar
HADDA	COMPANY NAME	<del>,</del>	Pessio Foracappa P	ok, Illinols 60440-3537

\*\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONMICTOR EXPIRES:03/09/15

### PUBLIC BUILDING COMMISSION OF CHICAGO

# CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (10f2)

PBC Project # PS1976 - Project 14 Project Name: Bowen High School

K.R. Miller Contractors, Inc. Contractor:

Date:

01/31/2014

1624 Colonial Parkway, Inverness, IL 60067

2710 E. 89th Street Chicago, IL 60617 Job Location:

Application for Payment # 5-FINAL

Owner:

Public Building Commission of Chicago

10/1/2013-1/16/2014

State Of:

**ILLINOIS** 000K County of:

The affiant, Susan Miller,

first being duly sworn on oath, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually, that she is well aquainted with the facts set forth herein and that said corporation is the Contractor with

General Construction of the following project:

dated the

day of May

22nd

2013. for the

the PUBLIC BUILDING COMMISSION OF CHICAGO, , Owner, under Contract No. PS1976 Bowen High School

2710 E. 89th Street

Chicago, IL 60617

That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor \$489,889.70 That the following statements are made for the purpose of procuring a FINAL payment of

under the terms of said Contract;

requirements of said Owner under them: That this statement is a full, true and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TO BECOME BALANCE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,877.19 \$0.00 \$0.00 \$47,267.76 \$11,172.21 \$3,200.91 AMOUNT DUE THIS PERIOD \$0.00 \$432,316.33 \$60,817.22 \$282,666.62 \$272,400.00 \$212,272.01 PREVIOUS LESS Ä \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RETAINAGE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$64,018.13 \$297,543.81 \$272,400.00 \$479,584.09 \$223,444.22 TOTAL \$8,655.30 WORK COMPLETED CURRENT \$0.00 \$272,400.00 \$470,928.79 \$64,018.13 \$223,444.22 \$297,543.81 PREVIOUS 100.00% 100.00% 100.00% 100.00% 100.00% COMPLETE #DIV/0! #DIV/0[ #DIV/0i #DIV/0i #DIV/0] #DIV/0 #DIV/0i #DIV/0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$479,584.09 \$64,018.13 \$0.00 \$272,400.00 \$223,444.22 \$297,543.81 CONTRACT ADJUSTED TOTAL \$8,655.30 ORDERS CHANGE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$223,444.22 \$272,400.00 \$470,928.79 \$64,018.13 \$297,543.81 CONTRACT ORIGNAL AMOUNT R Miller #5 Mobile Hot Food BLDD Architects - Design Fee K Miller #3 Science Rooms CR Miller #7 Computer Rms K R Miller - Builders Fee 4% K Miller #6 New Library ⟨R Miller #9 - Abatement KR Miller #2 Lecture Hall KR Miller - Mobilization **NDDRESS** K R Miller - Overhead NAME AND PBC - Contingency KR Miller - Bond KR Miller - GC's CSI Designation Descrition of Work ם

	\$489,889.70	\$5,751,003.34	\$0.00	<b>\$</b> 6,240,893.04	\$187.205.30	\$6 053 687 74	100.00%	\$6.240.893.04	-\$7,324.70	\$6 248 217 74	Total Base Agreement	
											Subtotal Subcontractor Costs:	
\$0.00	\$16,751.75	\$318,283.25	\$0.00	\$335,035.00		\$335,035.00	100.00%	\$335,035.00		\$335,035.00	Valor Technologies - Demo	
\$0.00	\$3,502.50	\$48,212.50	\$0.00	\$51,715.00	\$965.00	\$50,750.00	100.00%	\$51,715.00	\$965.00	\$50,750.00	Smith Plastering - Plaster	
\$0.00	\$108,550.00	\$637,450.00	\$0.00	\$746,000.00	\$75,000.00	\$671,000.00	100.00%	\$746,000.00	\$75,000.00	\$671,000.00	Sharlen Electric - Electric	
\$0.00	\$8,154.25	\$215,730.75	\$0.00	\$223,885.00	-\$3,200.00	\$227,085.00	100.00%	\$223,885.00	-\$3,200.00	\$227,085.00	Shamrock - Flooring	
\$0.00	\$3,263.40	\$62,004.60	\$0.00	\$65,268.00		\$65,268.00	100.00%	\$65,268.00		\$65,268.00	Romero - Metal Fabrication	
\$0.00	\$0.00	\$28,920.29	\$0.00	\$28,920.29		\$28,920.29	100.00%	\$28,920.29		\$28,920.29	Newbirth - Masonry	
\$0.00	\$8,900.00	€0	\$0.00	\$178,000.00		\$178,000.00	100.00%	\$178,000.00		\$178,000.00	Market Contr Acoustical	
\$0.00	\$14,584.75	\$277,110.25	\$0.00	\$291,695.00		\$291,695.00	100.00%	\$291,695.00	T	\$291,695.00	Madison Coatings - Paint	
\$0.00	\$1,630.40	\$30,977.60	\$0.00	\$32,608.00		\$32,608,00	100.00%	\$32,608.00	_	\$32,608.00	Larson - Lockers/Aud. Seats	
\$0.00	\$271.30	\$5,154.70	\$0.00	\$5,426,00		\$5,426.00	100.00%	\$5,426.00	-\$3,695.00	\$9,121.00	LD Flooring - Wood Floor	
\$0.00	\$22,712.50	₩	\$0.00	\$454,250.00		\$454,250.00	100.00%	\$454,250.00		\$454,250,00	Knickerbocker - Roofing	
\$0.00	\$562.00	\$10,678.00	\$0.00	\$11,240.00		\$11,240.00	100.00%	\$11,240.00	_	\$11,240.00	Keen Concrete - Concrete	
\$0.00	\$33,934.55	\$644,756,45	\$0.00	\$678,691.00		\$678,691.00	100.00%	\$678,691.00		\$678,691.00	KED, Inc Constr. Services	
\$0.00	\$2,755.25	\$52,349.75	\$0.00	\$55,105.00		\$55,105.00	100.00%	\$55,105.00		\$55,105.00	KBI Custom Case - Casework	
\$0.00	\$948.00	\$18,012.00	\$0.00	\$18,960.00		\$18,960.00	100.00%	\$18,960.00	_	\$18,960.00	Home Mobility - Chair Lift	
\$0.00	\$1,637.25	\$31,107.75	\$0.00	\$32,745.00		\$32,745.00	100.00%	\$32,745.00		\$32,745.00	Great Lakes West - Kitchen	
\$0,00	\$11,351.35	\$215,675.65	\$0,00	\$227,027.00		\$227,027.00	100,00%	\$227,027.00	_	\$227,027.00	Garrigan - Carpentry	
\$0.00	\$23,064.50	\$583,100.50	\$0.00	\$606,165.00	-\$7,625.00	\$613,790.00	100.00%	\$606,165.00	-\$7,625.00	\$613,790.00	Christopher Glass - Windws	
\$0.00	\$3,950.00	\$75,050.00	\$0.00	\$79,000.00		\$79,000.00	100.00%	\$79,000.00		\$79,000.00	Certified Masonry - Masonry	
\$0.00	\$19,883.05	\$377,777.95	\$0.00	\$397,661.00		\$397,661.00	100.00%	\$397,661.00		\$397,661.00	B Broue - Plumbing	
\$0.00	\$6,475.00	\$169,100.00	\$0.00	\$175,575.00	-\$2,425.00	\$178,000.00	100.00%	\$175,575.00	-\$2,425.00	\$178,000.00	ACCH - HVAC	
\$0.00	\$115,835.00		\$0.00	\$115,835.00	\$115,835.00		100.00%	\$115,835.00	-\$75,000.00	\$190,835.00	K.R. Miller - elec xtra	
	\$300.00	\$5,700.00	\$0.00	\$6,000.00		\$6,000.00	100.00%	\$6,000.00		\$6,000.00	KR Miller - Terrazzo	
\$0.00	\$120.00	\$2,280.00	\$0.00	\$2,400.00		\$2,400.00	100.00%	\$2,400.00		\$2,400.00	KR Miller - Seal Coat/Stripe	
\$0.00	\$171.25	\$3,253.75	\$0.00	\$3,425.00		\$3,425.00	100.00%	\$3,425.00	<b>.</b>	\$3,425.00	KR Miller - FE's & Cabs	
\$0.00	\$123.50	\$2,346.50	\$0.00	\$2,470.00		\$2,470.00	100.00%	\$2,470.00		\$2,470.00	KR Miller - Stair Nosing	
\$0.00	\$349.25	\$6,635.75	\$0.00	\$6,985.00		\$6,985.00	100.00%	\$6,985.00		\$6,985.00	KR Miller - Signage	
\$0.00	\$40.00	\$760.00	\$0.00	\$800.00		\$800.00	100.00%	\$800.00		\$800.00	KR Miller - Access Doors	
\$0.00	\$175.00	\$3,325.00	\$0.00	\$3,500.00		\$3,500.00	100.00%	\$3,500.00	F	\$3,500.00	KR Miller - Joint Sealants	
\$0,00	\$1,496.97	\$28,442.53	\$0.00	\$29,939.50		\$29,939.50	100.00%	\$29,939.50		\$29,939.50	KR Miller - Masonry	
\$0.00	\$175.00	\$3,325.00	\$0.00	\$3,500.00		\$3,500.00	100.00%	\$3,500.00		\$3,500.00	KR Miller - Firestopping	
\$0.00	\$500.00	\$9,500.00	\$0.00	\$10,000.00		\$10,000.00	100.00%	\$10,000.00		\$10,000.00	KR Miller - Enviro Design	
\$0.00	\$165.30	\$3,140.70	\$0.00	\$3,306.00		\$3,306.00	100.00%	\$3,306.00		\$3,306.00	KR Miller - Floor Mats	
\$0.00	\$385.20	\$7,318.80	\$0.00	\$7,704.00		\$7,704.00	100.00%	\$7,704.00		\$7,704.00	KR Miller - Toilet Accessories	
\$0.00	\$313.35	\$5,953.65	\$0.00	\$6,267.00		\$6,267.00	100.00%	\$6,267.00	<u> </u>	\$6,267.00	KR Miller - Brdsd/Skins	
\$0.00	\$340.00	\$0,400.00	\$0.00	\$6,800.00		\$0,000.00		+ 1 + 1 + 1 + 1 + 1	F			

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

Name of Project:	Bowen High School	Contract Number:	PS1976
Monthly Estimate No	5-FINAL	PBC Project No.:	14
Date:	<b>January 31, 2014</b>		
STATE OF ILLINOIS	} } SS		
COUNTY OF COOK	}		

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, Secretary, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 16214 Colonial Parkway, Inverness, IL 60067, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
A C C H, Inc.	HVAC	\$175,575.00	\$178,000.00	-\$2,425.00	\$0.00
B Bruce	Plumbing	\$397,661.00	\$397,661.00		\$0.00
Garrigan Constr.	Carpentry	\$227,027.00	\$227,027.00		\$0.00
K E D, Inc.	Labor, Carpentry	\$869,275.00	\$869,275.00		\$0.00
KBI Custom Case	Casework	\$55,105.00	\$55,105.00		\$0.00
Knikrbckr/Garth	Mateirals	\$10,000.00	\$10,000.00		\$0.00
Market Contr.	Acoustical	\$178,000.00	\$178,000.00		\$0.00
Newbirth	Masonry	\$28,920.29	\$28,920.29		\$0.00
Romero Steel Co	Steel	\$65,268.00	\$65,268.00	-	\$0.00
Sharlen/Express	Materials	\$62,529.00	\$62,529.00	·	\$0.00
Valor Technologies	Abatement	\$335,035.00	\$335,035.00		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	TOTALS	\$2,404,395.29	\$2,406,820.29	-\$2,425.00	\$0.00

### 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

Susan Miller, Secretary

31-Jan-14

Date

On this 31ST day of January, 2014, before me, \_Susan Miller, Secretary, the undersigned officer, personally appeared at <u>Inverness</u> , <u>Illinois</u>, 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.

Commission Expires

01/20/2017

OFFICIAL SEAL LAURIE LABECK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/20/17

### **FINAL WAIVER OF LIEN**

STATE OF ILLIN	ois	}	••			F Gty	Pay Request #5	
COUNTY OF	соок	}	SS			_ <del>-</del>	an#	
WHEREAS the	undersianed has	s heen em	nloved by		Public Building	Commission of C	hicago	
to furnish	2013 Schoo	I Invest	ment Prog	ram - Contract	Number PS197			
for the premises k	nown as	В	d Package	e 14 - Bowen H	igh School			Abo owner
of which	Board of Ed	lucation	of the Cit	y of Chicago			ıs	the owner
The undersigned,	for and in consi	deration o				ISAND EIGHT HUNDR		70/100
\$489,889.70		Dollars and	d other good	and valuable cons	siderations, the rec	eipt whereof is hereby	s relating	
do(es) hereby wai	ve and release a	iny and all	lien or claim	1 of, or right to lief	i, under the statute: and the improved	s of the state of illinol nents thereon, and on	the material,	
to mechanics lier	s or machinery f	to and on furnished.	and on the n	nonevs, funds or c	ther consideration	s due or to become du	ie from the	
owner, on accoun	t of labor service	es, materi	al, fixtures, a	pparatus or mach	inery, heretofore fu	rnished, or which may	/ be	
furnished at any t	ime thereafter, b	y the und	ersigned for	the above describ	ed premises.			
				COMPANY NAME	`	K.R. MILLER CONTRA	ACTORS, INC.	
DATE	01/31/2014	<del></del>		ADDRESS ,		1624 COLONIAL PARI		
			( (		<del></del>	INVERNESS, IL 60067		
SIGNATURE AND	TITI F			)an/W// C		SECRETARY		
SIGNATORE AND	*****	ร	USAN MIL	LER				
				CONTRACTO	R'S AFFIDAV <u>IT</u>	- -		
OTATE OF ULINO	ue 1	ı		CONTRACTO	OK S AFFIDAVII	-		
STATE OF ILLING		r > SS						
COUNTY OF COO	к )	)						
TO WHOM IT MAY	CONCERN:							
THE HINDER	RSIGNED, (NAM	IF) SI	USAN MILLE	R			BEING DULY SWO	RN,
DEPOSES AND S	-	· —			SECRETARY		OF THE (COMPA	NY)
DEI COLO / III D	K.R. MILLER							
WHO IS THE CON	ITRACTOR FOR	THE		2013 School Inves	stment <u>Program - C</u>	ontract Number PS19	WORK ON THE BUI	LDING
LOCATED AT	<u>. I</u>	Bid Packa	ge 14 - Bowe	n High School				
OWNED BY	Board of Educ	cation of t	he City of Ch	icago				
That the Initial G	MP amount of the	e contract	including ex	tras is \$	6,240,893.04		ı which he has rece	ived payment
of \$5.751.003.34 i	orior to this payr	nent. Tha	t all waivers	are true, correct a	nd genuine and del	ivered unconditionally	y and that	
there is no claim	either legal or ed	quitable to	defeat the v	alidity of said wal	vers. That the follo	wing are the names o	fall parties who	
have furnished m	aterial or labor,	or both fo	r said work a	and all parties hav	ing contracts or su	b contracts for specifi	the items	
work or for mater	ial entering into	the const	ruction there	of and the amour	nt due or to become	due to each, and that	, tile items	
mentioned includ	le all labor and n	naterial re	quired to coi	mpiete said work a	ccording to plans a	and specifications.		
					INITIAL GMP	AMOUNT	THIS	BALANCE
	NAMES			AT FOR	PRICE	PAID	PAYMENT #490 990 70	DUE \$0.00
K.R. Miller Con	tractors, Inc.			Investment	\$6,240,893.04	\$5,751,003.34	\$489,889.70	<del> </del>
				id Package 14			<del></del>	
	<del> </del>	<u> </u> =	owen high	<u> </u>	·	·		
		-		· <del>·····</del>				
TOTAL LABOR	AND METERIA	AL TO CO	MPLETE		\$6,240,893.04	\$5,751,003.34	\$489,889.70	\$0.00
				dine and that ther	o is nothing due or	to become due to any	person for	
That there are no	other contracts	tor said v	vork outstand	unig, and that thei done upon or in co	onnection with said	to become due to any work other than abov	e stated.	
material, labor of	Other Work of a	ny kina at	Jile OI to De t	done apon or in oc		1/2		
Signed this	31ST			_ day of	VANUARY	1/1/1/	2014_	
				Signature:	- NSA	MIWICL_	<del>Su</del> san Miller, Secretar	у
				-	day of	JANUARY	2014	
Subscribed and	sworn to before	me this	·····	31ST	_ day of	DANUARI L	/ <sup>214</sup> -	
		FFICIAL S		}	Į.	X V V F	31	
		URIE LA	BECK	\$	<del></del>			
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	MY COMM	JBLIC - STA IISSION EX	TE OF ILLINOI PIRES:01/20/17	is <b>}</b>				

CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT G707	. 2		OWNER ARCHITECT CONTRACTOR SURETY	AIA	
(Instructions on reverse side)	BOND NO. 268003352	! 	OTHER		
TO (OWNER) (Name and address)		ARCHITECT'S F	PROJECT NO:		
Public Building Commission Of Th	ne City Of Chicago	CONTRACT FO			
50 West Washington Street, Chicago, IL 60602		CONTRACT DA	TE: 8/21/2012		
PROJECT: (Name and address) Contract No.: PS1976, Facility#s:	Ashe, Bowen, Lawrence.	CONTRACT DA	(L. 0/2 1/2013		
In accordance with the provisions (here insert name and address of Liberty Mutual Insur. 175 Berkeley Street,	Surety)	e Owner and the 0	Contractor as indicate	d above, the	
Boston, MA 02116, on bond of (here insert name and address of K. R. MILLER CONT		SURETY,			
1624 Colonial Parky Inverness, IL 60067	<u>vay, </u>	CONTRACTOR,			
hereby approves of the final paym Surety Company of any of its oblig (here insert name and address of	gations to Owner)		ayment to the Contrac	ctor shall not relieve the	
Public Building Comm 50 West Washington S Chicago, IL 60602,	nission Of The City Of Chica Street,	owner,			
as set forth in the said Surety Con	npany's bond.				
IN WITNESS WHEREOF, the Sur (Insert in writing the month following)			8th day of January, 2	2014 .	
Attest: Vich & Bw.	adus	and	hsurance Company, Dorized Representativ ttorney-in-Fact		
AIA DOCUMENT G707 CONSEN	IT OF SURETY COMPANY	TO FINAL PAYM	ENT 1994 EDITION	AIA® O	n
© THE AMERICAN INSTITUTE C	F ARCHITECTS, 1735 NE	W YORK AVE., N	W		

(STATE OF Illinois)

(COUNTY OF Cook)

On this 28th day of January, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

**Notary Public** 

OFFICIAL SEAL VICKI L BROADDUS NOTARY PUBLIC - STATE OF ILLIN

NOTARY PUBLIC - STATE OF ILLINOIS

NOTARY PUBLIC - STATE OF ILLINOIS

NOTARY PUBLIC - STATE OF ILLINOIS

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6322102

American Fire and Casually Company

The Ohio Casually Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

## **POWER OF ATTORNEY**

KNOWN ALL	PERSONS BY THE	SE PRESENTS:	That American I	Fire & Casualty	Company and	The Ohio Casua	illy Insurance Co	ompany are co	rporations dul	y organized	inder the la	ws of
the State of N	ew Hampshire, tha	t Liberty Mutual In	surance Compai	ny is a corporatio	on duly organiz	ed under the lav	vs of the State o	f Massachuset	its, and West A	merican Ins	rance Com	pany
is a corporation	on duly organized u	nder the laws of th	e State of Indian	a (herein collecti	ively called the	"Companies"),	pursuant to and	by authority he	erein set forth, c	does hereby	name, cons	titute
and appoint	Carl Dohn, Jr	: Flise Siegel:	Jacqueline B	renner: Jeffre	v S. Moore:	Karen Dohn	Susan Murra	av: Vicki L. I	Broaddus; V	Villiam P. I	<i>N</i> aher	

all of the city of Palatine state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of October 2013

1905 G (2015) (2

The Ohio Casually Insurance Company Liberty Mutual Insurance Company West American Insurance Company

American Fire and Casualty Company

STATE OF WASHINGTON SS. COUNTY OF KING Gregory W. Davenport, Assistant Secretary

On this 18th day of October ..., 2013, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written



By: KDRILLY RUBLIC

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV — OFFICERS — Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe; shall appoint such attorneys-in-fact; as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surely obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman of the president, and subject to such limitations as the chairman of the president may prescribe, shall appoint such altorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of atforney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I. David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this C

By: Afair / Lung
David M. Carey, Assistant Secretary

101 of 200

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

APPLICATION AND CERTIFICATE FOR PAYMENT  TO: KR Miller Contractors Inc. PROJECT: Bowen 1624 Colonial Parkway 2710 B98th St.	FOR PAYMENT Bowen 2710 E 89th St. Chicago II 60617	AIA DOCUMENT G702 APPLIC	ATION NO: 3	PAGE ONE ONE Distribution to: []OWNER	
IIVEITIESS, IL OUGO	Cnicago, IL 6061/	ָּרְ װ	RIOD 10: 12/8/1/13	[ JARCHITECT [ XJCONTRACTOR	
FROM (CONTRACTOR): ACCH Inc.	VIA (ARCHITECT): BLDD Architects		ARCHITECT'S PROJECT NO:		
500 W. Taft Dr. South Holland, IL 60473 CONTRACTOR FOR: HVAC WORK		CONTRACT DATE:	CT DATE:		
CONTRACTOR'S APPLICATION FOR PAYMENT	ĮN.	The undersigned Co	The undersigned Conractor certifies that to the best of the Contractor's knowledge,	of the Contractor's knowledge,	
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.	th the	information and belia in accordance with t	of the Work covered by this App the Contract Documents, that all	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	
1. ORIGINAL CONTRACT SUM	<b>6</b> Э	\$178,000.00 Contractor for Work	for which previous Certificates	Contractor for Work for which previous Certificates for Payment were issued and payments	
2. Net Change by Change Orders		received from the U-\$2,425.00	received from the Owner, and that current payment shown herein is now due.	snown nerein is now due.	
3. CONTRACT SUM TO DATE (line 1 +2)	€9	CONTRACTOR: \$175,575.00	ACCH Inc.	-	
4. TOTAL COMPLETED & STORED TO DATE	€>	\$175,575.00 By: 5.4A	The state of the s	Date: 12-01-13	
Column G on Continuation Sheet) 5. Retainage:		State of (County of:	ILLINOIS (		
a. 0.00% of Completed Work		\$0.00 Subscribed and swom to before	orn to before	の一種生物である。 の一種生物である。 の一種の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の	
(Columns D + E on Continuation sheet) b. 0.00% f Stored Material		S0.00	2013		
			100		
Total Ketainage (Line 5a 5b or Total in Column I of Continuation Sheet)		\$0.00 Notary Public: My Commision expries:	ies:		
6 TOTAL EARNED LESS RETAINAGE		\$175,575.00			
(Line 4 less Line 5 Total)		ARCHITECT'S	ARCHITECT'S CERTIFICATE FOR PAYMENT	YMENT	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		In accordance with the \$169,100.00 comprising this applic	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	on-site observations and the data Owner that to the best of the	
8 CURRENT PAYMENT DUE		Architect's knowledge \$6,475.00 quality of the work is it	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	ias progressed as indicated, the cuments, and the Contractor is	
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)		entitled to payment of the / \$0.00 AMOUNT CERTIFIED	entitled to payment of the AMOUNT CERTIFIED  AMOUNT CERTIFIED	₩.	
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS		(Attach explanation if on this Application an	(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 amou	(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	
\$0.00	Ιg	certified) ARCHITECT:			
\$0.00	iei:			DATE:	
NET CHANGES by Change order   \$0.00   \$0.00	ele.	This Certificate is not Contractor named he	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	FIED is payable only to the ptance of payment are without	
	1	prejudice to any rights	prejudice to any rights of the Owner or Contractor under this Contract.	this Contract.	

AA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Sontractor's signed Certification is attached.

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

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

APPLICATION NUMBER: 3

(Instructions on reverse side)

PERIOD TO: 12/31/2013 APPLICATION DATE: 12/1/2013

ARCHITECT'S PROJECT NO: PROJECT NAME: Bowen

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS TH APPLICATION (D + E)	ETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	%'S	BALANCE TO FINISH (C-G)	RETAINAGE
	ACCH - HVAC								
	Submittals	3,000.00	3,000.00	0.00	0.00		100%	0.00	0.00
	Material-Cobra	2,000.00		00:00	00.00		100%	00.00	00.00
	Material - HVAC Fittings	1,000.00	1,000.00	00.0	00.0	1,000.00	100%	00.00	0.00
	Material - Porter Supply	2,600.00	2,600.00	00:00	00.0		100%	00.0	0.00
	Material - Lelund	1,600.00	1,600.00	00:00	00:0		100%	0.00	0.00
	Material- Elfco	2,000.00	2,000.00	00:0	00.0		100%	0.00	0.00
	Labor	99,000.00	ഗ	00:00	0.00	O	100%	0.00	00:00
	EEO Fine	-2,425.00	00.00	-2425.00	0.00		100%	0.00	0.00
	ACCH TOTAL	108,775.00	111,200.00	-2425.00	0.00	108,775.00	100%	00.0	0.00
	Wells Mechanical								
	Demo	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
	Install- gas piping	53,800.00	53,800.00	00.00	0.00	ц	100%	00:00	0.00
	WELLS TOTAL	58,800.00	58,800.00	0.00	0.00	58,800.00	100%	0.00	0.00
Acch/Cher-mar	Сher-таг	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	00.0	0.00
Acch/Trane	Trane	5,000.00	2,000.00	00.0	0.00	5,000.00	100%	0.00	0.00
ð	OVERALL TOTAL	175,575.00	178,000.00	-2,425.00	0.00	175,575.00	100%	0.00	0.00

	I			00 04	00 04
orter Supply	Materials	00.008,2\$	00.000,2\$		00'0\$
VAC Fittings	Materials	00'000'L\$	00.000,r\$		00.0\$
obra Concrete	Materials	00.000,2\$	00-000'Z\$		00.0\$
CCH, Inc	Ductwork Equip & Labo	00.373,66\$	00'06L'96\$		00.0\$
SEWAN	SOR TAHW	CONTRACT PRICE	GIA9 TNUOMA	THIS PAYMENT	BALANCE DUF
esident to is the contractor for the cated at whed by the total amount of the contraction of the contraction.	ract including extras is prior to this payment. ywork and all parties ha the amount due or to b	V.A.C. Duct Work & I. Bowen H. Bowen H. Bowen H. Public Bullding Cor. 175,575.00  That all waivers are tra sildity of said waivers. Iving confracts or sub iving confracts or sub secome due to each, are	ACCH In ADOR abor gly School  Jake School  On which he is correct and genuine and That the following are the That the following are the soutset for specific portion and section and secti	work on the sectived parties of selvered uncondition on all parties wons of said work or for	e building ayment of Inally and that onto have fumished malerial entering
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6,475.00  sive and release any lien or clainove-described and the improve for considerations due or to be refore fumished, or which may are.  All waivers must be for the ining waiver should be set forth; if waiver should should be set forth; if waiver should be set forth; if waiver should be set forth; if waiver should should be set forth; if waiver should be set forth; if waiver should be set forth; if waiver should should be should be should should be should be should should be should be should should should be should sho	r and in consideration of and in consideration of and other god im of, or right to, lien, us come due from the own he fumished at any tim day of anount paid. If weive te full amount paid. If weive alver is for a partnership, the	nd and valuable consider the statutes, fixtures, for account of labore thereafter, by the un December  Signature and Seal:  The status and status of a seal:	erations, the receipt where sand Four Hundred Seve erations, the receipt where State of Illinois, relating to apparatus or machinery fur services, material, fixture deraigned for the above-de and seal and seal and seal area, parties and seal and seal area and seal area, parties and seal area, parties and seal area, parties and seal area, consecuently area, consecuently and seal area, consecuently and seal area, consecuently area, consecuently and seal area, consecuently area,	eof is hereby acknowle for inchanic's liens, wil urnished, and on the mach secribed promises.  AccH, Inc.	edged, do(es) hereb th respect to and on noneys, funds or inery, the profiter
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00.0\$	00.0\$	00.000,3\$	00'000'9\$	Equipment	Trane
00.0\$	00.021\$	\$2,850.00	00.000,5\$	Insulation	Cher-mar
00'0\$	00.046,2\$	00.098,33\$	00'008'89\$	9niqi9	Wells Mechanical
00.0\$	00'0\$	00.000,2\$	00.000,2\$	Materials	oofl∃
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00.0\$	00'0\$	00.000,2\$	00.000,2\$	Materials	Cobra Concrete
00.0\$	00.385,5\$	00.061,86\$	00'949'66\$	Ductwork Equip & Labo	ACCH, Inc
BALANCE DUE	THIS PAYMENT	GIAT TNUOMA	СОИТКАСТ РЯІСЕ	SOR TAHW	NAMES

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

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WY COMMISSION EXPIRES:01/20/17 OFFICIAL SEAL

LAURIE LABECK

NOTARY PUBLIC - STATE OF ILLINOIS

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

## FINAL WAIVER OF LIEN

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	2710 E 89th Chicago II.					<del></del>
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	Gregory LaCien President		<del>.</del>		pejuð qnj) s	worn, deposes
WHOM IT MAY CONCERN:						
COUNTY OF Will	<b>_ _</b>					
STATE OF Illinois	INOO SS <b>S</b>	ร.มดาว <del>เ</del>	TIVA0177A			
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Extras include but are not limited t	ed to change orders, bo	oral and w	itten, to the contract.		<u>-</u>	
IGNATURE AND TITLE			33	77.5		
	- ADDRESS	18839	Wolf Road Mokena, il.	84409		<del>.</del>
ATE January 15, 2014						<del></del>
At0S at vengel 3TA	COMPANY W	IF Cher-M	lar Company			
150.00 (Dollars)  150.00 (Solution)   lars, and other good and s any and all lien or clain nespect to and on said machinery furnished, an il labor, services, materi	raluable cor of, or right t bove-descr on the mone fixtures, ap	isiderations, the receip o, lien, under the statu ibed premises, and the eys, funds or other con oparatus or machinery	tes of the State of the improvements siderations due o heretofore furnis	if illinois, hereon, and on the to become due ihed, or which ma	9	
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which	·	Public Build	10 to noissimmo0 gnit	ogsoil		is the owner.
t the premises known as		Bowen Sch	loo		<u>.</u>	
deimuì		Insulation M	Naterial & Labor			<del></del>
HEKERS the undersigned has be MHOM IT MAY CONCERN:		ACCH, INC		- ,,		
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Page 1 of 1

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**January** 

Subscribed and sworn before mething RINE IVI ORSENO

any kind done upon or in connection with said work other than above stated.

January 15, 2014

**DATE** 

APPLICATION AND CERTIFICATE FOR PAYMENT	AIA DOCUMENT G702 PAGE 1 OF 2	2 PAGES
TO (OWNER):  PROJECT:  Public Building Commission  Bowen High School	APPLICATION NO: 4 Distribution to:  OVINIA/14 DDR Corporation  DARCHITECT	
FROM (CONTRACTOR):  B. Bruce Inc  BLDD Architects	ARCHITECT'S PROJECT NO: 1341-02 KR Miller 1624 Colonial Parkway	8
CONTRACT FOR: KR Miller	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	
CHANGE ORDER SUMMARY Change Orders approved in ADDITIONS previous months by Owner TOTAL	1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (LINE1+2) 4. TOTAL COMPLETED & STORED TO DATE 5.	397,661.00 397,661.00 397,661.00
Approved this Month Number Date Approved #1	் க்	
TOTALS 0.00	Total Retainage (Line 24 + 35 or 1	397,661.00
Net change by Change Orders 0.00  The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for with the Contract Ocuments, the Application of the Contract Documents for Payment were issued and payments received from the Owner, and	and 99.09.7.	377,777,95 19,883.05
which previous certained to a solution of the that current payment shown herein is now due.	State of: エー・Subscribed and swom to before me this /しか day of ゴロルベー 204	CHECAL SEAL DENISE D CALENDO PALAC. STATE OF ILLINOIS
By Aubecca Paraica Date: 1/16/14	Notary Public: $2000 = 2000$	INSSION EXPINES 4/30/2015
ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on site observations and the data Comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	AMOUNT CERTIFIED	

AIA DOCUMENT G703 CONTINUATION SHEET Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Column I on Contracts where variable retainage for the line items may apply.

1/31/14 1/14/14 1341-02 Application Number
Application Date:
Period From:
To:
Architect's Project No:

PAGE 2 OF 2 PAGES

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	305 308 308 316 403 and 405) B. Bruce labo	25,000.00	25,000.00			25,000.00	100.00%	•	,
	Material - SG stropkAMME Mever	10,500.00	10,500.00			10,500.00	100.00%	t	(
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	Install	40 450 00	48 150 00			48,150.00	100.00%	ı	,
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	PAGE 2 TOTALS	397,661.00	397,661.00	0.00	0.00	397,661.00	╛		
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## Final Waiver

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Certified Masonry, Inc.

1933 Wright Blvd Schaumburg IL 60193 847-923-1780

Owner: K. R. Miller Contractors, Inc.

Inverness IL 60067-4732 1624 Colonial Parkway

Job Location: Bowen High School 2710 E 89th Street

Chicago IL

## **Progress Billing**

Application: 3

Period: 01/01/2014

## Application For Payment On Contract

Original Contract	79,000.00
Total Complete to Date =	79,000.00

0.00

79,000.00 Total Earned Less Retained...... Total Retained.....

75,050.00 Less Previous Billings.....

Current Payment Due.....

3,950.00

Balance on Contract......

0.00

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's accordance with the plans and specifications to the level of completion knowledge, the work on the above named job has been completed in indicated on the attached schedule of completion.

Richard Steineke, President

Date.

Certified Masonry, Inc.

Subscribed and sworn to before me this 23 day of

May In Bruse

FFICIAL SEAL

RY-LOU BAUER
SELIC - STATE OF ILLINOIS
ISSION EXPIRES:04/10/17 NOTARY PUBLIC - STATE OF ILLINOIS NY COMMISSION EXPIRES:04/10/17 MARY-LOU BAUER OFFICIAL SEAL

Period: 01/01/2014

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Vendor Name	Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Total Comp.	%	Balance
Certified Masonry	Labor and Material	72,010.76	ı	72,010.76	72,010.76		72,010.76	100.00	
日か	CMU	4,262.44		4,262.44	4,262.44		4,262.44	100.00	
Lance Construction	Grout & Mortar	667.80		667.80	667.80		667.80	100.00	
BMI Products	Rebar, Accessories	2,059.00		2,059.00	2,059.00		2,059.00 100.00	100.00	
	Totals:	79,000.00		79,000.00	79,000.00 79,000.00		79,000.00 100.00	100.00	

FINAL WAIVER OF LIEN

STATE OF ILLINIOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by:

to furnish Masonry

PBC - Bowen High School, 2710 E 89th Street Chicago, Illinois

of which Public Building Commission Of Chicago

Three Thousand Nine Hundred Fifty Dollars and No Cents THE undersigned, for and in consideration of:

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby 3,950.00

heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.\* moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the 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

1933 Wright Blvd, Schaumburg, 1L 60193 Certified Masonry, Inc. COMPANY NAME

K.R. Miller Contractors, Inc.

**ADDRESS** 

SIGNATURE AND TITLE

**3TAG** 

January 23rd, 2014

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

## CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

STATE OF ILLINIOIS

TO WHOM IT MAY CONCERN:

Masonry who is the contractor for the of the Certified Masonry THE undersigned, being duly sworn, deposes and says that he or she is Richard Steineke

That the total amount of the contract including extras\* is \$\_ owned by Public Building Commission Of Chicago bullding located at PBC - Bowen High School, 2710 E 89th Street Chicago, Illinois

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 or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that 75,050.00

00.000,67

work according to plans and specifications:

00.0	3,950.00	00.020,27	00'000'62	EXTRAS* TO COMPLETE	TOTAL LABOR AND MATERIAL INCLUDING
	-		<u> </u>	<del></del>	·
00.0	00.0	00.620,2	00'650'7	Material	Lance Construction
00.0	00.0	08,733	08,799	Material	Products
00.0	00.0	4,262,44	4,262,44	Material	Old Castle-Northfield Block Co
00.0	3,950.00	97.030,83	92,010,27	Labor and Material	Certified Masonry
BALANCE DUE	PAYMENT PAYMENT	TNUOMA GIA9	CONTRACT PRICE	WHAT FOR	NAMES

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

Signature:

1933 Wright Blvd, Schaumburg, 1L 60193 Richard Steineke, President, Certifled Masonry, Inc.

Motary Public

on which he or she has received payment of

is the owner.

# NAOJ

for the premises known as:

work on the

MOTARY PUBLIC - STATE OF ILLIMOIS

MARY-LOU BAUER OI-FICIAL SEAL

Subscribed and sworn to before me this 23rd day of

Signed this 23rd day of January, 2014

January, 2014

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

Way In Dan

<u>ا</u> :	K. R. Miller	Project: Bowen High Scho	loo	Pay Application #	
	1624 Colonial Parkway			Date: 1/23/2014	4
$\neg$	Inverness, IL 60607				
	From: Christopher Glass & Aluminum	Project ID#:	577	From: 9/30/2013 To: 1/31/2014	8 4
	3030 W Fillmore St.				
	Chicago, IL 60612				
	APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract	in connection with the Co	ontract.	Christopher Glass & Aluminum, Inc. certil the Work covered by this Application for I Contract Documents, that all amounts ha	Christopher Glass & Aluminum, Inc. certifies to the best of it'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
	Continuation Sheet, G703, is attached.			previous Certificates for Payment were isso current payment shown herein is now due.	previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
	ORIGINAL CONTRACT SUM		\$ 600,555.00		
	Net Change By Change Orders		\$ 5,610.00	(	(
	CONTRACT SUM TO DATE		\$ 606,165.00	2500	1-23-H
	TOTAL COMPLETED AND STORED TO DATE	АТЕ	\$ 606,165.00		Date
	RETAINAGE			State of: Illinois	
	% of Completed Work		-	County of: Cook	1
	TOTAL EARNED LESS RETAINAGE		\$ 606,165.00	Subscribed and sworn before me this 23rd day of	this 23rd day of Jan
	LESS PREVIOUS CERTIFICATES FOR PAYMENT	AYMENT	\$ (583,100.50)	Notary Public:	
	CURRENT PAYMENT DUE		\$ 23,064.50	My Commission expires: // _/5	<b>L</b> /
	BALANCE TO FINISH, INCLUDING RETAINAGE	NAGE	1 <del>69</del>		•
				CERTIFICATE FOR PAYMENT	* NOTARY PUBLIC - STATE OF ILLINOIS * MY COMMISSION EXPIRES: 114547
	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	In accordance with the Contract Docume	In accordance with the Contract Documents, based on on-site observations and the Cala
	Total changes approved in previous months by Owner	13,235.00	0.00	comprising this application, the Construct that to the best of their knowledge, inform	comprising this application, the Construction Manager and/or the Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, that to the best of their is in a considerable with the Common and the Contractor in the
	Total Approval this Month	0.00	-7,625.00	ine quality of the vyork is in accordance with entitled to payment of the Amount Certified.	MILITARY COLLEGE, ALICA ALE COLLEGE, ALICA A
	TOTALS	13,235.00			ī
	NET CHANGES by Change Order	5,610.	0.00	AMOLINT CERTIFIED.	\$23.064.50
	CHANGE ORDER DESCRIPTION		AMOUNT		
	COR #1 Additional Doorlites/Sidelites & changes to base bid. COR #2 - Back charge for 50% City Residency Requirements	anges to base bid. ency Requirements	13,235.00 (7,625.00)	BY: Construction Manager	Date: K. R. Miller
				By:	Date:

5,610.00

TOTAL

Pay App # 3 Application Date: 1/23/2014 Project: Bowen High School 1624 Colonial Parkway inverness, IL 60067 K. R. Miller

Christopher Glass & Aluminum (CGA) 3030 W Filmore St Chicago, IL 60612 From:

57 Project ID#;

From: 9/30/13 To: 1/31/14

Company   Comp	<	on on	o	_	ш		g		T.	
Color	t ue	Now of the state o		From Previous	npleted 51 12 to This Person	Materials : Presently	Totali Completed (end Storedto		Balance to Finish	Retainage
1,000,000   1,00	1	nagement - CGA	45,000.00	45,000.00			45,000.00	100%		-
10,000,000   10,	2	Skylights - Kawneer	46,958.83	46,958.83			46,958.83	100%		•
10		Skylights - CGA stock material	38,041.17	38,041,17			38,041.17	100%		,
Sep 523 29         59 523 29         59 523 29         59 523 29         59 523 29         59 523 29         59 523 29         59 523 29         4600.00         4600.0	3	Glass - Oldcastle BE- Schofield	24,476.77	24,476.77			24,476.77	100%	٠	'
vinal Sales         4,600,00         4,600,00         4,600,00         4,600,00         4,600,00         4,600,00         4,600,00         2,182,40         3,450,65         3,450,60         3,450,00         3,450,00         3,450,00		Glass - CGA stock material	59,523,23	59,523.23			59,523,23	100%		٠
unm         2,182,40         2,182,40         2,182,40         2,182,40           rendal         2,717,60         2,717,60         2,717,60         2,717,60         2,717,60           special         3,049,35         3,049,35         3,049,35         3,049,35         3,049,36         3,049,35           special         10,000,00         10,000,00         10,000,00         10,000,00         10,000,00           special         1,25,00         1,202,00         1,202,00         1,202,00         1,202,00           company, LLC         4,700,00         1,202,00         1,202,00         1,202,00         1,202,00           company, LLC         4,700,00         1,4723,23         1,4723,23         1,4723,23         1,4723,23           company, LLC         4,800,00         1,500,00         1,500,00         1,500,00         1,500,00         1,000,00           mrad, Trans         1,500,00         1,500,00         1,500,00         1,000,00         1,000,00         1,000,00           Mrad, Trans         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00         1,000,00	4	Metal Panels - S & S Panels Sales	4,600.00	4,600.00			4,600.00	100%	,	•
2,717,80   2,717,80   2,717,80   3,450,65   3,450,65   3,450,65   3,450,65   3,450,65   3,049,30   3,049,30		Breakmetal - Peterson Aluminum	2,182.40	2,182,40			2,182.40	100%		,
3,450.65         3,450.65         3,450.65         3,450.65         3,450.65         3,450.65         3,450.65         3,450.65         3,450.65         3,049.35		Metal Panels - CGA stock material	2,717,60	2,717.60			2,717.60	100%		'
3,049.35   3,049.35		Caulk - Sealant	3,450,65	3,450.65			3,450.65	100%		٠
10,000,00   10,000,00   10,000,00   10,000,00   10,000,00   12,627,00   12,620,00   12,6		Caluk - CGA stock material	3,049.35	3,049.35			3,049.35	100%		٠
appraise Equipment         25,972.00         25,972.00           e Retrial, Inc.         12,020.00         12,020.00         12,020.00           companies         4,700.00         4,700.00         4,700.00           companies         14,723.23         14,723.23         14,723.23           company, LLC         64,880.00         64,880.00         64,880.00           f 50,300.00         150,300.00         150,300.00         1150,300.00           f 50,300.00         150,300.00         1150,300.00         1150,300.00           f 50,300.00         10,000.00         10,000.00         110,000.00           f 10,000.00         10,000.00         10,000.00         10,000.00	9	Protection/Board-up/ - CGA	10,000.00	10,000.00			10,000.00	100%	ì	1
Retrail, Inc.         12,020,000         12,0	7	Equipment/Scaffoling - International Ec	25,972.00	25,972,00			26.972.00	100%		'
ompanies         4,700.00         4,700.00         7,500.00		Crane Rental - Midwest Crane Retnal, Inc.	12,020.00	12,020.00	_		12,020.00	100%		'
Dompany, LLC       1,723.23       1,4723.23       1,4723.23       1,4723.23         Sompany, LLC       64,880.00       64,880.00       14,723.23       14,723.23         150,300.00       150,300.00       150,300.00       150,300.00         17,584.77       17,584.77       17,584.77       17,584.77         10,000.00       10,000.00       10,000.00       10,000.00         10,000.00       10,000.00       10,000.00       10,000.00         NYPACT       600,555.00       33,375.00       10,000.00         Sidelites & changes to base bid - \$13,235.00       9,058.00       9,058.00         9,058.00       9,058.00       9,058.00       9,058.00         9,500.00       1,777.00       4,177.00       4,177.00         1,625.00       1,625.00       1,7525.00       1,7525.00		Truck Rental - The Custom Companies	4,700.00	4,700,00			4,700.00	100%		,
Dompany, LLC     14,723.23     14,723.23     14,723.23       Ce4,880.00     64,880.00     150,300.00     150,300.00       150,300.00     17,584.77     17,584.77     17,584.77       10,000.00     10,000.00     10,000.00     10,000.00       10,000.00     10,000.00     10,000.00     10,000.00       NYPACT     600,555.00     33,375.00     33,375.00       Sidelites & changes to base bid - \$13,235.00     600,555.00     9,058.00       9,056.00     9,058.00     4,177.00     4,177.00       10,600.00     10,625.00     10,625.00     10,625.00	8	Survey - CGA	7,500,00	7,500.00			7,500.00	100%	•	•
NTRACT         64,880 00         64,880 00         64,880 00         64,880 00         64,880 00         64,880 00         64,880 00         150,300,00         150,300,00         150,300,00         150,300,00         150,300,00         150,300,00         150,300,00         150,000 00         10,000,00	O.		14,723.23	14,723.23			14,723.23	100%		,
150,300,00   150,300,00   150,300,00   150,300,00   150,300,00   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,584,77   17,000,00   10,000,00	10	Fabrication - CGA	64,880.00	64,880.00			64,880.00	100%	ï	,
17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.584.77   17.000.00   10.0	11	Field Installation - CGA	150,300.00	150,300.00			150,300.00	100%		,
9,500.00         9,500.00         9,500.00         9,500.00         9,500.00         10,000.00         10,	12	Delivery - CGA	17,584.77	17,584.77			17,584.77	100%	•	
10,000 00   10,0	13	Caulk - Field Labor - CGA	9,500.00	9,500.00			9,500,00	100%		•
NTPACT         10,000.00         10,000.00         10,000.00           NTPACT         600,555.00         33,375.00         33,375.00           Sidelites & changes to base bid - \$13,235.00         9,058.00         9,058.00           9,058.00         9,058.00         4,177.00         4,177.00           9,605.00         7,625.00         7,625.00         7,625.00	14	Mobilization - CGA	10,000.00	10,000.00			10,000.00	100%	i	,
33,375.00   33,3	15	Demobilization - CGA	10,000.00	10,000.00			10,000,00	100%	•	_
NTRACT         600,555.00         600,555.00         600,555.00         600,555.00           Sidelites & changes to base bid - \$13,235.00         9,058.00         9,058.00         9,058.00           96,058.00         4,177.00         4,177.00         4,177.00           96,058.00         7,625.00         7,625.00	16	Misc. Material - CGA	33,375.00	33,375.00			33,375.00	100%		
Sidelites & changes to base bid - \$13,235.00       9,058.00       9,058.00         9,058.00       4,177.00       4,177.00         9% City Residency Requirements       (7,625.00)       (7,625.00)		SUB TOTAL FOR BASE CONTRACT	600,555.00	600,555.00	•	.[	600,555.00			
9,058,00 9,058,00 9,058,00 9,058,00 7,525,00) 7,525,00) 7,525,00)	HANGE	: ORDERS AND ADDITIONS								
9,058,00 9,0	17									Ì
4,177.00     4,177.00       7,625.00)     7,625.00)	18.	Glass - Torstenson	9,058,00	9,058.00			9,058.00	100%		•
(7,625,00) (7,625,00) (7,625,00)	19	CGA - Labor	4,177.00	4,177.00		_	4,177.00	100%		1
	20	COR # 2 - Back charge for 50% City Residency Requirements	(7.625.00)	,	(7,625.00)		(7,625.00)			
										•
SUB TOTAL END CHANCE OPINEDS AND ADDITIONS ESTATION 12.325.01 (7.825.01) FRATON	1		20.00	13 235 00	(7.625.00)		5 640 00		•	· ·

606,165.00

606,165.00 613,790.00 (7,625.00)

GRAND TOTAL

## FINAL WAIVER OF LIEN

00'0\$	00'0\$	\$52,972.00	\$56,972,00	Scaffolding				3 Isnoilsmatri
00'0\$	00.0\$	77.874,4S2	\7.8\p\p\p\\$	Salə	<u> </u>	<del></del>	- Schofield, WI	
00:0\$	00.0\$	04.281,2\$	\$2,182.40	Aluminum Brake Metal			munin	Pelerson Alum
00'0\$	00'0\$	09'064'1\$	09'062'1\$	sieneiss-T	<u> </u>			Lestenal
00.0\$	00'0\$	G9.0GP,E <b>\$</b>	99'091'6\$	Caulk			_	Sealant
00.0\$	00'0\$	£8:836,3h\$	£8.836,3 <b>4</b> \$	Doors				Kawneer
00.0\$	\$53,064.50	\$Z'69Z <b>'8</b> Z <b>\</b> \$	37.686,100\$	Labor & Materials	treet, Chlcago, IL	o 3030 W. Fillmore S	lass & <b>Alumi</b> num, ir	Christopher G
■na	TN∃MYAq	αιΑq	PRICE	NO LINIUM		WES & ADDRESSES	/N	
BALANCE	SIHT	TNUOMA	ТЭАЯТИОЭ	AOT TAHW			111	
vaivers. That the	or specific portions	Gent of \$ 100 ment of \$ 100 ment of \$ 100 ment of the contracts for the contract of	Xor fumishing: CAGO, IL has received payn either legal or equ	2710 E. 89TH STREET, CHI	PHER GLASS & ALUMINUM,  PUBLE \$ \$606,165.00  The genuine and delivered uncor  have furnished malerial, labor,	act including extras* is is is true, correct a increase of all parties who	nany name) iliding located at: amount of the contra yment. That all wai	THE UNDERS  Of (comp work on the bu owned by That the total a prior to this pay
	-	PRESIDENT		D WRITTEN, TO THE CONTRACT		O OCHAN		A SIGNATURE A
				TESS: CHICAGO, IL 601	COMPANY ADDE			
		טוווי וועס:	SLASS & ALUMIN		COMPANY NAME		6711	:3TAQ
	:0\#H\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			eafter, by the undersigned for the al				
				me due from the owner, on accoun				
				cribed premises, and the improvements				
				wledged do(es) hereby waive and n				
		lo misio or or elaim of					ed, for and in consic	
	90'8Z\$		OO 1/05 bas 29/	THOUSAND SIXTY FOUR DOLLA			ilgnoo of bas not be	
g the owner.	§ <del>)</del>			NG COMMISION OF CHICAGO			ion limeth c	of which
				BBC - BOMEN HIGH 2CI		<del></del> .	Se umous s	to furnish for the premise:
				GLASS & GLAZING		la no loiduio von	a anu noullicionin	
ı		38, INC.	ER CONTRACTOR	K'B' WILLE		vd havoloma gaar	undersigned has b	
				-			MAY CONCERN:	
				ESCLOW #		ss {	COOK IFFINOIS	STATE OF: COUNTY OF

Dale: Signature: 1/23/14 to be done upon or in connection with said work other than above stated. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, tabor or other work of any kind done or

Notary Public

00.231,303\$

2014

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

Subscribed and sworn to before me this

TOTAL LABOR AND MATERIAL TO COMPLETE INCLUDING EXTRAS\*

WY COMMISSION EXPIRES: 11/1/5/17 MOTARY PUBLIC - STATE OF ILLINOIS KIEKKY GREER OFFICIAL SEAL

\$53,064.50

06,001,683\$

00'0\$

## FINAL WAIVER OF LIEN

K. R. Miller Contractors, Inc.

COLINTY OF COOK
STATE OF ILLINOIS

SS

TO WHOM IT MAY CONCERU:

DRYWALL & CARPENTRY WHEREAS the undersigned has been employed by

Bowen High School

Public Building Commission of Chicago of which for the premises known as

is the owner.

**BTAG** 

THE undersigned, for and in consideration of

or machinory heretofore firmished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS\* statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus and other good, and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby weive and release any and all lien or claim of, or right to, lien, under the \$11,351.35 Dollars, Eleven thousand three hundred fifty-one and 35/100

Forest Park, 1L 60130-2204 ADDRESS: 1022 Ferdinand Avenue СОМРАИУ МАМЕ: Святявая Сонятиснов, Ілс.

ESCLOW #

# AD

2710 East 89th Street

Carrigan Construction, Inc

Chicago, IL 60617

NOTE: All waiver a for the full amount paid. If waiver is for a corporation, corporate stould be used, requorate name should be used, requorate names are should be used, partner should sign and designate humself as partner. January 21, 2014

COUNTY OF COOK STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

SIGNATURE AND TITLE:

who is the contractor for the THE undersigned, being duly sworn, deposes and says that he is

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 deteat the validity of said on which he has received payment of \$227,027.00 of the contract including extras is \$9.279,8158 Public Building Commission of Chicago Chicago, IL 60617 омиед рЪ That the total amount work on the building located at DELWALL & CARPENTRY 2710 East 89th Street

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: to plans and specifications; parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all labor and material required to complete said work according

	1	T -			COMPLETE
00.02	SE.1SE,112	\$9'\$ <b>29</b> '\$1 <b>7\$</b>	00.720,722\$		OT LABOR AND MATERIAL TO
00'0\$	00'0\$	12,214,62	12.214,62	MATERIAL	Reinke Gypsonn Supply Co., Inc.
00'0\$	00.02	pL'845'75	PL'8PS'Z\$	MATERIAL	Chicago Area Building Specialities
00.08	S6'75S'E\$	50'775'198	00°660°14\$	MATERIAL	Precision Metal & Hardware, Inc.
00'0\$	07'96L'L\$	\$9,071,241\$	50,736,6418	L'ABOR	Сытідав Сопятистіов, Іпс.
BALANCE DUE	PAYMENT	ai Aq	CONTRACT PRICE	MOA TAHW	NVMES
BALANCE DHE	SIHJ	TNUOMA	ADIGG TO A GTWOD	don aviim	Sarrie

Rosemary Hepner, President

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

Signed:

BRIAN HEPNER OFFICIAL SEAL Notary Public

WA COMMISSION EXPIRES:02/13/15 NOTARY PUBLIC - STATE OF ILLINOIS

SUBSCRIBED AND SWORN TO DEFORE ME THIS 21st DAY OF JANUARY, 2014.

## NEIL 40 SEVIAW JANIE

CHID SHI SIGIST OF HIGHER BURNS BASINGS AND	<u>/</u>	C TO VED		ON ET OX	
sint am evoted to before me this	s SSND	)	YЯAUMA	V) EV UG	TON
	Signature:	Patrick Szejna V	Treeldent eoi		YON WHITTH
Sind bengis	lo yeb	YAAUNAC		50 14	WOS M W.
hat there are no other contracts for said naterial, labor or other work of any kind d					
	di han anihanini dan f				
TALL LABOR AND MATERIAL TO COMP	31319	00.660,17	90 449 79	<u> 36.433,£</u>	······································
			<del> </del>	·	· · · · · · · · · · · · · · · · · · ·
Nilwaukee, WI 53225	Hardware		1	<del></del>	<u> </u>
SS65 N. 124th Street	Frames	· · · · ·			<u></u>
recision Metals & Hardware, Inc.	Doors	00 660 12	50.445,78	36.433,6	
NAMES	AO3 TAHW	PRICE	GIA9	TNBMYAG	DOLE
	<u> </u>	TOARTHOO	TNUOMA	SIHT	BALANCE
not the tother of the contract included the trip set included the contract included the	t all walvers are true, corre		onu delivered unc		
MMED BY Public Building Commission	op of Chicago		<u> </u>		
	St. Chicago IL 60617			· · · · - ·	
ИНО IS ТНЕ СОИТВАСТОЯ FOR THE	Doors, Frames,	Hardware	·	WORK ON THE BUILT	DING
Precision Metals & Hardware, Inc.					
SEPOSES AND SAYS THAT HE OR SHE IS	<del> </del>	Vice President		NA9MOO) EHT 40	
THE UNDERSIGNED, (NAME) Patr	enier 2 Vain			BEING DOTA SMOK	N
О WHOM IT MAY CONCERN:					
COUNTY OF WAUKESHA }			•		
{ NISCONSIN 3	···	<del>2                                    </del>			
	CONI	<u> е</u> яотодя	TIVAGI3		
·	∃	atrick Szejn	fresident		
SIGNATURE AND TITLE					
		<u> </u>	Niwaukee, WI 53		<u> </u>
	ADDRESS		SES N 124th Sire		
DATE 1/22/2014	COMPANY NAI	_	recision Metals &		· · · · · · · · · · · · · · · · · · ·
wmer, on account of labor services, mater any time hereafter, by the undersigned TATE  //22/2014	t for the above described p	remises, INCLUE	жатхэ эмс		pə/sin:
ixtures, apparatus or machinery furnishe					**
o mechanics' liens, with respect to and o			-		
bas englied 66.55,52 bas yas englied and eview yas englied (ee)	i other good and valuable o I all lien or claim of, or righ				and the second of the second o
The undersigned, for and in consideration				ellob 001/39 bns 1	· ·
of which Public Building Comm				əfi zi	Janwo :
	wen High School	· · · · · · · · · · · · · · · · · · ·			
NHEREAS the undersigned has been of urnish the Uotor, Frames, Hardy		Garrigan Cons	struction Inc		
COUNTY OF WAUKESHA }	SS				
	ss		:		<u></u>

My commission expires:

11/02/14

APPLICATION FOR CERTIFICATE FOR PAYMENT TO OWNER: K.R. Miller Contractors, Inc. 1624 Colonial Parkway	PAYMENT PROJECT: SUB:	AIA DOCUMENT G702/CMa Bowen High School	PAGE ONE OF APPLICATION NO: PERIOD TO:	PAGES 2 01/31/14
Inverness, IL 60067-47  FROM SUB: Great Lakes West, LLC 24475 Red Arrow Highway Mattawan, MI 49071  CONTRACT FOR: FOOD SERVICE EQUIPMENT		F. BLDD Architects, Inc. 833 W. Jackson Chicago, IL 60	PROJECT NO.: CONTRACT DATE:	U.52.1 U.22.1 07/02/13
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.	۶	The undersigned Contactors certifes that to the best of the Contractor's knowledge, informations 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.	the Contractor's knowledge, infor- on for Payment has been completed mounts have been paid by the or Payment were issued and pay- ent shown herein is now due.	
ine 1 + 2)		CONTRACTO! GREAT LAKES WEST  (00)  By:  Jim HEETER. PRESIDENT	Date	01/16/14
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: 0.00% of Contract Value	0.00	State of: MICHIGAN County of: KALAMAZOO Subscribed and swom to before me this 16th day of	JANUARY	2014 THORNOW WILLIAM OF WILL
0.00% of Stored Material \$ (Coumns F on G703)		Notary Public: Julie (1.) My Commission expires:	norman	A STANDON TON TON TON TON TON TON TON TON TON T
Total Retainage (Line 5a + 5b or  Total in Column I of G703)		ARCHITECT'S CERTIFICATE FOR PAYMENT  0.00  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	on-site observations and the data the Owner that to the best of the	i. Q
R PAYMENT	31,		rk has progressed as indicated, the Documents, and the Contractor	
8. CURRENT PAYMENT DUE	0.00	AMOUNT CERTIFIED		
CHANGE ORDER SUMMARY  Total changes approved in previous months by Owner  Total approved this Month  TOTALS  NET CHANGES by Change Order	ADDITIONS DEDUCTIONS (4,531.00) (4,531.00)	By:  ARCHITECT:  By:  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issurance, payment and acceptance of payment are without prejudice to any righs of the Owner or Contractor under this Contract.	Date:  CATELED is payable only to the Corunce of payment are without er this Contract.	

PAYMENT APPLICATION: **AIA DOCUMENT G703 BOWEN HIGH SCHOOL CONTINUATION SHEET** PROJECT TITLE:

**GREAT LAKES WEST** 

CONTRACTOR: ADDRESS:

24475 RED ARROW HIGHWAY

MATTAWAN MI 49071

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SCHEDULED	\$864.00	\$6,188.00 \$2,386.00 \$2,655.00 \$5,451.00 \$6,245.00	\$2,651.00 \$3,655.00 \$4,531.00 (4,531.00) \$2,650.00	\$ 32,745.00
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		_		{	STATE OF MICHIGAN						
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	GREAT LAKES	_	COMPANY MAME		DATE JANUARY 16TH, 2014						
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			and valuable considera	-							
	EVEN & .25/100	В ҮТЯІНТ ДЭЯДИОН	XIE GNARUOHT SIX	to noite	THE undersigned, for and in considera						
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	s the Owner,		COMMISSION OF C	_	to furnish <b>Food Service Equipme</b> of which						
			K.R. MILLER CONT	-	WHEREAS the undersigned has been						
		3222314		- · ·	TO WHOM IT MAY CONCERN:						

1341-02-11

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FINAL WAIVER OF LIEN

STATE OF MICHIGAN COUNTY OF KALAMAZOO

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) page one 2 pages

TO CHUNER. DEC OF CHICAGO - BOWSH HENDING OF BOWSH	ACO - Bower	PROPERTY COS	Bowsh	APPLICATION NO.:	Distribution to:
40 2 50 y 0/c0	75 E	976	15 49 B 3 0100	PERIOD TO: 1.15.14	□ OWNER
1 (1)	61700	07.0		PROJECT NOS.:	☐ ARCHITECT
Chicaco It Con		Ch.C.	Chicaco, de Cocio		CONTRACTOR
FROM CONTRACTOR:		VIA ARCHIT'ECT:		CONTRACT DATE:	
Home F	nobirity Sol	50010			
	5939 Instanck Rd	ì			
CONTRACT FOR:	ORS CAROVE, 4	C0515			-
IGG & SYGOTO & GTMOO		TIMEDIA	The undersigned Contractor cer	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	ror's knowledge, infor-
CONTRACTOR S APPLICATION FOR PAYMENT		AYMEN I	mation and belief the Work cov	mation and belief the Work covered by this Application for Payment has been completed in goodwards with the Contract Decriments that all amounts have been raid by the	int has been completed
Application is made to payment, as anown below, in connection with the example.  Continuation Sheet, AlA Document G703, is attached.	G703, is attached.	LICAL WITH THE COMMENT	Contractor for Work for which	Contractor for Work for which previous Certificates for Payment were issued and pay-	t were issued and pay-
OBIGINAL CONTRACT SUM	5/8	, (50,06	ments received from the Own	ments received from the Owner, and that current payment shown herein is now due.	wn herein is now due.
Not change by Change Orders	· · · · · · · · · · · · · · · · · · ·	90 016	CONTRACTOR:		
	9	8 77 8	Make Chara	Ä	1/21/2016
3. CONTRACT SUM TO DATE (Line $1 \pm 2$ )	99		No.	- 1241Ci	+
4. TOTAL COMPLETED & STORED TO DATE		00'076 81	State of: ILLING'S		
(Column G on G703)			County of: DOPAGE	OFFICIAL SEA	SEAL
5. RETAINAGE:	8		WOLL	<b>5</b>	M SIPOLT
a% of Completed Work (Columns D + E on G703)	3		me mis // >/ day or (	day of Ch. Horacain State of Illinois	State of Ulimois
S of Stored Material	≆			AC 14 my contained on P. O.C.	ipiles mel 6, 2017
anlo:	Š	<u> </u>	Notary Public: 16, 16, 000, CO		
Total Retainage (Line 5a + 5b or		Ş	My Commission expires:	t (20. 12 20	
Total in Column 1 of G703)	\$5.	Ø			
6. TOTAL EARNED LESS RETAINAGE	AGE	3960,00	ARCHITECT'S CEI	ARCHITECT'S CERTIFICATE FOR PAYMENT	MENT
(Line 4 less Line 5 Total)					
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		, v	In accordance with the Contra	In accordance with the Contract Documents, based on on-site observations and the data	sservations and the data
(Line 6 from prior Certificate)	۱	20120	comprising this appacation, to Architect's knowledge, inform	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	ressed as indicated, the
8. CURRENT PAYMENT DUE	\$	948 00	quality of the Work is in accordance with the Contra	quality of the Work is in accordance with the Contract Documents, and the Contractor	nts, and the Contractor
BAI ANCE TO FINISH INC. I I DING RETAINAGE			is citation to justificate of the		
(Line 3 less Line 6)	8		AMOUNT CERTIFIED	AMOUNT CERTIFIED	
Advers on the Standard	SMCHTIGGE	PRINCETIONS	(Attach explanation IJ amounal) all figures on this Application	(Attach explanation ij amount certijted dijjers from the amount appited for Initial all figures on this Abblication and on the Continuation Sheet that are charleed to	uu appned for Imtial et that are chanted to
CITAINGE ONDER SUMMARY	SHOTH TOTAL	DELOCATIONS	conform to the amount certified.)	(ied.)	6
Total changes approved in previous months by Owner	1810,00		ARCHITECT:		

AIA DOCUMENT G702 • APPLICATION AND CHRITHCATH FOR BYNHENT • 1992 BINTHON • AIA® • (\$1692 • THE AMERICAN INSTITUTE OF ARCHITHCEN, 1245 NEW YORK AVENUE, N.W., WASHINGTON, D.C., 20000-5292 • WARNING Unicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

810,00

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TOTALS

Total approved this Month

NET CHANGES by Change Order

CAUTION: You should use an original AIA document which has this caution printed in red. An original sasures that channes will not be obscurred as may occur when Ancuments are reproduced

G702-1992

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

## CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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 DO: 2
APPLICATION DATE: (-81 - 14

PAGE OF UP PAGES

PERIOD TO: 1-15.
ARCHITECT'S PROJECT NO.:

	<del>-1</del>	<del></del>	·
	RETAINAGE (IF VARIABLE) RATE)	8	8
<b>=</b>	BALANCE TO FINISH (C - G)	8	B
	(C + C)	2,007	1,001
U	TOTAL COMPLETED AND STORED TO DATE (D+E+!)	6059.20 100%	19 96000 100%
LE.	MATERIALS PRESENTLY STORED (NOT IN D OR FI	8	0
ы	MPLETED THIS PERIOD	e o	0
Q	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	6,900.80	60068
U	SCHEDULED VALUE	6059.20 8059.20	000001000181
m	DESCRIPTION OF WORK	SALAKIA 3 WALKER DR BRAMPTON, CONTROLO LGT SEI CANNAA HOME MODILITU SOLOTIONS 5033 THATCHER RA DOWN SEE GROVE, IL	6 6 000 81 00 00 83
4	ITEM NO.	31.0040	

a a

AIA DOCUMENT GT03 • CONTINUATION SHEET FOR GT02 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C., 2010/6-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to logal prosecution.

G703-1992

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## EINAL WAIVER OF LIEU

STATE OF ILLINOIS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KR Miller Contractors

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Hundred & Fourty Eight Dollars 00/00

(\$948.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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?

SIGNATURE AND TITLE Make Cleary VP

OWNED BY Public Building Commission of Chicago LOCATED AT 2710 E. 89th St. Chicago, IL 60617

SUBSCRIBED AND SWORN TO BEFORE ME THIS

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE.

1/21/2014

NVWE2 VND VDDKE22E2

CONTRACTOR FURNISHING Savaria Concord Multiliff WORK ON THE BUILDING

(COMPANY NAME) Home Mobility Solutions, Inc. WHO IS THE

AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF

THE UNDERSIGNED, (NAME) Michael J. Cleary BEING DULY SWORN, DEPOSES

TO WHOM IT MAY CONCERN:

COUNTY OF DuPage

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

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

COMPANY NAME Home Mobility Solutions, Inc

undersigned for the above-described premises, INCLUDING EXTRAS.\*

for the premises known as Public Building Commission of Chicago - Bowen High School

to furnish Savaria Concord Multilift

ESCLOW #

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

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,

SICHATURE:

labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

HilitluM

**HilitiuM** 

Savaria Concord

Savaria Concord

Installation of a

items mentioned include all labor and material required to complete said work according to plans and specifications:

\$18,012.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is \$18,960.00 on which he or she has received payment of

WHAT FOR

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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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

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\$18,012.00

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TNUOMA

00.096,81\$

02.620,8\$

08.006,018

CONTRACT PRICE INCLDG EXTRAS\*

My Commission Exoires Mar 8, 2017 Motory Public - State of Illinois KATHLEEN M SIPOLT OFFICIAL SEAL

00.846\$

00.0\$

00.846\$ PAYMENT

**SIHT** 

00.0\$

00.0\$

00.0\$

DOE

BALANCE

Provided by Chicago Title Insurance Company

F,3870 R5/96

DATE

Brampton, ON

Savaria

107 Alfred Kuchne Blvd.

Downers Grove, IL 60515

Home Mobility Solutions, Inc.

5239 Thatcher Road

CONTRACTOR ARCHITECT Distribution to: the payment herein applied for OWNER 07/02/2013 01/21/2014 3. Final CONTRACT DATE: APPLICATION NO PROJECT #s: PERIOD TO: PBC-James H. Bowen High School 2710 E. 89th Street Chicago, IL 60617 **BLDD Architects** Chicago, IL 1341-02-14 ARCHITECT: PROJECT KBI CUSTOM CASE, INC. 12406 Hansen Road Hebron, IL 60034 1624 Colonial Parkway nverness, IL 60067 CONTRACT FOR: millwork FROM CONTRACTOR:

VICOM TO VICAMENTO SIGOTO ACTIVOS	Contractor's signature below is his assurance to Owner, concerning
CONTRACTOR & SOMMARY OF WORK	that: (1) the Work has been performed as required in the Contract
1	previously paid to Contractor under the Contract have been used to
Application is made for payment as snown below.	materials and other obligations under the Contract for Work previou
Continuation Page is attached.	legally entitled to this payment.

sly paid for, and (3) Contractor is pay Contractor's costs for labor,

Date:

ocuments, (2) all sums

ART CUSTON CAR, HIC. CONTRACTOR: .. 6 \$44,801.00 \$10,304.00 2. NET CHANGE BY CHANGE ORDER 1. ORIGINAL CONTRACT AMOUNT

Subscribed and sworn to before County of TYCHON State of MUNION \$55,105.00 \$55,105.00 3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2) TOTAL COMPLETED AND STORED TO DATE

\$0.00 (Columns D + E on Continuation Page) (Column G on Continuation Page) 0.00% of Completed Work RETAINAGE: ä ف

\$0.00 (Column F on Continuation Page) Column I on Continuation Page) Total Retainage (Line 5a + 5b or 0.00% of Stored Material

TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)

\$52,349.75 LESS PREVIOUS APPLICATIONS FOR PAYMENT...... (Line 6 from prior Application)

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

(Line 3 minus Line 6)

\$0.00

DEDUCTIONS \$10,304.00 ADDITIONS CHANGE ORDER SUMMARY Total changes approved in previous months

\$0.00 \$0.00 \$0.00 \$0.00 \$10,304.00

DAWN M. NELSON "OFFICIAL SEAL

% My Commission Expires 07/22/2014 Notary Public, State of Illinois day of January, 2014

## ARCHITECT'S CERTIFICATION

\$0.00

\$55,105.00

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My Commission Expires:

Law Mut

Notary Public

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me this

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

AMOUNT CERTIFIED ......

\$2,755.25

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

ARCHITECT

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall Date:

be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

APPLICATION FOR PAYMENT

\$10,304.00

NET CHANGES by Change Order

Fotal approved this month

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**CONTINUATION PAGE** 

PBC-James H. Bowen High School 1341-02-14 PROJECT: containing Contractor's signed Certification is attached. APPLICATION FOR PAYMENT

Use Column I when variable retainage for line items may apply.

APPLICATION NO.: APPLICATION DATE:

PROJECT #s:

PERIOD TO:

01/21/2014 01/21/2014

_											 
	LO VIA	(IF VARIABLE RATE)	\$0.00	\$0.00							\$0.00
H		TO COMPLETION (C-G)	\$0.00	\$0.00							\$0.00
		(O/9)	100%	100%		·					100%
9	TOTAL	COMPLETED AND STORED (D + E + F)	\$44,801.00	\$10,304.00							\$55,105.00
F	STORED	MATERIALS (NOT IN D OR E)	\$0.00	\$0.00			·				\$0.00
Ш		THIS PERIOD	\$0.00	\$0.00				•			\$0.00
Ω	COMPLETED WORK	FROM PREVIOUS APPLICATION (D+E)	\$44,801.00	\$10,304.00							\$55,105.00
O		SCHEDULED	\$44,801.00	\$10,304.00							\$55,105.00
В		WORK DESCRIPTION	KBI Custom Case, Inc. Millwork	KBI Custom Case, Inc. CO#1 (RM133,403,405)							TOTALS
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CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

## FINAL WAIVER OF LIEN

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		Asnusty	dêy dî	js t S	sidt əm ərotəd	Subscribed and sworn to						
Manager	Kylie Hahn - Office	7	ACCOUNT OF THE PARTY	Signature:								
			Vaenuscy	to yeb	tels	sidt bengiß						
	any person for bove stated.	or to become due to aid work other than a	nere is nothing due connection with s	work outstanding, and that th	tracts for said the of any kind d	That there are no other con material, labor or other wor						
00.0\$	\$2.257,2\$	52'678'72\$	00.201,22\$	атал	IANO OT JAIS	TOTAL LABOR AND MATER						
					<del> </del>							
	<del>-                                    </del>											
				S100	р	Hebron, IL. 60034						
				wood cabinet	io	12406 Hansen Road						
00'0\$	\$2,755.25	\$27,849.75	00.201,22 \$	nailqqus\ranutashunsi	ш	KBI Custom Case, Inc.						
DOE BALANCE	THIS	TNUOMA QIA9	CONTRACT PRICE	<b>AO3 TAHW</b>		NAMES						
	BEING DULY SWO	lnc.	Office Manager XBI Custom Case,	Wood Cabinet [ Street, Chicago, IL. 60617	.u: (NAME) K <sub>y</sub> HE OR SHE <u>IS</u> FOR THE	COUNTY OF MCHENRY  TO WHOM IT MAY CONCER  THE UNDERSIGNED, WHO IS THE CONTRACTOR LOCATED AT  COWNED BY  Public Buildi						
					\$\$ < {	STATE OF ILLINOIS						
		Ī	IVADITA S'RC	CONTRACTO								
	rnager 	Kylie Hahn - Office Ma	Hebron, IL. 60034	LODD.		SIGNATURE AND TITLE						
		KBI Custom Case, Inc d	12406 Hansen Roa	COMPANY NAM Address		1/21/201						
	linois,relating ob the material, e due from the may be furnished	utes of the State of II vements thereon, an ions due or to becom e furnished, or which	lien, under the stat ses, and the impro or other considerati achinery, heretofor	d valuable considerations, the valuable consider to, it lien or claim of, or right to, said above described premisel, fixtures, apparatus or more or the above described premiser.	other good an sase any and al spect to and on inery furnished services, mate	do(es) hereby waive and releted (es) hereby waive and releted to mechanics' liens, with restingures, apparatus or machiour, on account of labor, on account of labor,						
	001/9	d Fifty Five and 2.	ıd <u>Seven</u> Hundre			The undersigned, for and in						
he owner	) si			ogsoidO to nois								
				mes H. Bowen High Scho		for the premises known as						
<del></del>		rractors, inc.	K.R. Miller Con	Ubjokeg pk	ed has been en inet Doors	WHEREAS the undersign: to furnish Mood Cab						
	<del></del>		• IIII 47	,	1	COUNTY OF MCHENRY						
		# үіӘ <b>L</b> оа		SS	\ <	VOILINITY OF MCUENIDY						
	·	<del>, ··1</del> U			₹,	STATE OF ILLINOIS						

APPLICATION AND CERTIFICATION FOR PAYMENT	ON FOR PAYMEN		AIA DOCUMENT G702	PAGE 1 OF 2	
TO CONTRACTOR: K.R. Miller Contractors, Inc. 1624 Colonial Pkwy Inverness, IL 60067 FROM CONTRACTOR: Keyboard Enterprises Development, Inc. 3849 S. Michigan Ave., Lower Level Chicago, IL 60653 CONTRACT FOR:	PROJECT: Bowen High School 2710 E. 89th Street Chicago, IL 60617 VIA ARCHITECT:		Application No: 4 Rev FINAL PERIOD TO 22-Jan-14 PROJECT NO: 1341-02 Contract No:	Distribution to:  OWNER ARCHITECT Construction Manager  Other	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. EQUIPMENT	YMENT below, in connection w s attached.	rith the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	best of the Contractor's knowledge, Application for Payment has been suments, that all amounts have been paid by tificates for Payment were issued and urent payment shown herein is now due.	
ORIGINAL CONTRACT SUM     Net change by Change Orders     CONTRACT SUM TO DATE (Line 1±2)     TOTAL COMPLETED & STORED TO DATE     DATE     SETAINAGE:     a. 5.00 % of Completed Work		\$ 615,846.00 \$ 62,845.00 \$ 678,691.00 \$ 678,691.00	By: Meaning and support to heart to heart of State of Substrated and support to heart of hear	County of Cook	
b. 0 % of Stored Material  Column F on G703)  Total Retainage (Lines 5a + 5b or Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE  (Line 4 Less Line 5 Total)		\$ 678,691.00	Notary Public:  My Commission expires:  ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the	The Connection of the data is to the Owner that to the best of the	AMMIE J JO OFFICIAL Notary Public, St. My Commissio March 07,
	FAINAGE	\$ 644,756.46 \$ 33,934.54 \$	Architects knowledge, imprimation 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\$	ne Work has progressed as indicated. e Contract Documents, and the Contractor IED.	. SEAL ate of Illinois on Expires
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS \$ 62,845.00	DEDUCTIONS  \$ -	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified ) ARCHITECT:	ie amount applied. Initial all figures on this shanged to conform with the amount certified )	
Total approved this Month	₩	69	Ву	Date:	
TOTALS  NET CHANGES by Change Order	\$ 62,845.00	*	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.	T CERTIFIED is payable only to the nd acceptance of payment are without tor under this Contract.	

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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.

4 Rev FINAL	22-Jan-14	22-Jan-14	0	
APPLICATION NO:	APPLICATION DATE:	PERIOD TO:	ARCHITECT'S PROJECT NO.:	

PAGE 2 OF 2 PAGES

AIA DOCUMENT G703

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January 22, 2014

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Subscribed and sworn to before me this

TOTAL LABOR AND MATERIAL

\*EXTRAS INCLUDE BUT ARE MOT LIMITED TO CHANGE ORDERS, BOTH ORAL

PRESIDENT

Signature

Wydell Feazell

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

AMMIE J JOHNSON OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 07, 2017

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## Final Waiver

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PAGE ONE OF PAGES	DJECT: Bowen High School APPLICATION #: 2 Distribution to: PERIOD TO: 01/31/14 PROJECT NOS: Const Mar	HITECT: BLDD Architects Inc. CONTRACT DATE: Oct 27 2011 833 W. Jackson Chicago IL 60607	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 therein is now due.	11,240.00 CONTRACTOR:	11,240,000 By: March Date: 1/17/2014	State of: 1/240.00 State of: 1/2   State of: 1	Subscribed and swom to before 20/4 Notary Public, State of Illinois me this // day of Ac 20/4 Lety Commission 2/11/1001	Notary Public: My Commission expires:	CERTIFICATE FOR PAYMENT	11,240.00 In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's Knowledge, information and belief the Work is a programmed and belief the Work is an accordance with the Contract Documents and the Contract of a particle of the AMOI INT CEDITIED.	10,678.00  562.00  AMOUNT CERTIFIED	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)	<u>DEDUCTIONS</u> ARCHITECT:	By: Date:	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein issuance, payment and acceptance of payment are without prejudice to any rights of the	Owner of Contractor under this Contract
APPLICATION AND CERTIFICATE FOR PAYMENT	TO OWNER: Public Building Commission 50 W Washington Street Room 200 Chicago IL 60602	FROM CONTRACTOR: Keen Concrete Inc. 515 Valley Forge Ave South Elgin il 60177 CONTRACT FOR: Concrete	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	ن د د	э өэ	4. IOLAL COMPLETED & STOKED TO DATE-\$ (Column G on Continuation Sheet)	a. % of Completed Work \$ (Columns D+E on Continuation Sheet)	b. % of Stored Material \$ (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or	Total in Column 1 of Continuation Sheet			(Line 3 less Line 6) \$	ADDITIONS DEDI	months by Owner	Total approved this Month	NET CHANGES by Change Order

CONTINUATION SHEET
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PROJECT: Bowen High School
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STATE OF ILLINOIS

COUNTY OF kane

WHEREAS the undersigned has been employed by K.R. Miller

for the premises known as Bowen High School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Five hundred sixty two dollars

machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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 (\$562.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

COMPANY NAME Keen Concrete Inc. DATE 01/17/2014

STATE OF ILLINOIS

OWNED BY Public Building Commision

(COMPANY NAME) Keen Concrete Inc. WHO IS THE

NAMES AND ADDRESSES

LOCATED AT Bowen High School Chicago IL

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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE.

CONTRACTOR FURNISHING Concrete WORK ON THE BUILDING

AND SAYS THAT HE OR SHE IS (POSITION) President OF

THE UNDERSIGNED, (NAME) Nancy Grove BEING DULY SWORN, DEPOSES

TO WHOM IT MAY CONCERN:

F.3870 RS/96

DATE

Ozmga

Keen Concrete Inc.

COUNTY OF Kane

Provided by Chicago Title Insurance Company

SIGNATURE:

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,

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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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

11240.00

1360.00

00.0886

CONTRACT PRICE

labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

concrete

labor material

items mentioned include all labor and material required to complete said work according to plans and specifications:

\$10,678.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is \$11,240.00 on which he or she has received payment of

**MHAT FOR** 

DAY OF

00,87801

1300.00

9378,00

**MAI** 

TNUOMA

CONTRACTOR'S AFFIDAVIT

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

SIGNATURE AND TITLE

ADDRESS 515 valley forge ave south elgin IL 60177

under signed for the above-described premises, INCLUDING EXTRAS.\*

services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the

to furnish Concrete Work

TO WHOM IT MAY CONCERN:

Gty#

Notary Public, State of Illinois
My Commission Expires 7/11/2016 leid eilut "OFFICIAL SEAL"

NOTARY PUBLIC

562.00

00.03

502.00

PAYMENT

0

DOR

BALANCE

## **ADNIZO**

## **LINYL WAIVER OF LIEN**

known as	BOMEN HICH SCHOOL	
tractor, to furni	nish ready mix concrete for the premises owned by	
peeu embjokeq <b>MHEKEV</b> Z	4S, the undersigned, Ozinga Ready Mix Concrete, Idc.	noitsrogroD sic
:AO XIN	MILL	
LE OE:	ITTIMOIS	

in the city of CHICAGO.

said owner, for the above-described premises. furnished at any time hereafter, by the undersigned, to or on account of the said contract or the become due from the owner, on account of material heretofore furnished, or which may be thereon, and on the material furnished, and on the moneys or other considerations due to or to to mechanic's liens, with respect to and on the above-described premises, and the improvements and all lien claims of or right to or claim of lien under the statutes of the State of Illinois relating \$ 60.00 Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release any NOW, THEREFORE, the undersigned, for and in consideration of the amount of

Dated: 01/17/2014

OZINGA RÆADY MIX ÇONCÆETE, INC.

:stI CKEDIT MANAGER

811000 L9691000 6LIIE

By:

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

CONTRACTOR ☐ ARCHITECT Distribution to: OWNER 20105518 1/16/2014 214-032 APPLICATION NO. CONTRACT DATE: CONTRACT NO.: PROJECT NO.: P.O. NUMBER: INVOICE NO.: PERIOD TO: JOB NO.: KR MILLER BOWEN SCHOOL 2710 E. 89TH STREET CHICAGO, IL 60617 VIA ARCHITECT: PROJECT: KNICKERBOCKER ROOFING & PAVING CO K. R. MILLER CONTRACTORS. INC. 16851 SOUTH LATHROP AVE 624 COLONIAL PARKWAY ROOFING WORK INVERNESS, IL 60067 HARVEY, IL 60426 FROM CONTRACTOR: CONTRACT FOR: TO OWNER:

	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
CONTRACTOR'S APPLICATION FOR PAYMENT	<b>EN</b> I information and belief the Work covered by this Application for Payment has been completed
Application is made for payment, as shown below, in connection with the Contract	
Continuation Sheet is attached.	Contractor for Work for which previous Certificates for Payment were issued and payments
1. ORIGINAL CONTRACT SUM	seceived from the Owner, and that current payment shown herein is now due.

Date: January 16, 2014

KNICKBOCKER ROOFING & PAVING CO, INC. me this 16 day of January, 2014 Illnois Cook Subscribed and sworn to before CONTRACTO County of: State of: \$0.00 \$454,250.00 \$454,250.00 \$0.00 TOTAL COMPLETED & STORED TO DATE (Columns D + E on Continuation Sheet) 0.00 % of Completed Work CONTRACT SUM TO DATE (Line 1 + 2) (Column G on Continuation Sheet) Net change by Change Orders

My Commission Expires Apr 25, 2016 Notary Public - State of Illinois PAUL V CRONIN OFFICIAL SEAL

## ARCHITECT'S CERTIFICATE FOR PAYMENT

4.25.2014

My Commission expires:

\$0.00

\$454,250.00

Notary Public:

\$0.00

0.00% of Stored Material

RETAINAGE:

(Column F on Continuation Sheet)

/Coart

In accordance with the Contract Documents, based on on-site observations and the data 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 comprising this application, the Architect certifies to the Owner that to the best of the entitled to payment of the AMOUNT CERTIFIED.

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\$22,712.50

\$431,537.50

LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

**CURRENT PAYMENT DUE** 

Total in Column I of Continuation Sheet)

Total Retainage (Line 5a + 5b or

TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

BALANCE TO FINISH, INCLUDING RETAINAGE

\$0.00

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

(Line 3 less line 6)

Total changes approved in previous months by Owner

Total approved this Month

TOTALS

NET CHANGES by Change Order

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

## ARCHITECT:

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

## **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.

2014 APPLICATION NO.

2014 JOB NO: 214-032

## LINYT MYINER OF LIEN

	AFFICIAL-SEAL NUL V CRONIN UDIIC - State of Illin Sion Expires Apr 29	P. Notary P.	Jul	both oral and written, to the con	ted to change orders,	*Extras include but are not limi
5014		ARK W. MORAN, V	:97unsingi2 NA Aq yeb	H191	me this	Subscribed and sworn to before
7107	,· <u>//</u>	O Y VI	YAAUNAt	To yeb	Н.191	sirlı bəngi?
			e stated.	with said work other than above	noiloennoo ni 10 noqu	of any kind done or to be done
vork	22,712.50 rial, labor or other v	any person for mater	due or to become due to	TERIAL TO COMPLETE and that there is nothing		
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	<del>-</del>				IPMENT USED.	NO ONTSIDE RENTAL EQU
		00:000,04	00.000,04	STOCK MATERIALS	ON	KNICKERKBOCKER ROOFI
-	-	10,000.00	10,420,00	SHINGLE ROOFING		FILOTTO CONSTRUCTION,
	-	10,000.00	00.000,01	WALLEKIVES		САКТН ВИІГДІМС РКОДИС
-	22,712,50	02.711,17£	00.068,666	ROOFING	<u>D</u> N	KMICKEKKBOCKEK KOOŁI
DNE BYTYNCE	THIS	TNUOMA	CONTRACT PRICE	WHAT FOR		NVMES
ived payment of work on the NG CO., INC.	and designate hims OOFING & PAVE	ODERING STEEL BETTEN STEEL BETT	test 520.00  ### The test of the coording the coordinate	C COMMIZZION OE CHICYCI ICH ZCHOOF NG YND ZHEEL MELYF MOI	e set forth; if waiver  PUBLIC BUILDIN  ROOFI  PBC - BOWEN H  ROOFI  PBC - BUILDIN  RACE    PBC - BUILDIN  Race including extra	Officer signing waiver should be as partner.  STATE OF ILLINOIS  TO WHOM IT MAY CONCEING  TO WHOM IT WAS CONCEING  TO WHO
			ا Seal: المرصير	Signature and		
			, 2014	JANUARY	То увь	HT61
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is the owner to the owner to the owner to the country of the to the country of th	paratus or machine cs' liens, with respe AD 50/100	COLOMTRACT#  THE TWELVE AND STORY  TORED TWELVE AND THE TWENTE AND	OUSAND SEVEN HUN es of the State of Illinois ferial, fixtures, apparatu	KOOLING VND 2HE	nas been employed been employed been employed by for and the improperation of the improvement of th	THE undersign (\$ 22,712.50 hereby waive and release any at and on said above-described promoneys, funds or other consider moneys, funds or other consider moneys,
		# ugo-J			ss {	
		#Á10			<b>{</b>	STATE OF ILLINOIS

TO OWNER: K. R. Miller Contractors Inc.	PROJECT: School Investment Program - Project 14	Application No: 1 2	Distribution to:
1624 Colonial Parkway Inverness, IL 60067 FROM CONTRACTOR: L.D. Flooring Company Inc.	Bowen School VIA ARCHITECT:	<b>Period to:</b> 1/01/2014 - 1/30/2014	0/2014 X CONTRACTOR
1354 Ridge Ave. Elk Grove Village, IL 60007		<b>Project No:</b> 1341-02-17	
CONTRACT FOR: Wood Flooring		<b>Contract Date:</b> 07/02/13	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.	<b>=OR PAYMENT</b> onnection 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 Contractor for Work for which previous Certificates for Payment were issued an payments received from the Owner, and that current payment shown herein is now	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.
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 9121.00 \$ -3695.00 \$ 5426.00 \$ 5426.00	CONTRACTOR:  By:	Date: January 23, 2014
a. 0 % of Contract Work a. (Column C on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$0.00	and sworn and sworn	County of:  Cook  OFFICIAL SEAL  FRUP I ZDRONOV  NOTARY PUBLIC, STATE OF ILLINOIS
Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 0.00 \$ 5426.00	ARCHITECT'S CERTIFICA In accordance with the Contract Documen comprising the application, the Architect or	ARCHITECT'S CERTIFICATE FOR PAYMENT IN COMMISSION EXPIRES 04/12/2016 In accordance with the Contract Documents, based on on-site observation Functural and Contract Documents, based on on-site observation Functural and Contract Documents, based on on-site observation Functural and Contract Documents, based on on-site observation Function Expenses 04/12/2016
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)	\$ 5154.70 \$	Architect's knowledge, information and belief the V the quality of the Work is in accordance with the Cc is entitled to payment of the AMOUNT CERTIFIED.  AMOUNT CERTIFIED\$	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$0.00 \$3,695.00	(Attach explanation if amount certified diff. Application and onthe Continuation Sheet ARCHITECT:	(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	By:	Date:
TOTALS	\$0.00 \$3,695.00	This Certificate is not negotiable. The AM Contractor named herein, Issuance, paym	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	(\$3,695.00)	prejudice to any rights of the Owner or Contractor under this Contract.	itractor under this Contract.

PAGES

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PAGE1 OF

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

AR DOCUMENT 6702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIR - \$71992

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

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PP[	APPLICATION AND CERTIFICATE FOR PAYMEN Subcontractor's signed Certification is attached.	RTIFICATE FOR I		T, RETAINAGE %:	%9			APPLICAT APPLICAT	APPLICATION NUMBER: APPLICATION DATE:	3 1/23/2014
n tak Jse (	In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	nounts are stated to	o the nearest retainage for	dollar. r line items ma	y apply.			PERIOD TO: CONTRACT	PERIOD TO: CONTRACTOR'S PROJECT N(	1/30/2014
4	В	B2	ပ	٥	В	Ь			I	_
<u>n</u> ≥ Ö	DESCRIPTION OF WORK	NAME OF SUPPLIER OR SUB- SUBCONTRACT OR	SCHEDULED VALUE	FROM PREVIOUS APPLICATIO N (D+E)	THIS PERIOD	MATERIAL S PRESENTL Y STORED (NOT IN D	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	(9/0) %	BALANCE TO FINISH (C - G)	RETAINAGE
_	Repair, Refinish	L.D. Flooring Co.	\$ 9,121.00	\$ 5,426.00	\$ 3,695.00		\$9,121.00	T	\$0.00	\$0.00
Γ	wood floors									
~	8	L.D. Flooring Co.	(3,695.00)		\$ (3,695.00)		-\$3,695.00		\$0.00	\$0.00
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## FINAL WAIVER OF LIEU

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	7		d work offiner than above sta	vith said	e upon ot in connection v		
et ot other		\$ 5,154.70 kny of educing any	5,426.00 at there is nothing due or to	\$ this	Extras* to Complete		
	1 02 126 \$	02 131 3	00 307 3	<b>-</b>		1 (1)	
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- \$	\$ 05.172 \$	07.431,3 \$	00.824,8	\$	Labor/ material	mpany, Inc.	LD Flooring Co
DOE	TNAMYA9	αlΑq	PRICE		AO3 TAHW	 ∀WE?	'N
BALANCE	SIHT	TNUOMA	CONTRACT			us and specification	eld of filliproces
	ss received payment of	, Chicago, IL mmission of Chicag on which he or she ha	Flooring 2710 E 89th St. The Public Bullding Co		ei "seriras" is	FURNISHING	CONTRACTOR LOCATED AT YMAITH
MHO IZ THE		АИУ, ІИС.	L.D. FLOORING COMP.		<del></del> .		АИ ҮИАЧМОЭ)
		PRESIDENT				IT HE OR SHE IS (I	AHT SYAS GNA
		11 15	LIDIA MARGE		SSIGNED' (NAME)		
					_	AY CONCERN:	
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40009 SIONIT	GROVE WILLAGE, ILL	64 RIDGE AVE, ELK	ESS FESS TITLE				
	гоовие сомреи		======================================	CON	4 23, 2014	ոեսութե	
ryer peq	id on said above-descrii The moneys, funds or of I machinery heretofore	ns, with respect to an ry furnished, and on i fixtures, apparatus or	feration, the receipt whereor a relating to mechanics' liet tres, apparatus or machine of for the above-described t	ial, fixtu count o	other good and valuable lo, lien, under the State o ereon, and on the materi se from the owner, on ac	ons, railens, and of the claim of, or right in the claim of, or right the claim of the come duty to be come duty to be come duty the claim of the cl	(\$ 271.2 any and all fien opening sea, and the considerations c
001/	d Seventy One and 30/	Two Hundre			nd in consideration of		_
is the owner.	!			ol	Desired to noiseimmod		_
			Surrect I		Bowen School	KUOMU 98	to furnish for the premis <u>es</u>
		K.R. Miller Cont	Flooring		еи вшыолед рл	ndersigned has be	
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	Escrow #					СООК	County of
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<u> </u>	1624 COLONIAL PARKWAY	_	4104 - JAMES H. BOWEN H.S. 2710 E 89TH STREET CHICAGO II 60617	APPL/CATION #	3 Distribution to:
	INVERNESS IL 60067-4732			PERIOD IHRU:	01/31/2014
	Attn: Accounts Payable			PROJECT #s:	1341-02-18 🔲 ARCHITECT
FROM:	LARSON EQUIPMENT & FURNITURE CO.	ARCHITECT BL	BLDD ARCHITECTS, INC	DATE OF CONTRACT:	07/02/2013 CONTRACTOR
	403 S. VERMONT	833	833 W JACKSON STREET STE 100		
	PALATINE, IL. 60067	<b>់</b>	CHICAGO IL 60607		
FOR:	THEATRE SEATING/LOCKERS				
CONT	CONTRACTOR'S SUMMARY OF WORK		Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents. (2) all sums previously	rance to Owner, concerning to sequired in the Contract Do	he payment herein applied for, coments. (2) all sums previously
Applicatic Continuat	Application is made for payment as shown below. Continuation Page is attached.		paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	we been used to pay Contraction Work previously paid for	tor's costs for labor, materials , and (3) Contractor is legally
1. CONT	1. CONTRACT AMOUNT	\$32,608.00			
2. SUM (	SUM OF ALL CHANGE ORDERS	\$0.00		Date:	te: 01/16/2014
3. CURR	CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$32,608.00			
4. TOTA	TOTAL COMPLETED AND STORED	\$32,608.00	State of:	-	
(Colur	(Column G on Continuation Page)		County of: COOK	OFFICIAL SEAL	
5. RETAI	RETAINAGE:		Subscribed and sworn to before	MARIE D. ADAMS	SIN
roi	of Completed Work		me this 16th day of	argent Could be seen of the control	From Section 1
<u>(</u>	(Columns D + E on Continuation Page)			}	cira an
ပ <u>ို</u> ရ	(Column F on Continuation Page)		Notary Public: BARBARA J. ADAMS	MS / C SM	
Total	Total Retainage (Line 5a + 5b or		My Commission Expires: 12/08/2015	Lander	+ (Allan
ა	Column I on Continuation Page)	\$0.00	ARCHITECT'S CERTIFICATION	VIION	
6. TOTAI	TOTAL COMPLETED AND STORED LESS RETAINAGE	\$32,608.00		nce to Owner, concerning the	в payment herein applied for,
7. LESS	LESS PREVIOUS PAYMENT APPLICATIONS	\$30,977.60	that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials completed with the Contract Documents (3) this Application, and the partial processes that the contract has the contract to the contrac	K represented by this Applica Application, and the quality o	ttion, (2) such Work has been if workmanship and materials
8. PAYM	PAYMENT DUE	\$1,630.40		refor, and (4) Architect know	s of no reason why payment
9	BALANCE TO COMPLETION		CERTIFIED AMOUNT		
	(Line 3 minus Line 6)	ما	(If the certified amount is different from the payment due, you should attach an explanation. Initial all	he payment due, you should	attach an explanation. Initial all
SUMMAF	SUMMARY OF CHANGE ORDERS ADDITIONS	DEDUCTIONS	the ingures that are changed to match the certified amount.)	s certified amount.)	
Total cf previous	Total changes approved in \$0.00 previous months	\$0.00	ARCHITECT:	BLDD ARCHITECTS, INC	
Total ap	Total approved this month \$0.00	\$0.00	T		Date:
		\$0.00	<ul> <li>Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor, under the</li> </ul>	oplied for herein is assignable t prejudice to any rights of Ov	or negotiable. Payment shall be
	NET CHANGES \$0.00		Contract Documents or otherwise.	ייין אינין	

PAYMENT APPLICATION

Quantum Software Solutions, Inc. Document

3 01/16/2014 01/31/2014 1341-02-18		RETAINAGE (If Variable)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLICATION #: PPLICATION: ERIOD 7HRU: PROJECT #s:	ī	BALANCE TO COMPLETION (C-G)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APPLICATION # DATE OF APPLICATION: PERIOD THRU: PROJECT #s:		% COMP. (G / C)	100%	100%	100%	100%	100%
	g	TOTAL COMPLETED AND STORED (D+E+F)	\$18,519.00	\$5,130.00	\$7,000.00	\$1,959.00	\$32,608.00
4104 - JAMES H. BOWEN H.S. 2710 E 89TH STREET CHICAGO IL 60617	L	STORED MATERIALS (NOT IN D OR E)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4104 - JAMES H. BOWEN H.S. 2710 E 89TH STREET CHICAG	Ш	COMPLETED WORK TOUNT AMOUNT EVIOUS THIS PERIOD RIODS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PROJECT:	О	COMPLET AMOUNT PREVIOUS PERIODS	\$18,519.00	\$5,130.00	\$7,000.00	\$1,959.00	\$32,608.00
	၁	SCHEDULED AMOUNT	\$18,519.00	\$5,130.00	\$7,000.00	\$1,959.00	\$32,608.00
Payment Application containing Contractor's signature is attached.	8	WORK DESCRIPTION	LARSON EQUIP -	MONARCH RENOVATIONS - SUPPLYSHELVING	EE INSTALLATIONS - INSTALL	IRWIN SEATING - THEATRE SEATING	TOTALS
Payment App	A	ITEM #	-	N	ო	4	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

My Commission Expires Dec. 08, 2015 Notary Public, State of Illinois Provided by Chicago 'Till Insurance Co. EMPRATION Compense re-OFFICIAL SEAL Reproduction 96/5)(10/86) ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRAC \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE SUBSCRIBED AND SWORN TO BEFORE ME THIS 16TH **\$102** TANDARY DAYOF January-16-2014 DATE SICKATURE: or other work of any kind done or to be done upon or in connection with said work other than above stand. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor \$ 07'069'1 \$ 09.776,05 \$ 00.808,25 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE. IKMIN SEPLING \$ 00.626,18 00.656,1\$ SEATING EE INSTALLA JJATZNI 00.000,7\$ \$ 00.000,72 00.051,2 **NBBĽÁ SHEĽNING** MONARCH RENOVATIONS 00.0£1,28 MISC,OVHD,PRFT \$18,519.00 LARSON EQUIP & FURN 01,630.40 09.888,61 PAYMENT **GIA**9 **MHAT FOR** NAMES AND ADDRESSES INCEDG EXTRAS≠ CONTRACT PRICE TNUOMA BALANCE **SIHT** labor and material required to complete said work according to plans and specifications: 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 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 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 30,977.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that 32,608,000 on which he or she has received payment of That the total amount of the contract including extras\* is \$ **FUBLIC BUILDING COMMISSION OF CHICAGO** OMNED BY 2710 E. 89TH STREET CHICAGO IL 60617 LOCATED AT MORK ON THE BUILDING THEATRE SEATING/LOCKERS CONTRACTOR FURNISHING LARSON EQUIPMENT & FURNITURE COMPANY (COMPANY NAME) WHO IS THE PRESIDENT AND SAYS THAT HE OR SHE IS (POSITION) THE UNDERSIGNED, (NAME) BEING DOLY SWORN, DEPOSES CHRISTOPHER LUTZ TO WHOM IT MAY CONCERU: COUNTY OF COOK STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. CHRISTOPHER LUTZ SIGNATURE AND TITLE PRESIDENT 403 S. VERMONT, PALATINE, IL. 60067 **VDDMESS** January-16-2014 COMPANY NAME DYLE LARSON EQUIPMENT & FURNITURE COMPANY INCLUDING EXTRAS.\* fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery 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, Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) 04.066,1\$ THE undersigned, for and in consideration of ONE THOUSAND-SIX HUNDRED-THIRTY AND .40/100 ot which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

COUNTY OF COOK

JO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

for the premises known as

deimnish of

PBC - 2013 SCHOOL INVESTMENT PROGRAM JAMES H BOWEN H.S.

THEATRE SEATING/LOCKERS

K.R. MILLER CONTRACTORS INC.

## MADISON COATINGS INC

APPLICATION AND CERTIFICATE FOR PAYME AIA DOCUMENT G702/CMa	IE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES	5 (1944) 計 (2066) 1 (3066) 次 で ア ア
TO GENERAL CONTRACTOR; KR MILLER 1624 COLONIAL PARKWAY INVERNESS, IL. 60067-4732	PROJECT: CPS James H Bowen High Sc MCI PROJECT NO 12-023CT	CPS James H Bowen High School APPLICATION NO:  MCI PROJECT NO 12-023CT  PERIOD TO: 12/31/13  X  CONSTRUCTION  PROJECT NO: 13-011-CT  MANAGER	SANGER MENGER THE HOLD MANGER THE POLICE THE POLICE TEXT
FROM CONTRACTOR: MADISON COATINGS INC. 15657 s 70th Court Orland Park, Illinois 60462		CONTRACT DATE: 7/2/13 X CONTRACTOR	TO THE STATE OF TH
CONTRACTOR'S APPLICATION FOR PAYMEN Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	FOR PAYMENT ection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	
	\$ 280,859.00 \$ 10,836.00 \$ 291,695.00 \$ 291,695.00	payments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR:  By: Date: 1-27#_/	
5. RETAINAGE:  a. 0 % of Completed Work (Column D + E on G703)  b. % of Stored Material (Column F on G703)  Total Retainage (Lines 5a + 5b or	00.00	State of: Illinois Subscribed and sworn to before me this 27th day of Jakuary Notary Public: My Commission expires:	
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ 0.00 \$ 291,695.00 \$	CERTIFICATE FOR PAYMENT (  In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledges information and belief the Work has	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 277,110.25 \$ 14,584.75 \$	progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
CHANGE ORDER SUMMARY  Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS S10,836,00	rtified di in the Co	
Total approved this Month	\$0.00	NSTRUCTION MANAGER: CHITECT:	
101ALS NET CHANGES by Change Order	\$10,836.00	Date:  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the  Contractor named herein. Issuance, payment and acceptance of payment are without	

PRODUCTION OF APPLICATION AND CERTIFICATION FOR PAYMENT CONSTRUCTION MANAGERADIVER EDITION 1992 EDITION AND "ET 1992

ILEASE MAY ARACTE ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

ILEASE MAY ARACTE AND CERTIFICATION FOR PAYMENT CONSTRUCTION, DC 20006-5292

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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

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

Contractor's signed certification is attached.

2 of 2

PAGE OF PAGES

12/30/2013 APPLICATION NO: APPLICATION DATE:

12/31/2013

PERIOD TO:

ARCHITECT'S PROJECT NO:

1	RETAINAGE (IF VARIABLE RATE)	\$0.00 \$0.00 \$0.00	\$0.00
Н	BALANCE TO FINISH (C - G)	\$0.00 \$0.00 \$0.00	\$0.00
	(G÷C)	100.00% 100.00% 100.00%	100.00%
Ð	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	\$253,800.00 \$27,059.00 \$10,836.00	\$291,695.00
Ţ	MATERIALS PRESENTLY STORED (NOT IN D OR E)	\$0.00 \$0.00 \$0.00	00:0\$
ш	PLETED THIS PERIOD	\$0.00 \$0.00 \$0.00	\$0.00
۵	WORK COMPLETED FROM PREVIOUS THIS I APPLICATION (D + E)	\$253,800.00 \$27,059.00 \$10,836.00	\$291,695.00
ပ	SCHEDULED VALUE	\$253,800.00 \$27,059.00 \$10,836.00	\$291,695.00
В	DESCRIPTION OF WORK	CPS BOWEN HIGH SCHOOL Madison Coatings Labor PPG Materials Change Order # 1	GRAND TOTALS
A	ITEM NO.		

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

construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said 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 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material

sīţī

is the owner.

work according to plans and specifications:

			T	<del>i</del>	111111111111111	
(00.0)	\$ 92.485	′₽ι \$	\$ 277,110,25	\$ 751'962'00		TOTAL LABOR AND MATERIAL TO COMPLETE
-						
-						
-			1			
-						
-			20,782,03	20,782,03	MATERIALS	Ddd
(00.0)	SZ.488	ΉĮ	256,328.22	270,912.97	PAINTING SERVICES	WADISON COATINGS
DOE	ENT	MXAT	CII <b>A</b> 4	PRICE	MHAT FOR	NVWES
BALANCE	1 51	HLL	TNUOMA	CONTRACT		

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work

1				
1000	Mohimes	e de la marca	<u>gantus (199</u> 1) et el (19	
tight,	Jo Vel	P	FULSOUR ASSESSMENT SERVED TO A PERSON OF THE CONTROL OF THE CONTRO	Oubscribed and sworn to
000	7/1/10	Signature:	19 19 19 19 19 19 19 19 19 19 19 19 19 1	
, 2014	MAUARY	day of	54	Signed this
	ove stated.	vith said work other than ab	done upon or in connection w	of any kind done or to be

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES
O OWNER K.R. Miller Contractors, Inc.	PROJECT: Bowen H.S.	APPLICATION NO: 4- FINAL	Distribution to:
1624 Colonial Pkwy			OWNER - ARCHITECT
Inverness, IL 60067		PERIOD TO: January 31, 2014	CONTRACTOR
ROM CONTRACTOR: Market Contracting Services, Inc.	rvices, Inc. VIA ARCHITECT:		
1201 W. 36th Street, #250 Phicago II. 60632		PROJECT NOS:	]
CONTRACT FOR: Acoustical Ceilings		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 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 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.	st of the Contractor's knowledge, pplication for Payment has been nents, that all amounts have been paid by ficates for Payment were issued and ant payment shown herein is now due.
7 5 5 5	\$ 178,000.00 \$ 0.00 \$ 178,000.00 \$ 178,000.00	CONTRACTOR:	Date: 1.30.1+
DATE (Column G on G703)  5. RETAINAGE:  a. 0 % of Completed Work  (Column D + E on G703)  b. % of Stored Material  (Column F on G703)	0000	sof: ILLINOIS Counscribed and sworm to before me this Sary Public: ON 10,0400	GEGEORA day of Mar SY PUBLIC -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		ARCHITECT'S CERTIFICATE FOR PAYMEN	TE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. TESS PDEVIOUS CERTIFICATES FOR	\$ 178,000.00	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,	of on on-site observations and the data is to the Owner that to the best of the e. Work has progressed as indicated,
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ 169,10 \$8,90	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Contract Documents, and the Contractor IED.
	AGE \$ 0.00	AMOUNT CERTIFIED\$	8,900.00
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the continuous and outle Continuous (Reet that a	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Total changes approved in previous months by Owner	\$0.00	ARCHITECT:	
Total approved this Month	\$0.00	By:	Date:
TOTALS	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to me Contractor named herein. Issuance, payment and acceptance of payment are without	The AMOUNT CERTIFIED is payable only to the , payment and acceptance of payment are without
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.	or under this Contract.
NAC CONTRACTOREMENT OF THE PROPERTY OF THE PRO	Seption Ala Morrida Cook Finders	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292	KAVE, N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT : 1992 EDITION : AIA

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 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:

PAGE OF PAGES

AIA DOCUMENT G703

1/22/14 PERIOD TO:

1/31/14

ARCHITECT'S PROJECT NO: Bowen H.S.

		,	-	<u> </u>	<u>μ</u>	C	-	H	1
A	DESCRIPTION OF WORK	SCHEDITED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE RATE)
			APPLICATION (D+E)		(NOT IN	TO DATE	<del></del>	) )	
-	Acoustical Ceilings - Lahor	\$102 15936	\$102.159.36	\$0.00	(1)	\$102,159.36	100.00%		\$0.00
7	2 Acoustical Ceilings - Materials (SPI)	\$75,840.64	\$75,840.64	\$0.00		\$75,840.64	100.00%		20.00
					-				
	-								
		-							
		-							
		,							
	GRAND TOTALS	\$178,000.00	\$178,000.00	\$0.00	\$0.00	\$178,000.00		\$0.00	\$0.00

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

## FINAL WAIVER OF LIEN

ss {

STATE OF Illinois COUNTY OF Cook

	\$1/82/60:S38/16	WA COMMISSION EX	Potary Signature & Seg		* Extras Incluse But Are Not Limited To Change Orders Both Oral and Written To The Contract.
		S INDERO E MACIA VITA OLIGUIO VITATA	EMuchas &	SIGNATURE	<b> </b>
		<sub>ՇՀՆ</sub> ԱՐՕՏԿ <mark>զոնսնել</mark> Տեր Ինքան	DAY OF	24fh	SUBSCRIBED AND SWORN TO BEFORE ME THIS
		251	1-5	SIGNATURE	,,
<del></del>	<u> </u>	Janyary, 2014	_ JO YAU		PIGNED THIS
		above stated.	th said work other than	e upon or in connection wit	work of any kind done or to be done
naterial, labor or othe	lue to any person for m	due or to become o	and that there is nothing	or said work outstanding, a	That there are no other contracts for
00.0\$	00 006 8\$	00.001,691\$	00.000,871\$	NCLUDING EXTRAS*	TOTAL LABOR AND MATERIAL IN
		·			
			·		
				<u></u>	
00.0\$	00.0\$	\$74,501.52	\$74,501.52	alsi191sm	Миивос зы
00.0\$	00.006,8\$	87 869 76\$	84.864,501\$	Labor	Market Contracting Services
BALANCE DUE	THIS PAYMENT	GIA9 TNUOMA	CONTRACT PRICE INCLDG EXTRAS*	AO3 TAHW	NAMES
That the following are	nt. That all waivers are	00.000,871 Prior to this payme table to defeat the va	Public Building (  \$ 169,100.00 min either legal or equi	\$ to triant of \$	owned by  That the total amount of the contrac on which he or she has received pa genuine and delivered unconditions the names of all parties who have t
			BC - Bowen H		located at
work on the building			Accoustical Ce		contractor furnishing
eth si odw		ervices, Inc.	Market Contracting S		of (Company Name)
	<u> </u>	President			he or she is (Position)
oses sud tust	being duly sworn, depo		svilO oinotnA ea	eor	THE undersigned (Name)
1041 640 000					TO WHOM IT MAY CONCERN:
				S	STATE OF Illinois } S.
		TIVAQI33,	А 8'ЯОТЭАЯТИОЭ		
				h Oral and Written To The Contract	Extras Include But Are Not Limited To Change Orders, Bot
	President			- S- 13h	SIGNATURE AND TITLE
L 60632	6th Street, Chicago, I	4201 W. 3	ADDRESS_	V	
e juc	Contracting Services	Market	СОМРАИҮ ИАМЕ		DATE 1/24/2014
fixtures, apparatus o	ort, services, material,	d on the marchar, not on account of all lak	orovements inereori, arr e due from the Owner.	bed premises, and the imp ideration due or to becom	do(es) hereby waive and release and respect to and on said above-descrifunds or other consinachinery, heretofore furnished, or the moneys, funds or other considerings, heretofore furnished, or the moneys, heretofore and release and the money waive and release and the money waive wa
, mechanics' liens, with	e of Illinois, relating to	rica ann agasar an IstS ant Io satutsta a	and the consider shows the control of the control o	lars, and other good and v	\$8,900.00 boloese and release an
	Hundred and 00/100			lo noties:	THE undersigned, for and in conside
. IONY USE			oissimmoO gnibling :	oildu9	doidw to
	<del></del>	owen High School			tor the premises known as
			Accoustical A		dain the dain of the daily of t
	וומנטו פ וווני	K.R. Miller Con	· · · · · · · · · · · · · · · · · · ·	— ремојоле ру 	WHEREAS the undersigned has bee
	out alsotoest	U HIM U /			ТО WHOM IT MAY CONCERИ:

## APPLICATION and CERTIFICATE for PAYMENT

Distribution to:  OWNER CONSTRUCTION MGR. ARCHITECT CONTRACTOR OTHER	Tontractor's knowledge, and or Payment has been completed this have been paid by the ment were issued and payments herein is now due.  Date: January 22, 2014  Bay of Janua
Application No: 3 App. Date: January 22, 2014 Period to: January 31, 2014 Project Nos: R13111 Contract Date: July 2, 2013	signed Contractor certifies that to the best of the n and belief the Work covered by this Application nee with the Contract Documents, that all amount for Work for which previous Certificates for Payrom the Owner, and that current payment shown on the Owner, and that current payment shown on the Owner, which previous Certification to be the satisfactory evidence of identification to be the in my presence and swore for affirmed to me that in my presence and swore of identification to be the in my presence and swore of identification to be the in my presence and swore of identification to be the in my presence and swore of identification to be the in my presence and swore of identification to be the in my presence and swore of identification to be the in my presence and swore of information and belief the Work has the Work is in accordance with the Contract Document of the AMOUNT-CERTIFIED.
James H. Bowen High School 2710 E. 89th Street Chicago IL 60617 Via Architect: BLDD Architects	16,000.00 49,268.00 65,268.00 65,268.00 62,004.60 0.00
To: K.R. Miller Contractors, Inc. 1624 Colonial Pkwy Inverness IL 60067 From: Romero Steel Company, Inc. 1300 W. Main St. Melrose Park IL 60160 Contract For: Structural Steel & Installation	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.  Continuation Sheet, G703, is attached.  1. ORIGINAL CONTRACT SUM 2. Net Change By Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED AND STORED TO DATE 5. RETAINAGE: a. 0% of Completed Work b. 10% of Stored Material c. 0.00  Total Retainage 6. TOTAL EARNED LESS RETAINAGE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED
Total changes approved in	49,268.00	00:00	0.00 (Attach explanation if amount certified differs from the amount applied for Initial all figures
previous months by Owner		-	on this Application and on the Continuation Sheet that are changed to conform to the amount
Total approval this Month	00:00	00:00	0.00 certified.)
TOTALS	\$ 49,268.00	\$ 0.00	\$ 0.00 ARCHITECT:
NET CHANGES by Change Order	\$ 49,26	98.00	Date:

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

Date:

CONTINUATION SHEET G703

PROJECT: James H. Bowen High School

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

Romero Steel Company, Inc.

Page 1 of 1

APPLICATION NUMBER:

APPLICATION DATE: January 22, 2014

PERIOD TO: January 31, 2014

PROJECT NUMBER: R13111

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Item	Description of Work	Scheduled	Work Co	Work Completed	Materials	Total Completed	%	Balance	Retainage
*		Value	From Previous Application(s)	This Period	Presently Stored	and Stored To Date		to Finish	
-	Romero Steel - Shop Drawings	1,500.00	1,500.00	00:0		1,500.00	100.00	00.0	0.00
2	Romero Steel - Shop Labor	30,595.00	30,595.00	00:00		30,595.00	100.00	00.00	0.00
ო	Composite Steel - Material	8,800.00	8,800.00	00.0		8,800.00	100.00	00.0	0.00
4	William Steel - Field Labor	19,373.00	19,373.00	00.0		19,373.00	100.00	00.0	00.0
2	Schmidt Steel - Field Labor	5,000.00	5,000.00	0.00		5,000.00	100.00	00.00	00.00
9									

0.00 65,268.00 100.00 0.00 65,268.00 65,268.00 GRAND TOTAL: A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

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00.0		6,000.00	00.000,8	Misc. Field Labor	
	00.0	00.676,91	00.678,91	Misc. Field Labor	
00.0	00.0	00.008,8	00.008,8	Misc. Steel	Composite Steel Products, Inc.
00.0	04.881,E	09.804,72	00.363,05	Fabrication	Котего Shop Labor
DO:0	00.87	1,425.00	1,500.00	Detail Steel Drawings	Romero Steel Company, Inc
BALANCE	SIHT TN3MYA9	TNUOMA GIA9	CONTRACT PRICE INCLDG EXTRAS*	AOT TAHW	NAMES AND ADDRESSES
to defeat the to both, for said	naterial or labor, c ing into the constr	is no claim either have furnished r for material enteri	65,268.00 on the there there there there solves or the there on the there on the there or the there or the	is payment.  genuine and delivered uncon wing are the names and add or sub contracts for specific t or sub contracts for specific t	That the total amount of the contract in
<del></del>				5, 89th Street, Chicago, IL 60	
k on the building	IOW			h and deliver and install struc	
ent si onw				ro Steel Company, Inc.	
swotu' qeboses	Vlub gnied			Ay Martinez Inesident	and says that he or she is Vice P
				_	TO WHOM IT MAY CONCERN:
				ſ	COUNTY OF COOK
			TIVADITA 2'S	SS CONTRACTOR	STATE OF ILLINOIS
7	a Residen	11.	THE WAY	Change orders, both ordinary	SIGNATURE AND TITLE * Extras include but are not limited to
	0	ose Park, IL 6016	O W. Main Street, Melro	ADDRESS 130	
		JC.	mero Steel Company, Ir		DATE January 22, 2014
	e of ILLINOIS, s thereon, and on e or to become du nished, or whish r	ed si foerenw tqie: atutes of the State the improvement ano salderations ano salderations	gnt to, lien, under the st escribed premises, and noneys, funds or other c s, apparatus or machine s, apparatus or machine	and other good and valuable vand all lien or claim of, or ri pect to and on said above-d inery furnished, and on the r inery services, material, fixture or, services, material, fixture	THE undersigned, for and in conside (\$\frac{3,263.40}{2,263.40}\$) Dollars, do(es) hereby waive and release any relating to mechanics' liens, with responsterial, fixtures, apparatus or mach from the owner, on account of all lab furnished at any time hereafter, by the
is the owner.		Chicago	Building Commission of	Public	of which
<u> </u>			H. Bowen High School	ารพอย	for the premises known as
<u> </u>		structural steel,	h and deliver and install	lsimu-T	to furnish
			ILLER Contractor's Inc.	su employed by K.R. N	WHEREAS the undersigned has bee
	#	Escrow			то whom it may соиседи:
<del></del>	#	GÍÀ	NAIT JO VAAN	ss <b>{</b>	STATE OF ILLINOIS COUNTY OF COOK
			INER OF LIEN	AW IANIT	

_	Mary No. 100	ا فر	<u>'</u>		*** ==== **= <b>*</b> ** = <b>*</b> *** <b>= *</b> ****   <b>= *</b> ******* <b>= *</b> ******** <b>= *</b> **********	11 O + G ± X = 4
10/80	Sales Courseus	Manual	day of	bnSS	sidt em eroted mows bas be	Subscribe
Sionili 815016		treffice	Parad	Signature: $\overline{C}$	January 22, 2014	DATE —
John Work of	material, labor or othe	ue to any person for	b emosed of 10 eub gni	itstanding, and that there is noth rk other than above stated.	are no other contracts for said work ou one upon or in connection with said wo	That there
00.0	3,263.40	62,004.60	65,268.00	mplete	OO oT *asitx∃ gnibulonl lisitese M bnA ro	Total Labo

Page 1 of 1 TORGO SOFTWARE http://www.torgo.net/ @1996-2003 ALL RIGHTS RESERVED \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## 0.00 215,730,75 80,399.00 223,885.00 131,918.00 223,885.00 8,154.25 ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR Distribution to: Application is made for Payment, as shown below, in connection with the Contract. **Continuation Sheet, Document G703**, is attached. NOTARY PUBLIC - STATE OF ILLINOIS မော်မာ $\omega \omega$ ម ₩ ₩ day of LAURIE LABECK OFFICIAL SEAL 1/18/2014 TOTAL COMPLETED & STORED TO DATE. ..... PAYMENT (Line 6 from prior Certificate) ....... BALANCE TO FINISH, PLUS RETAINAGE .... 6. TOTAL EARNED LESS RETAINAGE .... LESS PREVIOUS CERTIFICATES FOR County of ORIGINAL CONTRACT SUM .... 0% of Completed Work CURRENT PAYMENT DUE of Stored Material (Line 4 less line 5 Total) (Column D+E on G703) THE SENSO Total Retainage (Line 5a+5b or Total in Column I of G703) (Column G on G703) (Column F on G703) (Line 3 less Line 6) APPLICATION NO Subscribed and sworn to before My Commission expires: PERIOD TO: **RETAINAGE:** Notary Public: ا م aj J State of: 4. യ് ത് લં છં က် 3,200.00 3,200.00 ENGAGEMENT NO. knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, DEDUCTIONS hat all amounts have been paid by the Contractor for work for which pre-The undersigned Contractor certifies that to the best of the Contractor's vious certificates for payment were issued and payments received from CONTRACTOR'S APPLICATION FOR PAYMEN Bowen School PROJECT the Owner, and that current payment shown herein is now due. Date: ADDITIONS APPLICATION FOR PAYMENT TO: K R Miller Contractors 1624 W Colonial Pkwy Shamrock Flooring Riverside IL 60546 change courses of previous months by Owner TOTAL TOTALS Net Change by Change Orders Date Approved CHANGE ORDER SUMMARY 176 Lawton Rd 12/19/2013 Change Orders approved in FROM (CONTRACTOR): nverness Approved this Month CONTRACTOR Number 高

MY COMMISSION EXPIRES:01/20/17

CONT	CONTINUATION SHEET			TRADEP	TRADE PAYMENT BREAKDOWN	NN		Page 2 of	2 Pages
	Bowen School Chicago IL Flooring Work						APPL A	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ENGAGEMENT NO:	4.00 1/18/2014 1/18/2014
∢	B	v	٥	9	щ	တ		Ξ	_
ITEM			Work Completed		Materials	Completed	Percent		
ģ	Description of Work	Schedule	Previous Applications (D+E)	This	Presently Stored (NOT IN D OR E)	and Stored to Date (D+E+F)	Complete (G/C)	Balance to Complete (C-G)	Retainage
1.000	Shamrock Flooring (Labor)	95,417.00	95,417.00	0.00	00:00	95,417.00	100.00%	00.0	0.00
	176 Lawton Rd, Riverside IL 60546								
2.000	2.000 EJ Welch (Materials)	50,000.00	20,000.00	0.00	00.00	50,000,00	100.00%	00.0	000
	600 W Morse, Elk Grove Village IL.								
3,000	J&M Tile	47,500.00	47,500.00	0.00	00.00	47,500.00	%00:00L	0000	0.00
	7600 S Grant, Burr Ridge IL								
	i	000000	00 000	000	200	42 500 00	7600 001	c	000
4,000	4,000 Dal Tile	12,500,00	12,500,00	000	OC'O	2,300.00	90000	2	3
	7700 S Grant, Burr Ridge II.								
5.000	5.000 Atlas Carpet	15,000.00	15,000,00	0.00	0.00	15,000.00	100.00%	00.0	00.00
6.000	6.000 T & M Flooring								
$\perp$	2200 National, Elk Grove Village, IL	6,668.00	6,668.00	00'0	00.0	6,668.00	100.00%	0.00	0.00
1 2	2 000 Killiar Chance Order Dark rt	(3 200 00)	00.0	(3 200 00)	00'0	(3.200.00)	100.00%	80	000
3		(20:20:40)							
L.									
			:						
						ļ			
	TOTAL:	223,885.00	227,085.00	(3,200.00)	0.00	223,885.00	100.00%	00'0	00.00

		$\nearrow \infty$			UBLIC - STATE OF ILLINOIS	n votas
	· •		/ // //		NOTE LARECK	<u>v</u> 1
	7014	-y-VV	uer	18 day of	ejAtem, ajgjed	Subscribed end sworth (O
		$\xrightarrow{I}$		· · · · · · · · · · · · · · · · · · ·	·····	
			-AVNV	Signature:		
	<u>\$10</u> 5		/ nst /	day of	81	sidt bengi2
	Company of the Company		ne krareu.	on wilh said work other than abov	ре qoue nbou or in connecti	work of any kind done or to
191	sterial, labor or oth	any person for ma	or to become due to	ng, and that there is nothing due	racts for said work outstand	That there are no other cont
00.0	8,154,25	27.067,81S	223,885.00			· · · · · · · · · · · · · · · · · · ·
		<del></del>	<del>                                     </del>			
						· · · · · · · · · · · · · · · · · · ·
00'0	00.0	00.889,8	00.899,8	spor	1010971	nosibbA ,lanoisaN W SS01
00.0	00.0	00 889 9	00 899 9			Buinool∃ M .8 T
00.0	00.0	12,500.00	12,500.00	stenats	6' <u>1</u> 7 <u>60257</u>	Dal Tile 7800 S Grant St, Burr Ridg
00.0	00.0	00.000,81	15,000.00	slaitel	<u> </u>	AlliM asitA
00.0	00.0	00.000,03	00.000,03	Astenals		600 Morse, Elk Grove Villa
			<del>-    </del>	f Tile	7,7909 71 'et	F J Welch
00'0	00.0	00.008,74	00.002,74	abor & Material for Installation	0091	- 84 M Tile, Inc (630) 789
				Suppo		176 Lawton Road, Riverside
0.00 DUE	8,154.25	<b>GIA</b> 9	92,217.00	AOT TAHW grinool		Shamrock Flooring & Tile
BALANCE	SIHT	TNUOMA	TOARTNOO TOUR			work according to plans and
work on the	and designate nin	armer snould sign	ne should be used, pa	aiver is for a corporation, corporation, corporation and says that he is	be set forth; if waiver is for a casident / Owner resident / Owner he Elooring he	officer signing waiver should as partner.  STATE OF ILLINOIS  TO WHOM IT MAY CONC  THE undersigne
			-//////	Signature and Seal:		
		2014	/ <del>''                                  </del>	nsL	day of	81
sidt	No	o /	belses bris	puey		Given under
ųjų	s hereby acknowle chinery furnished, s	receipt whereof is llinois relating to ma apparatus or ma fixtures, apparatus	ble consideration, the tutes of the State of tl the material, fixtures r, services, material, f	ipt of Eight Thousand One lots of and valual valual ollars, and other good and valual of, or right to, lien, under the state improvements thereon, and on the owner, on account of laborabed at any time hereafter, by the	8,154,25 saee any and all lien or claim e-described premises, and the other considerations due fro	respect to and on said above and on the moneys, funds or
is the owner.			ogsoin Of Chicago	Public Building Con		of which
				Вомеп School		for the premises known as
<u> </u>		<del></del>				dsimint of
		<del></del>	ots, Inc.		eq yss peen embloked pk	WHEREAS the undersigne
						TO WHOM IT MAY CONC
					,,,,,,	COUNTY OF COOK
			# ueo7		ss <	) `
		<u> </u>		TO MEVIEW LANIT		STATE OF ILLINOIS

FINAL WAIVER OF LIEN

APPLICATION AND CERTIFICATE FOR PAYMENT	ATE FOR PAYMENT	AIA DOCUMENT G702		
TO: K.R. Miller Contractors, Inc. 1624 Colonial Parkway Inverness, IL 60067	PROJECT:	Bowen High School	APPLICATION NO. 4 Distribution to: PERIOD FROM: 09/21/13 OW TO: 12/31/13 ARC	nn to: OWNER ARCHITECT
	JOB NO.:	13-0183	×	CONTRACTOR FIELD OFFICE
FROM: Sharlen Electric Company 9101 S. Baltimore Chicago, IL 60617	CONTRACT FOR:	Electrical	CONTRACT DATE 06/17/13	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection	<b>PAYMENT</b> 733.94		hat to the end has tractor for that cur	nowledge, information and belief the Work noe with the Contract Documents, that all Certificates for Payment were issued and s now due.
1. ORIGINAL CONTRACT SUM		\$ 671,000.00	CONTRACTOR: Sharlen Electric Company	
2. Net change by Change Orders		\$ 75,000.00	er ipteen yomagala	1/20/2014
3. CONTRACT SUM TO DATE (Line 1+2)		\$ 746,000.00		
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	щ	\$ 746,000.00	State of: Illinois County of: Cook	OPER TALL SEAL
<ol><li>RETAINAGE:</li><li>a. 0% of Completed Work</li></ol>	0	000	- Gratus	REENAL PIETRASZAK NOTARY PEBLIC-STATE OF ILLINOIS MY COMMISSION EXPIRES 08/17/2016
b. 10% of Stored Materials		ı	Notary Fubility	
6 TOTAL BARNED I ESS RETAINAGE		<b>\$</b> 745 000 00	CERTIFICATE FOR PAYMENT	
(Line 4 less Line 5 Total)			In accordance with the Contract Documents, based on on-site observations and the data comprising this annihilation the Architect partition to the Owner that to the base of the Architects brounded to	observations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from pnor Certificate)	YMENT	\$ 637,450.00	this application, the Architect Cathries to the Cwitch that to the best of the Architects brownedge, 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.	a bost of the Mork is in accordance syment of the Mould CERTIFIED.
8. CURRENT PAYMENT DUE		\$ 108,550.00	AMOUNT CERTIFIED	\$108,550.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		0.00	(Attach explanation if amount certified differs from the amount applied for. Initial all and on the Continuation Sheet that are changed to conform to the amount certified.)	fror. Initial all tigures on the Application ount certified.)
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAGER:	
C/O# 1	75.000.	0.00	BY: DARCHITECT:	рате:
	000 94		BY: DJ	DATE:
TO THE STATE OF TH	101ALS 75,000.	00.0	This Certificate is not negotiable. The AMOLINT CERTIFIED is	The AMOLINT CERTIFIED is navable only to the Contractor named
NEI CHANGE by Change Orders	00.000.67	000	herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the	vithout prejudice to any rights of the
			Owiei of Comadciol didei hils Comadci.	

Page 1

Project: Bowen High School
Application No.: 4
Application Date: 1/20/2014
Period From: 9/21/2013
To: 12/31/2013

0 07:07	13-0183
<u>-</u>	Project No.:

ltem No. Description of Work  1 AC Panels & Feeders 2 Material - Express Electric 4 A Labor - Sharlen Electric 7 Labor - Sharlen Electric 8 Material - Express Electric 10 Material - Express Electric 11 Labor - Sharlen Electric 12 Amaterial - Express Electric 14 Material - Express Electric 15 Labor - Sharlen Electric 16 Labor - Sharlen Electric 16 Labor - Sharlen Electric 16 Labor - Sharlen Electric 17 Kitchen 129 18 Material - Express Electric 19 Labor - Sharlen Electric 20 Labor - Sharlen Electric 21 Material - Express Electric 22 Material - Express Electric 23 Material - Express Electric 24 ADA Lift	Description of Work			Work Completed	- C	Project No.:	13-0183		
	tion of Work		•						
<del></del>	tion of Work			This Ap	This Application	Total Completed		Balance	
<del>-                                      </del>	tion of Work	Scheduled	Previous		Stored Materials	and Stored to Date	%	To Finish	Retainage
		Value	Applications	Work in Place	(not in D or E)	(D+E+F)	(0/9)	(၁-၁)	0.00%
	Feeders								
	ress Electric	\$6,491.20	\$6,491.20	\$0.00		\$6,491.20	100.00%	\$0.00	\$0.00
	en Electric	28,759,937.87	\$39,937.87	\$0.00		\$39,937.87	100.00%	\$0.00	\$0.00
	stern								
	ress Electric	\$3,580.02	\$3,580.02	\$0.00		\$3,580.02	100.00%	\$0.00	\$0.00
	en Electric	\$67,174.17	\$67,174.17	00.0\$		\$67,174.17	100.00%	\$0.00	\$0.00
	ress Electric	\$8,111.09	\$8,111.09	\$0.00		\$8,111.09	100.00%	\$0.00	\$0.00
	en Electric	\$130,500.08	\$130,500.08	00'0\$		\$130,500.08	100.00%	\$0.00	\$0.00
	<u>ystem</u>								
	ress Electric	\$7,692.60	\$7,692.60	\$0.00		\$7,692.60	100.00%	\$0.00	\$0.00
	en Electric	\$57,452.55	\$57,452.55	00'0\$		\$57,452.55	100.00%	\$0.00	\$0.00
	ress Electric	\$832.25	\$832.25	\$0.00		\$832.25	100.00%	\$0.00	\$0.00
	en Electric	\$15,045.50	\$15,045.50	\$0.00		\$15,045.50	100.00%	\$0.00	\$0.00
									•
$\Box$									
	ress Electric	\$231.79	\$231.79	\$0.00		\$231.79	100.00%	\$0.00	\$0.00
23 Labor - Sharlen Electric	en Electric	\$3,493.75	\$3,493.75	00'0\$		\$3,493.75	100.00%	\$0.00	\$0.00
24									
25 Science Lab									
26 Material - Express Electric	ress Electric	\$3,942.65	\$3,942.65	\$0.00		\$3,942.65	100.00%	\$0.00	\$0.00
27   Labor - Sharlen Electric	en Electric	\$63,346.90	\$63,346.90	\$0.00		\$63,346.90	100.00%	\$0.00	\$0.00
28									
29 Toilet 166B									
30 Material - Express Electric	ress Electric	\$733.94	\$733.94	\$0.00		\$733.94	100.00%	\$0.00	\$0.00
31 Labor - Sharlen Electric	en Electric	\$3,181.22	\$3,181.22	\$0.00		\$3,181.22	100.00%	(\$0.00)	\$0.00
<u></u>	Totals	\$411,747.58	\$411.747.58	\$0.00	80.00	\$411.747.58	100.00%	80.00	80.00

Prepared by: Sharlen Electric Company

Project: Bowen High School

Application No.: 4
Application Date: 1/20/2014
Period From: 9/21/2013
To: 12/31/2013
Project No.: 13-0183

				Morela Completed	P 0	Droiont No.	0. 12/01/2013		
				This Ar	This Application	Total Completed	200	Balance	
		Scheduled	Previous		Stored Materials	and Stored to Date	%	To Finish	Retainage
Item No.	_	Value	Applications	Work in Place	(not in D or E)	(D+E+F)	(O/S)	(5-0)	0.00%
-	Page 1 Total	\$411,747.58	\$411,747.58	\$0.00		\$411,747.58	100.00%	\$0.00	\$0.00
5									
3	Toilet 200N								
4	Material - Express Electric	\$733.94	\$733.94	\$0.00		\$733.94	100.00%	\$0.00	\$0.00
5	Labor - Sharlen Electric	\$3,181.22	\$3,181.22	00'0\$		\$3,181.22	100.00%	(\$0.00)	\$0.00
9								,	
7	Toilet 300F								
8	Material - Express Electric	\$733.94	\$733.94	\$0.00		\$733.94	100.00%	\$0.00	\$0.00
6	Labor - Sharlen Electric	\$3,181.22	\$3,181.22	00'0\$		\$3,181.22	100.00%	(\$0.00)	\$0.00
10									
11	Toilet 101D								
12	Material - Express Electric	\$738.90	\$738.90	\$0.00		\$738.90	100.00%	\$0.00	\$0.00
13	Labor - Sharlen Electric	\$3,766.62	\$3,766.62	00'0\$		\$3,766.62	100.00%	\$0.00	\$0.00
14									
15	Computer Lab 201B								•
16	Material - Express Electric	\$2,577.30	\$2,577.30	00'0\$		\$2,577.30	100.00%	\$0.00	\$0.00
17	Labor - Sharlen Electric	\$39,863,23	\$39,863.23	\$0.00		\$39,863,23	100.00%	\$0.00	\$0.00
18								-	
19	Computer Lab 210								
20	Material - Express Electric	\$6,738.36	\$6,738.36	\$0.00		\$6,738.36	100.00%	\$0.00	\$0.00
21	Labor - Sharlen Electric	\$75,994.83	\$75,994.83	00'0\$		\$75,994.83	100.00%	\$0.00	\$0.00
22									
23	Fire Alarm								
24	Material - Express Electric	\$19,391.00	\$19,391.00	\$0.00		\$19,391.00	100.00%	\$0.00	\$0.00
25	Labor - Sharlen Electric	\$102,351.86	\$102,351.86	\$0.00		\$102,351.86	100.00%	\$0.00	\$0.00
26									
27	Change Order#1	\$75,000.00	\$0.00	00'000'52\$		\$75,000.00	100.00%	\$0.00	\$0.00
28									
59									
30									
31									
	Totals	\$746,000.00	\$671,000.00	\$75,000.00	00.0\$	\$746,000.00	100.00%	\$0.00	\$0.00

Prepared by: Sharlen Electric Company

## Final Waiver of Lien

K.R. Miller Contractors, Inc.

one hundred eight thousand five hundred fifty and 00/100

Escrow# et/#

Public Buildings Commision of Chicago is the owner.

electrical labor and material

STATE OF ILLINOIS
County of COOK

TO WHOM IT MAY CONCERN:

Bowen High School for the premises known as WHEREAS the undersigned has been employed by

The undersigned, for and in consideration of

Dollars, and other good and valuable considerations, the receipt whereot is hereby acknowledged, do(es) hereby waive

apparatus or machinery, heretofore furnished or which may be furnished at any timehereafter, by the undersigned for the above-described and other moneys, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, 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

premises, INCLUDING EXTRAS.\*

January 20, 2014

9101 South Baltimore, Chicago, IL 60617 Sharlen Electric Company

of which

daintul of

Address

Company Name

Signature and Title

Date:

Vice President

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

## CONTRACTOR'S AFFIDAVIT

Chris Halter

TO WHOM IT MAY CONCERU: County of COOK
STATE OF ILLINOIS

The undersigned,

electrical work on the building located at Vice President being duly sworn, deposes and says that he/she is

who is the contractor furnishing

2710 E 89th St Chicago, IL 60617 of Sharlen Electric Company

owned by Public Buildings Commision of Chicago

9637,450.00 on which he has received payment of 00'000'912\$ That the total amount of the contract including extras\* is

construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal

complete said work according to plans and specifications.

- \$	00,088,550,00	\$	00.024,7£8	\$	00.000.947	\$	TRAS* TO COMPLETE	TOTAL LABOR AND MATERIAL INCLUDING EX
00'0\$		Φ.	86 825,59	•	86.828,58		IDITOTALIA COMM	
00.0\$	00.088,801	<u> </u>	S0.129,478	<u>ф</u>	20.174,688	*	Labor/Material Misc. Material	Express Electric
BALANCE DUE	THIS PAYMENT	Ψ_	GIA9 TNUOI	MA_	Cluding Extras		AOT TAHW	Sharlen Electric Company

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

Chris Halter, Vice President

Notary Public

Signature:

January, 2014

Signature:

qay of

**410**Z

Subscribed and sworn to before me this

, EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS,

BOTH ORAL AND WRITTEN, TO THE CONTRACT

January 20, 2014

Date:

AUTO OMMISSION EXPIRES OBUITOUS AUTONOS RELEAST PHEER ASTAN OFFICIAL SEAL

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	AIA DOCUMENT G702	
TO CONTRACTOR:	PROJECT:	APPLICATION NO: 2 Distribution to:	
K.R. Miller	Bowen School	APPLICATION DATE: 01/16/14 X OWNER	æ
1624Colonial Parkway	2710 e. 89 th. St.	ARC	ARCHITECT
Inverness, IL 60067	Chicgo, IL	PERIOD TO: 1/16/14 X CON	CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT.	VENDOR	*
Smith Plastering, Inc.			PO#
18781 Forest View Lane		PROJECT NOS:	ACTIVITY #
Lansing, IL 60438		7	OJECT #
CONTRACT FOR: GENERAL CONSTRUCTION	ON VENDOR NUMBER:	CONTRACT DATE: VENDOR CONTRACT #	TRACT #
CONTRACTOR'S APPLICATION FOR PAYMENT	ON FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	dge,
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	onnection with the Contract.	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.	een paid by ed and now due.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> </ol>	\$ 49,500.00	CONTRACTOR	
	\$ 51,715.00		
4. TOTAL COMPLETED & STORED TO	\$ 51,715.00	オップファイン	/ // / Bakkara
DATE (Column H on G/03) 5. RETAINAGE:		By: V of the Date:	///6/ 30/ "OFFICIAL SEAL"
l eq		State of: IL U County of: Cook	Filen C. Vetto
(Column E & F on G703)		sworm to before the this 16 day	Notary Public State of Illinois
b. % or Stored Material \$ (Column G on G703)		Notary Public: Chen Arrives My Commission express	My Commission Expires 9/27/2016
Total Retainage (Lines 5a + 5b or		9/-12-6	
Total in Column J of G703)			
6. TOTAL EARNED LESS RETAINAGE  If the A I are I the S Tatal	\$ 51,715,00	In accordance with the Contract Documents, based on on-site observations and the data	the data
7. LESS PREVIOUS CERTIFICATES FOR		comprising the approximation, the universigned certains to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated.	25.01
PAYMENT (Line 6 from prior Certificate)		the quality of the Work is in accordance with the Contract Documents, and the Contractor	Contractor
<ol> <li>CURKENI PAYMENI DUB</li> <li>BALANCE TO FINISH, INCLUDING RETAIN</li> </ol>		is entitled to payment of the AMOUNT CERTIFIED.	
(Line 3 less Line 6)		AMOUNT CERTIFIED\$ \$3,502.50	

AN DOCUMENT 6702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1982 EDITION - AIMS - 6-1982
USERS may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

\$2,125.00

NET CHANGES by Change Order

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

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

. By:

\$0,00

\$2,215.00

\$1,250.00

CHANGE ORDER SUMMARY
Total changes approved

in previous months by Owner

Total approved this Month

TOTALS

Date:

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

of 1	
9	
Page	

CONTINUATION SHEET	SHEET			AIA DOCUMENT G703	VT G703				
AIA Document G702, APPLICATION AND	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contactor's closed certification is attached				!		APPLICATION NO: 2		
In tabulations below, amounts are stated to the nearest dollar.	o the nearest dollar.						PERIOD TO: 1/16/14	/16/14	
n Contracts where variable	Use Column I on Contracts where variable retainage for line items may apply.					ARCH	ARCHITECTS PROJECT NO.		
			VENDOR #: 0	0		ACTIVITY #:		PO NUMBER:	
££	C	Q	1	H	ט		H	_	_
NO. Change Orders (CSI CODES)	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS THE TO (E+F)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN E OR F)	TOTAL COMPLETED AND STORED TO DATE (E+F+G)	(G + H)	BALANCE TO FINISH (D - H)	RETAINAGE (IF VARIABLE RATE) 5%
	Smith Plasening labor Nevgan material	\$5,450.00	\$45,300.00 \$5,450.00	\$0.00 \$0.00		\$46,265.00	100.00%	SO CO SS	00 05 00 05
	Sub Total: Windows	851,715.00	\$50,750.00	8965.00	80.00	\$51,715.00	100.00%	80.00	80.00
GRAND TOTALS:		\$51,715.00	\$50,750.00	\$965,00	20.00	\$51,715.00	100,00%	20.00	20.00

COUNTY OF COOK STATE OF ILLINOIS

WHEREAS the undersigned has been employed by K.R. Miller

TO WHOM IT MAY CONCERU:

to furnish plaster

for the premises known as Bowen School

THE undersigned, for and in consideration of three thousand five hundred two and 50/100 of which Public Building Commission of Chicago is the owner.

services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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? (\$3,502.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

DATE 1/16/2014 COMPANY NAME SMITH PLASTERING undersigned for the above-described premises, INCLUDING EXTRAS,\*

SIGNATURE AND TITLE ADDRESS 18781 FORESTVIEW LN. YANSKIG, IL

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

## CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) ROGER DYKSTRA BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) SMITH PLASTERING WHO IS THE

CONTRACTOR FURNISHING PLASTER WORK ON THE BUILDING

LOCATED AT 2710 e. 89 th. st. Chicago

OWNED BY Public Building Commission of Chicago

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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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 \$48,212.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is \$51,715.00 on which he or she has received payment of

items mentioned include all labor and material required to complete said work according to plans and specifications:

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE,	00.217,12	08.212,84	3,502,50	00.0
principle supplier Senergy					
Nexgen 2300 Hammond, Schaumburg, IL	Material	00,024,2	00.024,2	00.0	00.0
Smith Plastering 18781 Forest View Lansing, IL	Labor	46,265.00	42,762,50	3,502.50	00.0
NAMES AND ADDRESSES	MHAT FOR	CONTRACT PRICE  ENCLIDG EXTRAS*	TNUOMA	PAYMENT	DOE

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

SIGNATURE:

DAY OF

12851 David

Escrow#

# ÁĐ

SUBSCRIBED AND SWORN TO BEFORE ME THIS

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Provided by Chicago Title Insurance Company

Notary Public, State of Illinois
My Commission Expires 9/27/2016 Ellen D Dykstra "OFFICIAL SEAL"

NOTARY PUBLIC

F.3870 RS/96

DATE

Asbestos Abatement LICATION FOR PAYMENT  ADDITIONS  105,035.00  AL  105,035.00	App Con	DISTRIBUTION TO:
APPLICATION FOR PAYMENT MARY Troved in ADDITIONS D PRIOVED 113 105,035.00	ultant):	₹ŚŚ ]M∏
Asbestos Abatement APPLICATION FOR PAYMENT MARY roved in ADDITIONS D PEROVED 713 105,035.00	ultant):	. Ś
Asbestos Abatement	ω	
V.S APPLICATION FOR PAYMENT  UMMARY  approved in	S S	
ADDITIONS   DEDUC	S	\$230,000.00 \$105,035.00 \$335,035.00 \$335,035.00
Approved in ADDITIONS DEDUC  Dwner  TOTAL  105,035.00  TOTAL  105,035.00	S S	\$105,035,00 \$335,035,00 \$335,035,00
TOTAL 105,035.00 TOTAL 105,035.00		\$335,035.00
9/4/13 105,035.00 TOTAL 105,035.00		ı
105,035.00 AL 105,035,00	-	
AL 105,035,00		
AL 105,035,00		ı
'AL 105,035,00	$\boldsymbol{T}$	
		\$335,035.00
Net change by Change Orders The undersigned Contractor certifies that to the best of the Contractor's knowledge.	105,035.00  (Line 4 less Line 5 Total)  \text{Total}   \text{Total}   \text{Total}  \text{Total}   \text{Total}   \text{Total}   \	\$318.283.25
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	have been 8. CURRENT PAYMENT DUE ent were 9. BALANCE TO FINISH. PLUS RETAINAGE	\$16,751.75
issued and payments received from the Owner, and that current payment shown		
herein is now due.	State of: Illinois School and annual to before me this	County of: Will
CONTRACTOR: Valor Technologies, Inc.	Notary Public:	dalidaly , 2014
+1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	My Commission expires:	OFFICIAL SEAL
By: Date: 1/17/20	••••	NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 030046
ARCHITECT'S CERTIFICATE FOR PAYMENT	AMOUNT CERTIFIED	<b>?~~~~~~~~~~~</b>
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the	ons and the (Attached explanation if amount certified differs from the amount applied for.) In that to the ARCHITECT:	for.)
best of the Architect's knowledge, information and belief the Work has progressed indicated, the quality of the work is in accordance with the Contract Documents, a	ogressed as ments and Bv: Date:	
	,	ly to the
	Contractor named nerein. Issuance, payment and acceptance or payment are without prejudice to any rights of the Owner or Contractor under this Contract.	are without

**CONTINUATION SHEET** 

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

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

Contractor's signed Certification is attached.

Valor Technologies, Inc.

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

PAGE 2 OF 2 PAGES

1/17/2014 APPLICATION DATE:

1/17/2014 PERIOD TO:

ARCHITECT'S PROJECT NO.:

_	RETAINAGE																	
I	BALANCE	TO FINISH	(c-G)															
	%	(0/0)				100%	100%											100.0%
o	TOTAL	COMPLETED	AND STORED	TO DATE	(D+E+F)	230,000.00	105,035,00											335,035.00
Ŀ	MATERIALS	PRESENTLY	STORED	(NOT IN D OR E)														
Ш		THIS PERIOD																
Q	WORK COMPLETED	FROM PREVIOUS	APPLICATION	(D+E)		230,000.00	105,035.00											335,035.00
C	SCHEDULED	VALUE				230,000.00	105,035.00											335,035.00
B	DESCRIPTION OF WORK					Environmental/Selective Demolition	Change Order #1											TOTAL
4	ITEM	NO.				-	2											

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS (

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LIE M PETERSEN PUBLIC - STATE OF ILLINOIS	₹	OLIBUS YAATON	İ	_	
OFFICIAL SEAL	•	A A A		Me	<del></del>
102 hron	net	DAY OF	<u>~~~</u>	TO BEFORE ME THIS	SUBSCRIBED AND SWORN
Scott A. Montgomery Vice President		m pa		3AUTANDI8	DATE 1/17/2014
	,	to become due to any			That there are no other contracts f
00.0\$	87.187,81 <b>\$</b>	\$3.682,816\$	\$332,035.00	SAS' TO COMPLETE	TOTAL LABOR & MATERIAL INCLUDING EXTI
<u> </u>					
<del></del> ,				-	OFFICE ST (NOOTERINGE
					3 Northpoint Court Bolingbrook, IL 60440
00 <sup>-</sup> 0\$	67.167,81 <b>\$</b>	\$2,682,816\$	00'960'966\$	Environmental Services	Valor Technologies, Inc.
BALANCE DUE	THIS PAYMENT	GIAG TNUOMA	CONTRACT PRICE	AOH TAHW	NAMES AND ADDRESSES
DALANCE DIJE	THIN DAYMENT	GIVO INITOMV			required to complete said wor
de all labor and material	ems mentioned inclu	ach, and that the it			entering into the construction
					furnished material or labor, or
					is no claim either legal or equi
ditionally and that there is no				_	\$3.882,816\$
ras received payment of	ou which he of she f	00.5	2332,03	ontract including extras" is	That the total amount of the c
			Public Building Co		OMNED BA
		treet, Chicago, IL			LOCATED AT
ONIGHOG THE NO VIOLA					
MOSK ON THE BUILDING			Environmental S		CONTRACTOR FURNISHING
WHO IS THE			lor Technologies, Inc.		
OE		President			SI HE BOR SHE IS
SYAS DNA SƏSOGƏD, NA	BEING DULY SWO!		view Montgomery	<del>-</del>	THE UNDERSIGNED,
					TO WHOM IT MAY CONCER
				MILL	COUNTY OF
		HAVALLIV C	жото <b>а</b> ятиоо		STATE OF ILLINOIS
	EN, TO THE CONTRA	-		MANU UT UBTIMIT TUN E	* EXTRAS INCLUDE BUT AR
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	france Constant in case	(/	1 2 000		
Vice President	viewoginoM.A ito	35	MACH	<del>/</del>	
			7 1	V	
ook, Illinois 60440-3537		3 Монћро	ADDRESS .		
-anies- Inc	Valor Technolo		COMPANY NAME	1/17/2014	ЭТAG
d on the moneys, funds, or us or machinery, heretofore	y acknowledged, do( anics' liens, with resp chinery furnished, an rial, fixtures, apparatu	ot whereof is hereb s, relating to mech s, apparatus or mater oor, services, mater	onsideralions, the receip tes of the State of Illinoi on the material, fixtures rer, on account of all lab	other good and valuable or ight to, lien, under the statu mprovements thereon, and become due from the Owr	The undersigned, for and in \$15,751,254.  \$15,751,757 Dollars, and any and all lient claim of, or in described premises, and the it offer considerations due or to their inspection of the infinitely.
is the Owner.		sion of Chicago	aimmo Building Commis	<sup>1</sup> d	dointw fo
	h School	giH newoa .H ser	neL		for the premises known as
		nmental Services	Enviro		dainini ot
<del>-</del>	ller Contractors, Inc	K'B' W!		has been employed by	WHEREAS the undersigned
				:N	TO WHOM IT MAY CONCER
1341-05-058	Subconfract #			MILL	COUNTY OF

## PUBLIC BUILDING COMMISSION OF CHICAGO

# CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (10f2)

Project Name: Lawrence Elementary PBC Project # PS1976 - Project 14

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

Contractor:

01/31/2014 Date:

9928 S. Crandon Avenue Job Location:

Application for Payment # 5-FINAL

Chicago, IL 60617

Public Building Commission of Chicago

10/1/13 - 1/16/14

Period:

ILLINOIS State Of:

Owner

000 COOK

County of:

first being duly sworn on oarth, deposes and says that she is the Secretary of K.R. Miller Contractors, Inc., an Illinois Corporation, and duly authorized to make this Affidavit on behalf of said corporation and for herself individually; that she is well aquainted with the facts set forth herein and that said corporation is the Contractor with The affiant, Susan Miller,

the PUBLIC BUILDING COMMISSION OF CHICAGO, , Owner, under Contract No. PS1976

22nd dated the

2013. for the day of May

General Construction of the following project:

9928 S. Crandon Avenue Lawrence Elementary

Chicago, IL 60617

That the following statements are made for the purpose of procuring a FINAL payment of

requirements of said Owner under them: That this statement is a full, true and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with the Contract Documents and the That, for the purpose of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor under the terms of said Contract; for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: \$363,536.04

CSI Designatio⊓	NAME	ORIGNAL	CHANGE	ADJUSTED		- WORK	- WORK COMPLETED -			LESS	NET	BALANCE
and	AND	CONTRACT	ORDERS	CONTRACT	%	PREVIOUS	CURRENT	TOTAL	RETAINAGE	NET	AMOUNT DUE	TO BECOME
Descrition of	ADDRESS	AMOUNT		TOTAL	COMPLETE		_			PREVIOUS	THIS PERIOD	DUE
Work												
	K.R. Miller #1 Downspaut Rpr	\$0.00		\$0.00	#DIV/0i			\$0.00	\$0.00		\$0.00	\$0.00
	KR Miller #2 F A	\$0.00		00.0\$	#DIV/0i			\$0.00	\$0.00		\$0.00	\$0.00
	KR Miller #3 Conden. Pump	\$0.00		\$0.00	#DIV/0i			\$0.00	\$0.00		\$0.00	\$0.00
	K R Miller #4 Subtitle D	\$0.00		\$0.00	#DIV/0i			\$0.00	\$0.00		\$0.00	\$0.00
	K R Miller #5 Environmental	\$0.00		\$0.00	#DIV/0]			\$0.00	\$0.00		\$0.00	\$0.00
	K R Miller #6 Basemt Stairs	\$0.00		\$0.00	#DIV/0i			\$0.00	\$0.00		\$0.00	\$0.00
	K R Miller #7 Charging Station	\$0.00		\$0.00	#DIV/0!			\$0.00	\$0.00		\$0.00	\$0.00
	BLDD Architects - Design Fee	\$203,600.00		\$203,600.00	100.00%	\$203,600.00		\$203,600,00	\$0.00	\$203,600.00	\$0.00	\$0.00
	K R Miller - GC's	\$343,032.01 -\$15,634.50	\$15,634.50	\$327,397.51	100.00%	\$343,032.01	-\$15,634.50	\$327,397.51	\$0.00	\$315,700.41	\$11,697.10	\$0.00
_	K R Miller - Bond	\$41,330.23		\$41,330.23	100.00%	\$41,330.23		\$41,330.23	\$0.00	\$39,263.72	\$2,066.51	\$0.00
	K R Miller - Builders Fee 4%	\$156,214.07		\$156,214.07	100.00%	\$156,214.07		\$156,214.07	\$0.00	\$148,403.37	\$7,810.70	\$0.00
	K R Miller - Overhead	\$208,018.50		\$208,018.50	100.00%	\$208,018.50		\$208,018.50	00.08	\$197,617.58	\$10,400.92	\$0.00
	PBC - Contingency	\$0.00		\$0.00	io//\la#	_		\$0.00	\$0.00		\$0.00	80.00

		0100000	6	94 000	00 874 00	64 074 984 04	000	84 203 214 48	26 707 735	\$4 228 008 81	Total Race Agreement
								Ī			Subtotal Subcontractor Costs:
						;	<b>-</b>				
									•		
\$0.00	-\$4,794.35	\$0.00	\$0.00	-\$4,794.35		\$0.00	100.00%	-\$4,794.35	-\$4,794.35	\$0.00	K R MILLER - LD'S
\$0.00	\$3,486.00	\$66,234.00	\$0.00	\$69,720.00		\$69,720.00	100.00%	\$69,720.00		\$69,720.00	Unique Casework - Lockers
\$0.00	\$77,293.30	\$31,133.70	\$0.00	\$108,427.00	\$73,834.00	\$34,593.00	100.00%	\$108,427.00		\$108,427.00	Thyssen Krupp - Elevator
\$0.00	\$4,755.50	\$56,914.50	\$0.00	\$61,670.00	\$1,760.00	\$59,910.00	100.00%	\$61,670.00	\$1,760.00	\$59,910.00	Shamrock - Flooring
\$0.00	\$3,300.00	\$62,700.00	\$0.00	\$66,000.00		\$66,000.00	100.00%	\$66,000.00	•	\$66,000.00	Romero - Metal Fabrication
\$0.00	\$85,652.50	\$54,000.00	\$0.00	\$139,652.50	\$79,652,50	\$60,000.00	100.00%	\$139,652,50	-\$187.50	\$139,840.00	Qu-Bar - HVAC
\$0.00	\$9,720.00	\$60,480.00	\$0.00	\$70,200.00	\$3,000.00	\$67,200.00	100.00%	\$70,200.00	-	\$70,200.00	Quality Excavation - Excavation
\$0.00	\$14,500.60	\$241,596.40	\$0.00	\$256,097.00	\$1,785.00	\$254,312.00	100.00%	\$256,097.00	\$1,785.00	\$254,312.00	Pinto - Carp, Drs, Drywall
\$0.00	\$12,401.10	\$235,620.90	\$0.00	\$248,022.00		\$248,022.00	100.00%	\$248,022.00		\$248,022.00	Natl Painting - Painting
\$0.00	\$1,000.00	\$19,000.00	\$0.00	\$20,000.00		\$20,000.00	100.00%	\$20,000.00		\$20,000.00	M&JAsphalt / Asphalt
\$0.00	\$20,410.00	\$154,527.00	\$0.00	\$174,937.00	\$12,277.00	\$162,660.00	100.00%	\$174,937.00	\$12,277.00	\$162,660.00	Midway - Demo / Fireprooof
\$0.00	\$104.00	\$1,976.00	\$0.00	\$2,080.00		\$2,080.00	100.00%	\$2,080.00		\$2,080.00	LD Flooring - Wood Floor
\$0.00	\$2,500.00	\$47,500.00	\$0.00	\$50,000.00		\$50,000.00	100.00%	\$50,000.00	•	\$50,000.00	Knickerbocker - Roofing
\$0.00	\$412.75	\$7,842.25	\$0.00	\$8,255.00		\$8,255.00	100.00%	\$8,255.00		\$8,255.00	KBI Custom Case - Casework
\$0.00	\$11,591.50	\$220,238.50	\$0.00	\$231,830.00		\$231,830.00	100.00%	\$231,830.00		\$231,830.00	wanski-Pyzik - Masonry
\$0.00	\$38,534.05	\$732,146.95	\$0.00	\$770,681.00		\$770,681.00	100.00%	\$770,681.00		\$770,681.00	Integrated - Electrical
\$0.00	\$0.00		\$0.00	\$0.00			%00:0	. \$0.00		\$0.00	Gr Lks Wst - SCOPE DELETED
\$0.00	\$1,411.75	\$26,823.25	\$0.00	\$28,235.00		\$28,235.00	100.00%	\$28,235.00		\$28,235.00	Great Lakes Landscaping
\$0.00	\$1,107.85	\$21,049.15	\$0.00	\$22,157.00		\$22,157.00	100.00%	\$22,157.00		\$22,157.00	Fence Masters - Fence
\$0.00	\$27,867.75	\$529,487.25	\$0.00	\$557,355.00		\$557,355.00	100.00%	\$557,355.00		\$557,355.00	Dynasty - Plumbing
\$0.00	\$913.65	\$17,359.35	\$0.00	\$18,273.00		\$18,273.00	100.00%	\$18,273.00		\$18,273.00	Comm Spec - Toilet Parts
\$0.00	\$1,107.00	\$21,033.00	\$0.00	\$22,140.00		\$22,140.00	100.00%	\$22,140.00		\$22,140.00	Christopher Glass - Wndws
\$0.00	\$910.10	\$17,291.90	\$0.00	\$18,202.00		\$18,202.00	100.00%	\$18,202.00		\$18,202.00	Broadway - Sewer
\$0.00	\$10,979.05	\$208,601.95	\$0.00	\$219,581.00		\$219,581.00	100.00%	\$219,581.00		\$219,581.00	Alright - Concrete
\$0.00	\$5,316.70	\$101,017.30	\$0.00	\$106,334.00		\$106,334.00	100.00%	\$106,334.00		\$106,334.00	K.R. Miller - General Labor
\$0.00	\$125.00	\$2,375.00	\$0.00	\$2,500.00		\$2,500.00	100.00%	\$2,500.00		\$2,500.00	K R Miller V- Access Doors
\$0.00	\$200.00	\$3,800.00	\$0.00	\$4,000.00		\$4,000.00	100.00%	\$4,000.00		\$4,000.00	K R Miller - Damproofing
\$0.00	\$500.00	\$9,500.00	\$0.00	\$10,000.00		\$10,000.00	100.00%	\$10,000.00		\$10,000.00	K R Miller - Enviro Design
\$0.00	\$255.00	\$4,845.00	\$0.00	\$5,100.00		\$5,100.00	100.00%	\$5,100.00		\$5,100.00	K R Miller Door Operator
									•	00.00	

-

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

Name of Project:	Lawrence Elementary	Contract Number:	PS1976
Monthly Estimate No	5-FINAL	PBC Project No.:	14
Date:	January 31, 2014		
STATE OF ILLINOIS	} } SS		
COUNTY OF COOK	}		

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Susan Miller, Secretary, am Authorized Agent and duly authorized representative of K.R. Miller Contractors, Inc., whose address is 16214 Colonial Parkway, Inverness, IL 60067, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
Integrated/Bo-Berg	Low voltage	\$250,000.00	\$250,000.00		\$0.00
Integrated/BCE	Electrical	\$50,000.00	\$50,000.00		\$0.00
Integrated/Evergrn	Material	\$23,177.78	\$23,177.78	<u>.</u> .	\$0.00
KBI Custom Case	Casework	\$8,255.00	\$8,255.00		\$0.00
Knikrbckr/Garth	Materials	\$10,000.00	\$10,000.00		\$0.00
Midway Contr.	Abate/Fireproofing	\$174,937.00	\$162,660.00	\$12,277.00	\$0.00
National Painting	Paint	\$248,022.00	\$248,022.00		\$0.00
Pinto Construction	Carpentry	\$256,097.00	\$254,312.00	\$1,785.00	\$0.00
Qu-Bar, Inc.	HVAC	\$139,652.50	\$60,000.00	\$79,652.50	\$0.00
Unique Casework	Lockers	\$69,720.00	\$69,720.00		\$0.00
K E D, Inc.	Labor	\$148,091.38	\$148,091.38		\$0.00
Romero Steel	Steel	\$66,000.00	\$66,000.00		\$0.00
					\$0.00
					\$0.00
					\$0.00
	TOTALS	\$1,443,952.66	\$1,350,238.16	\$93,714.50	\$0.00

## 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

Susan Miller, Secretary

31-Jan-14

Date

On this 31st day of January, 2014, before me, \_Susan Miller, Secretary, the undersigned officer, personally appeared at <u>Inverness</u>, <u>Illinois</u>, 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** 

01/20/2017

OFFICIAL SEAL LAURIE LABECK

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/20/17

### **FINAL WAIVER OF LIEN**

STATE OF ILLINOIS	}			Pay Request #5	
	> ss			y#	
COUNTY OF COOK	}		Lç	oan #	
WHEREAS the undersigned has bee			Commission of	Chicago	
	restment Program - Contrac				
for the premises known as	Bid Package 14 - Lawrenc tion of the City of Chicago	e Elementary St		ic	the owner
of which Board of Educa	tion of the City of Chicago	-			tile owner
The undersigned, for and in considerat	ion of THREE HUNDRED	SIXTY THREE THO	USAND FIVE HUNDR	ED THIRTY SIX & 0	4/100
\$363,5 <u>36.04</u> Dollar	s and other good and valuable con	siderations, the rec	eipt whereof is hereb	y acknowledged,	
do(es) hereby waive and release any an					
to mechanics' liens, with respect to and					
fixtures, apparatus or machinery furnis					
owner, on account of labor services, m			rnished, or which ma	y be	
furnished at any time thereafter, by the	undersigned for the above describ	ed premises.			
DATE 01/31/2014	COMPANY/NAME	/	K.R. MILLER CONTR	ACTORS, INC.	
		<i>/</i>	1624 COLONIAL PAR	KWAY	
		7.	INVERNESS, IL 6006	7	
SIGNATURE AND TITLE		70-	SECRETARY		
	SUSAN MILLER	-			
	CONTRACTO	OR'S AFFIDAVIT			
STATE OF ILLINOIS }	<u></u>				
> <b>SS</b>					
COUNTY OF COOK }					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	SUSAN MILLER			BEING DULY SWO	RN,
DEPOSES AND SAYS THAT HE OR SHE		SECRETARY		OF THE (COMPA	NY)
K.R. MILLER CONT		-			
WHO IS THE CONTRACTOR FOR THE	2013 School Inves	stment Program - Co	ontract Number PS19	WORK ON THE BUI	LDING
LOCATED AT Bid Pa	ckage 14 - Lawrence Elementary				
OWNED BY Board of Education	of the City of Chicago				
That the Initial GMP amount of the cont	ract including extras is \$	4,223,214.46	OI	ı which he has rece	lved payment
of \$3,859,678.42 prior to this payment.	-				
there is no claim either legal or equitab					
have furnished material or labor, or bot					
work or for material entering into the co					
mentioned include all labor and materia	al required to complete said work a	ccording to plans a	nd specifications.		
	<del></del>	INITIAL CMD	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	INITIAL GMP PRICE	PAID	PAYMENT	DUE
K.R. Miller Contractors, Inc.	2013 School Investment	\$4,223,214.46	\$3,859,678.42	\$363,536.04	\$0.00
Talk miles contractors, me.	Program - Bid Package 14	ψ+, <u>220,211110</u>		. , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Bowen high School				
TOTAL LABOR AND METERIAL TO	COMPLETE	\$4,223,214.46	\$3,859,678.42	\$363,536.04	\$0.00
77 data a san a san a san a san a san a san a san a san a san a san a san a san a san a san a san a san a san a		. !4 -!	a haaama dua ta anu	naraan far	
That there are no other contracts for sa material, labor or other work of any kin-					
material, labor of other work of any kill	a done of to be done apon of in co	IIII SAIG V	VOIR Other than above	J Statoa:	
Signed this 31ST	day of	JANUARY	11/1/	2014_	
·	Signatura	) ma	w/W/W_	Susan Miller, Secretar	,
	Signature:		<del>                                     </del>	Jusan Miller, Decretar	
Subscribed and sworn to before me th	nis 31ST	day of	JANUARY	2014_	
<b>,,,,,,,,,,</b>			11 F 3 K		
	~~~~	1	1 / 1/ 7	1	
§ OFFICIAL SEAL			1117	27	
LAURIE LABECH	<b>₹</b>			127	
OFFICIAL SEAL LAURIE LABECH NOTARY PUBLIC - STATE O MY COMMISSION EXPIRES	K FILLINOIS			127	· · · · · · · · · · · · · · · · · · ·

CONSENT OF SURETY TO FINAL PAYMENT DOCUMENT G707		OWNER AIA CONTRACTOR
(Instructions on reverse side)	BOND NO. 268003352	SURETY
TO (OWNER) (Name and address)		ARCHITECT'S PROJECT NO:
Public Building Commission Of The 50 West Washington Street, Chicago, IL 60602	e City Of Chicago	CONTRACT FOR:
PROJECT: (Name and address)		CONTRACT DATE: 6/21/2013
Contract No.: PS1976, Facility#s: A		
In accordance with the provisions of there insert name and address of the State of State of the State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State	Surety)	Owner and the Contractor as indicated above, the
on bond of  (here insert name and address of C  K. R. MILLER CONTE	RACTORS, INC.	SURETY,
Inverness, IL 60067-4		CONTRACTOR,
Surety Company of any of its obligation (here insert name and address of Company)	ations to	grees that final payment to the Contractor shall not relieve the
50 West Washington St Chicago, IL 60602,	reet,	OWNER,
as set forth in the said Surety Comp	pany's bond.	
IN WITNESS WHEREOF, the Sure (Insert in writing the month following		set its hand this 28th day of January, 2014 . vear)
Attest: Vich & Bwa	. O.A	Liberty Mutual Insurance Company. Surety Company  Signature of Authorized Representative  Carl Dohn Jr., Attorney-in-Fact
AIA DOCUMENT G707 CONSENT	OF SURETY COMPANY	TO FINAL PAYMENT 1994 EDITION AIA® One

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(COUNTY OF Cook)

On this 28th day of January, 2014 before me came Carl Dohn Jr. who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he/she is the therein described and authorized ATTORNEY-IN-FACT of Liberty Mutual Insurance Company at the seal affixed to said instrument is the Corporate Seal of said Company.

!N TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

**Notary Public** 

Vichi & Broadlus

OFFICIAL SEAL
VICKI L BROADDUS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/18/17

Not valid

### THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6322102

American Fire and Casualty Company The Ohio Casualty Insurance Company Liberty Mutual Insurance Company West American Insurance Company

### **POWER OF ATTORNEY**

KNOWN ALL	PERSONS B	V TUESE DD	ECENTS: 1	That America	n Fire & Ca	eually Com	he veen	The Ohio Cas	ually insura	nce Compa	inv are cor	norations du	ly organize	d under th	ne laws of
	lew Hampshir														
s a corporation	on duly organi	zed under the	laws of the	State of India	ana (herein	collectively	called the	"Companies"	), pursuant l	o and by at	ithonty her	ein set forth,	does here!	oy name, (	constitute
and appoint,	Carl Don	n, Jr.; Elise	Siegel: J	lacqueline	Brenner:	Jeffrey S	. Moore;	Karen Don	n; Susan	Murray: \	/icki L. B	roaddus; \	Villia <u>m P</u>	. Maher	
	. 50 - 145 - 1	Silver Street	State of the second	3-52 S - 55	74 E 1 E 1 C 1	deti evili		- 6.50 Land 1.50	2 2 2			7 - 124 - 11 A.	1.1		

each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge state of IL and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Altorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of October



American Fire and Casualty Company The Ohio Casualty Insurance Company Liberty Mutual Insurance Company West American Insurance Company

STATE OF WASHINGTON COUNTY OF KING

2013, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington; on the day and year first above written.



This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day. ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys in fact, subject to the limitations set forth in their respective powers of altomey, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings, Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such altomeys in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surefy any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys in fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of afterney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this



David M. Carev. Assistant Secretary

APPLICATION AND CERTIFICATION FOR	FION FOR PAYMENT	AIA DOCUMENT G702 APPLICATION NO:	Page 1 of  3 Distribution to:
g Commission of Chicago	LAWRENCE ELEMENTARY SCHOOL 9928 S. CRANDON AVE. CHICAGO, IL		1/31/14 ARCHITECT CONTRACTOR
FROM CONTRACTOR: VIA ARCHITECT: Alright Concrete Co. 1500 Ramblewood Dr. Streamwood, IL 60107		PROJECT NO:	
CONTRACT FOR: Concrete work		CONTRACT DATE:	6/26/13
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.	FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contracto information and belief the Work covered by this Application for Paymin accordance with the Contract Documents, that all amounts have by for Work for which previous Certificates for Payment were issued any 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 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>	\$ 215,175,00 \$ 4,406,00 \$ 219,581.00 \$ 219,581.00	CONTRACTOR: Alright Concrete Co	e Co Date1/16/2014
<ul> <li>5. RETAINAGE:</li> <li>a. 0 % of Completed Work</li> <li>(Column D + E on G703)</li> <li>b % if Stored Material</li> <li>(Column F on G703)</li> <li>Total Retainage (Lines 5a + 5b or</li> </ul>	\$	State of: Illinois Subscribed and sworn to before me this if day of \$1,20\$ And Subscribed and sworn to before me this if the Norary Public: Autoback full My Commission expires: \$1 \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1} \frac{1}{1}	County c Cook CHRISTINE SPADARO CHRISTINE SPADARO NOTARY PUBLIC - STATE OF ILLING MY COMMISSION EXPIRES:04/07/1
Total in Column I of G703)	\$ 0.00	ARCHITECT'S CERTII	ARCHITECT'S CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data
7. LESS Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RET.		comprising the application, the Architect Architect's knowledge, information and be of the Work is in accordance with the Copayment of the AMOUNT CERTIFIED.	comprising the application, the Archifect certifies to the Owner that to the best of the Archifect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)		AMOUNT CERTIFIED\$	ļ
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	A to the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	Others and sending is amount portion differe from the emount cutantied Initial all finites on this
Total changes approved in previous months by Owner C0 #	4,406.00	(Attach explanation is amount certimed at Application and on the Continuation She ARCHITECT	(Attach explanation if amount certified differs from the affording supplied, initial all injuries on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT:
Total approved this Month			Date
TOTALS	4,406.00	This Certificate is not negotiable. The Al	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by CHANGE ORDER	4,406.00	Contractor named nerein, payment and acceptance or payment are with prejudice to any rights of the Owner or Contractor under this Contract	oceptance of payment are without ontractor under this Contract

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT AIA : @1992

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

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Pages TION NC TION DA	% 6000 000 000 000 000 000 000 000 000 0	
Page 2 of Pages APPLICATION NO. APPLICATION DATE: PERIOD TO:	G TOTAL COMPLETED AND STORED TO DATE (D-E-F) 6,850 5,000 11,800 11,800 11,800 18,440 85,560 4,485 4,406	
HOOL	MATERIALS MATERIALS PRESENTLY STORED (NOT IN D OR E)	
NT G 703	THIS PERIOD	
AIA DOCUMENT G 703 LAWRENCE ELEMENTARY SCHOOL	PD E WORK COMPLETED FROM PREVIOUS THIS PER APPLICATIONS (D-E) 6,850 5,000 11,800 11,800 19,000 24,440 85,560 18,440 4485 440 85,560 18,440 4485 440 85,600 18,440 4485 440 85,600 18,440 4485 440 85,600 18,440 4485 440 85,600 18,440 4485 440 85,600 18,440 85,600 18,440 4485 440 85,600 18,440 4485 440 85,600 18,440 4485 440 85,600 18,440 4485 440 85,600 18,440 4485 440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,440 85,600 18,4	
LAWRE	C-3 ADJUSTED CONTRACT	
AYMENT,	EXTRAS TO CONTRACT 4406	
FICATE FOR Pihed.	C-1 SCHEDULED VALUE 5,000 21,600 11,800 11,800 24,440 85,560 18,440 4,485	
CONTINUATION SHEET  AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.	B DESCRIPTION OF WORK CONCRETE (Prairie) MISC MATERIALS SUPPLIES (Alright) CONVEYOR/PUMPS (Rapid) LABOR-Patch Stairwells (Alright) LABOR-Ramp Foundations (Alright) LABOR-Ramps, Stoops, Risers (Alright) LABOR-Interior Topping, Infills (Alright) C/O#1341-03-01-01 Plan Changes	
AIA Docu containing in tabulati	A N O N O N O N O N O N O N O N O N O N	_

		IBU9 YAATON		NGE	OT LIMITED TO CHA	*EXTRAS INCLUDE BUT ARE N
	Laler	antrup		6th DAY OF JANUARY, 2014	BEFORE ME THIS <u>1</u>	говесківер Аир ЅМОКИ ТО
	President	Pam Spadaro				
			<b>ЗЯ</b> ОТАИБІВ			DATE January 16th, 2014
		' 'Y)	·na	ith said work other than above state	OOD OL ID COUDECTION W	οι suλ κιυα αουe οι το pe goue nb
. OIHEL WOLK	material, labor or	o any person for i		sing, and that there is nothing due		
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						Streamwood, IL
00.0	90.979,01	36.616,181	192,293.00	Labor		Alright Concrete Co.
	ļ		legionale.	WWW IDOX		Bridgeview, IL
00.0	00.0	αIA¶  00.006,81	16,900.00	Redi Mix	-	Prairie Material
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	sbecifications:	ons ensig to plans and	lete said work accor	shor and material required to comp	l lis ebuloni benoîtnen	due to each, and that the items n
				of said work or for material enterin		
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aidt of noing <u>2</u> 8.1	\$508,607	ved payment of	or she has recei	ei \$219,581.00 on which he	ract including extras*	That the total amount of the conti
•	<del></del>	<del></del>			ommission of Chicag	OMNED BA Langue Building C
·			¥GO, IL	" 6928 S. CRANDON AVE., CHICA		<del>.</del>
THE BUILDING	MORK ON				ncrete work	CONTRACTOR FURNISHING col
THE STORM		-			orete	(COMPANY NAME) Alright Con
-OF				jue	Preside (POSITION)	AND SAYS THAT HE OR SHE IS
DEPOSES	ЕІИӨ DNГA 8МС	18			AME) Pam Spadaro	THE UNDERSIGNED, (N.
						TO WHOM IT MAY CONCERN:
					ſ	COUNTY OF Cook
					ss <b>{</b>	STATE OF ILLINOIS
				CONTRACTOR'S AF		
		CONTRACT.	HT OT ,NETTIRW	NGE ORDERS, BOTH ORAL AND	adaro , Président OT LIMITED TO CHA	
		<del>.</del>			adaro President	SIGNATURE AND TITLE: $\frac{\sqrt{2 \text{ msg}}}{2}$
					Jan Jan Jan	
_	IL 60107	Dr, Streamwood,	1200 Ramblewood	ADDRESS ADDRESS		
		crete	NAME Alright Conc	COMPANY		DATE January 16, 2014
:0>	AUVI ONIGOTO	ikii teasiiiiaid nad	Unean-akode alli loi	ime hereafter, by the undersigned i	), pe inulisaed at anyt	Deterolore Intilizaed, of Which that
				e due from the owner, on accounting		
and on the	inery furnished,	pparatus or mach	naterial, fixtures, al	provements thereon, and on the n	premises, and the im	to and on said above-described I
	to mechanics' lier	_		er the statutes of the State of ILLIN		
bns əvisw y	ded, do(es) hereb			d and valuable considerations, the		
		00 Dollars	venty Nine and 05/1	Ten Thousand Nine Hundred Ser	o notarideration o	THE undersigned, for s
is the owner.	<u>.</u>				obsold Onicago	of which Public Building Commis
17 -1			VVE., CHICAGO, IL	Y SCHOOL, 9928 S. CRANDON A		
-			-			to furnish concrete work
				В. МІГГЕК СОИТКАСТОКЅ, ІИС	peeu embloked by K.	WHEREAS the undersigned has b
						TO WHOM IT MAY CONCERN:
		Escrow #	JOOHOS YAATU	Project LAWRENCE ELEME	•	
		e the			ss {	COUNTY OF Cook
	11		<del></del>	TIT IO VITAIVAA TUAII I	~~ <b>L</b>	STATE OF ILLINOIS

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
CHRISTINE SPADARO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/07/14

Project Public Build	Application #: 003 Period to: 01/22/2014 Application Date: 01/22/2014 Project #: 1341-03 Contract Date: Contract Date: frie work covered by this Application for Frow with the contract documents, that all amountable for the previous Contract documents, that all amountable for the parents.	
SMNG-A 936 W. Hur Chicago, II.  \$ 11,600.00 \$ 18,202.00 \$ 18,202.00 \$ 17,291.90 \$ 910.49 \$ 5 910.49	Contract Date:  CERTIFICATE FOR PAYMENT  Contractor certifies that to the best of the Contractor certifies that to the best of the Contractor certifies that contract documents, that all amounts to More for which previous Certificates for Payment	
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\$ 6,602.00 \$ 18,202.00 \$ 18,202.00 \$ 18,202.00 \$ 10,202.00 \$ 17,291.90 \$ 910.46	ordance with the contract documents, that all amounts of which pravious Certificates for Paymen	tor's knowledge,
#S. #602.00  WARY Below)  TO DATE  FOR PAYMENT  BET   S.00%   S.18.202.00    S. 18.202.00    S. 18.202.00    S. 17.291.30    S. 17.291.30    S. 17.291.30    S. 0.00	s have been paid were issued and	
WARY Below)  TO DATE  EET)  5.00%  S 18,202.00  S 18,202.00  SET)  S 18,202.00  S 17,291.90  FOR PAYMENT  S 0.000  S 910.46  S 910.40	payments received from the Owner, and that current payment shown herein is now accompanied to the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of	
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RACTOR\$ 910.46	Notary Notary	OFFICIAL SEAL   Notary Public State of Illinois
0,00% \$ 0,000		My Commission Expires July 3, 2014
\$ 910.10	In accordance with the Contract Documents, based to on-sile observations and the data comprising this application, the Project Superintendent certifies to the Owner that	to the Owner that
\$ 910.10	to the best of the Project Superintendent's knowledge, information and belief the Yvork 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.	of peller the work with the Contract CERTIFIED.
	TRIED:	910.10
(Line 8 plus Line 9)  S 0.00 PROGRAM MANAGER:	NAGER:	
	DATE:	
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Total changes approved in previous months by Owner ARCHITECT:		
TOTALS \$ 6,602.00	i i	
NET OLIVINGES BY CHANGES BY CHANG	DAIE	

CONTINUATION SHEET
K.R. Miller Contractors, Inc.
1624 Colonial Parkway

Inverness, IL 60067

The CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

Page 2 of 2 pages
Application #: 003
Period to: 01/22/2014

Application Date: 01/22/2014

Original SOV Date

AIA DOCUMENT G703

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<	<b>66</b>			ر	, n	_		2			
					Work Completed	mpleted		Total			Retainage
Real	T Description of Work			Scheduled Value	From Previous Applications (D + E + F)	This	Materials Presently Stored (Not in D or in E)	Completed & Stored To Date (D + E + F)	(O + O)	Balance to Finish (C - G)	5.00%
9	001 C-003				_						
_	2 inlets and 22 ft. 6" perf pipe 6" esvcp, flat drain	LAB	0 0	\$ 7,800.00	00'008'2 \$ 00	00.00		\$ 7,800.00	100.00%	\$ 0.00	\$ 0.00
	Pipe and accessories	MAT	Lakeshore Plumbing	\$ 3,800.00	3,800.00	\$		\$ 3,800.00	100.00%	00:00	\$
				\$ 11,600.00	0						
L											
#	Subtotal Base Contract	1		\$ 11,600.00	00 \$ 11,600.00	\$ 0.00	\$ 0.00	\$ 11,600.00		\$ 0.00	\$ 0.00
8	[ -									4.	
	CO 1341-03-23-01										
	Extend dutile iron pipe 20 In.ft. at 6 ft. depth	- FA	BCS	\$ 2,131.00	00   \$ 2,131.00			\$ 2,131.00	100.00%	\$ 0.00	<b>G</b>
_	Pipe and accessories	MAT	Lakeshore	\$ 600.00	00.000			\$ 600.00	100.00%	ь	0.00
_	00 00 00 00 00 00 00 00 00 00 00 00 00		Ø.	2 983.00	2.983.00	69		\$ 2,983.00	100.00%	\$ 0.00	0.00
	CO 104 1-00-00-00-00-00-00-00-00-00-00-00-00-00	2 Z	akeshore		· 69			\$ 888 00	100.00%	\$ 0.00	\$ 0.00
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1	TOTAL &		Ì	ľ	┎		<i>\$</i>	0.00 \$ 18,202.00	100.00%	00.0	\$ 0.00
	CONTROL			١	1						

### FINAL WAIVER OF LIEN

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COUNTY OF COOK STATE OF ILLINOIS

CONCERN:	IAM	ΥY	MHOM	OI.
COMODDIA	2X Y Y U	,Lal	LICILLI	$\sigma$

KR Miller Contractors, Inc.

Vine hundred ten dollars and ten cents

is the owner.

WHEREAS the undersigned has been employed by

Given under my hand AM

Site Utilities

Lawrence School

of which jor the premises known as

daimid of

Public Building Commission

The undersigned, for and in consideration of

heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS. funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys, any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said Sollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release

4102, Ynsunet to yeb bic 2

Signature and seal:\_ Brett Antonietti President

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

### CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:

who is the contractor for the THE undersigned, being duly sworn, deposes and says that he is Brett Antonietti, President. Broadway Construction Services, Inc.,

Site Utilities

Public Building Commission Lawrence School

owned by work on

That the total amount of the contract including extras is

thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, \$\frac{\frac{17,291.90}}{\frac{17,291.90}}\$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim

said work according to plans and specifications:

Signature

DOE BYFYNCE	LHIS LHIS	TNUOMA	CONTRACT	WHAT	NAMES
00.0\$	07.248	\$12,268.30	\$12,914.00	Site Utilities	Broadway Construction Sve, Inc.
00.0\$	0 <del>1</del> 797\$	09.520,23.60	00.882,28	Pipe and accessories	akeshore Plumbing
	· · ·	-		-	
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00 03	01 0104	100 100 214	000000		
00.08	01.010\$	06.162,718	00.202,81\$		LOTAL LABOR AND MATERIALS TO
	material, labor or other	ome due to any person for	eed of to eub gaidfon ai	ak outstanding, sood that there	ow there are no other contracts for said wo

work of any kind done or to be done upper orin connection with

Signed this 25rd

Brett Antonietti President

\$18,202,00 on which he has received payment of

7 105 YANNAR JO FAO 5+ 85 Subscribed and swom to before me this

Notary Public

July 3, 2014 My Commission Expires Motary Public State of Illinois OFFICIAL SEAL AMASTASIOS C. DRANKUS

### FINAL WAIVER OF LIEN

COUNTY OF COOK STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:

Broadway Construction Services, Inc.

Two hundred sixty four and forty cents

is the owner.

WHEREAS the undersigned has been employed by to furnish Pipe and accessories

Lawrence School

for the premises known as

иэлим до

Public Building Commission

TUDIC BUILDING COMMISSION

The undersigned, for and in consideration of

The undersigned, for and in consideration of

\$264.40 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illimois, 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, finds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished anytime hereafter, by the undersigned for the above described premises INCLUDING EXTRAS.

Given under my hand and seal this

23rd day of January 2014

Signature and seal:

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

### CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERU:

THE undersigned, being duly sworn, deposes and says that he is Leo Deely, president Lakeshore Plumbing, Inc. who is the contractor for the Plumbing and accessories

Lawrence School

Public Building Commission

owned by work on

That the total amount of the contract including extras is \$\frac{55,288.00}{55,023.60}\$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim

either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction the capacity and the construction of said work and all parties having contracts or subcontracts for specific portions of said work or for materials required to complete.

said work according to plans and specifications:

DOE	PAYMENT	<b>WAID</b>	TNUOMA	ков	INVINES
00.0\$	04.4928	09.520,23.60	00.882,28	Pipe and accessories	Shirdring and a shirt
-	<del></del>	<del> </del>	<del>- </del>		
			<del> </del>	-	
00.0\$	04.492\$	09.620,28	00.882,28	COMPLETE	COTAL LABOR AND MATERIALS TO

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

Subscribed and swom to before me this 23 2 DAY at GANUAPY

Signed this 23rd day of January 2014

Signature Leo Deely President

Notary Public

#NYOT

#XLĐ

ANASTASIOS C. DRANKUS
OFFICIAL SEAL
Motary Public State of Illinois
My Commission Expires
July 3, 2014

4,885.00

TOTAL

\* Materials in crange in plant of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second From: 9/30/2013 To: 1/31/2014 2 Application Date: 1/23/2014 100% 100% 8 % % %0 8 %0 % %0 % %0 %0 0% 100% 100% 100% 12,080.00 5,175.00 17,255.00 3,770.00 22,140.00 1,115.00 4,885.00 Pay App# Project: Lawrence Elementary School 574 22,140.00 12,080.00 3,770.00 5,175.00 1,115.00 17,255.00 4,885.00 Project ID#: 12,080.00 3,770,00 22,140.00 5,175.00 17,255.00 1,115.00 4,885.00 GRAND TOTAL SUB TOTAL FOR CHANGE ORDERS AND ADDITIONS Project Management/Draffing/Survey/Engineering 17 COR 1 -Additional Glass: Torstenson Glass 18 COR 2 -Additional Glass-Torstenson Glass SUB TOTAL FOR BASE CONTRACT Christopher Glass & Aluminum CHANGE ORDERS AND ADDITIONS 2 Material-Torstenson Glass 1624 Colonial Parkway Inverness, IL 60607 3030 W Fillmore St. Chicago, IL 60612 3 Labor-CGA K.R. Miller 19 5 12 13 4 15 20 £ From: ë

### FINAL WAIVER OF LIEN

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00'0\$	00'201'1\$	84'069'81\$	84.768,41\$	Glass & Glazing	) 'oɓe:	W. Fillmore Street, Chic	minum, Inc. 3030	IIA & ezs	Christopher Gl
DNE	PAYMENT	0IA¶	PRICE						
BALANCE	SIHT	TNUOMA	ТЭАЯТИОЭ	<b>ROT TAHW</b>		ADDRESSES	NAMES &		
s of said work for	r specific portions	of sub contracts fo	s having contracts o	uditionally and that there Is no clain or both for said work and all partie sach, and that Ihe items mentioned	nodel ,lahətem bəhzir,	all parties who have fun	is and addresses of e construction ther	eemsn er A olni ga	il ens gniwolloi
	00.650,15	s fo finen	has received payn	on which he/she	\$ \$22,140.00	el *sertxe gnit	the contract includ	o Junomi	That the total a
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5	ASS & GLAZINC	פר	ctor furnishing:	INC. who is the contra	LASS & ALUMINUM,	о язнчотегя о	(a	men Yne	or (comp
JNAC	PRESI	(noiliaoq)	31 3HS 10 3H TAHT	ACTOR'S AFFIDAVIT  LY SWORN, DEPOSES & SAYS		INAJJSA MAHAA9	исеви: ( } as		STATE OF COUNTY OF ITI MOHW OT BADERS
		PRESIDENT	2190		COMPANY ADDR	ED 10 CHANGE ORDE	<del></del>		A SIGNATURE
					COMPANY NAME			·	DATE:
				eafter, by the undersigned for the a					
				ome due from the owner, on accou					•
				cribed premises, and the improven					
		lien or or claim of		wledged do(es) hereby waive and				-	
	.01'1\$		001/00 bns 27/	D ONE HONDBED SEVEN DOLL,		Jo	d in consideration	ns not ,be	. ,
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			<b>ҮЯАТИЗ</b>	PBC - LAWRENCE ELEM			es:	2 KUOMU	for the premise
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\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

MERCIAL CREER OF ILLINOIS WOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 11/15/17

Motary Public

APPLICATION NO 2 Distribution to:	Lawrence Elementary School	ARCHITECT	PERIOD TO:	1/31/2014	PROJECT NOS:	1341-03-04	CONTRACT DATE:	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	17,305.00 CONTRACTOR:		by: Mary Joseph Date: 11/4/1/	State of: II. County of: Cook Subscribed and swom to before me this   Jay of 1/2 According to the cook	Notary Public: My Commission expires:	٠	.273.00 In accordance with the Contract Documents, based on on-site observations and the data commissing the annication the Architect certifies to the Ounce that to the base of the		17,559.55 the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	0.00 AMOUNT CERTIFIED\$	ONS (Attack overlanation if amount contifod differe from the concentration linitial all frames as itis	
PROJECT:	Lawrence Ele	Chicago, IL.		VIA ARCHITECT:			Toilet Accessories	FION FOR PAYMENT in connection with the Contract.	17	\$ 18,27 \$ 18,27		0.00	0		18		8	ee e	ADDITIONS DEDITIONS	2
TO OWNER:	K.R. Miller Contractors, Inc.	1624 Colonial Parkway	Inverness, Illinois 60067	FROM CONTRACTOR:	2255 Lois Drive #9	Rolling Meadows, IL. 60008	CONTRACT FOR:	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ORIGINAL CONTRACT SUM Net change by Change Orders	3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO	5. RETAINAGE:	a. % of Completed Work \$ (Column D + E on G703)	b. % of Stored Material \$\fonc{(Column F on G703)}{\text{Total Retainage (Lines 5a + 5b or}}	Total in Column I of G703)	101AL EAKNED LESS RETAINAGE (Line 4 Less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR	CURRENT PAYMENT DUE	9. BALAINCE 10 FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	CHANGE ORDER SUMMARY	

PAGES

PAGE ONE OF

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authoritory mentine Lice AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

NET CHANGES by Change Order

Total approved this Month

TOTALS

GLAVA BRUSCATO NOTARY PLBLC - STATE OF 1130CF OFFICE SEA

MY COMMISSION EXPRESSION THE

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

Date:

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

\$968.00

\$968.00

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

## **CONTINUATION SHEET**

AIA DOCUMENT G703

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

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

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

PAGE OF PAGES

APPLICATION NO: 2 APPLICATION DATE: 1/16/2014

PERIOD TO: 1/31/2014

ARCHITECT'S PROJECT NO:

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NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS   THIS PI APPLICATION   (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(O÷O) %	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1									
2	Toilet Compartments/Accessories	\$18,273.00	\$18,276.00	\$0.00	\$0.00	\$18,273.00	100.00%	\$0.00	\$0.00
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	GRAND TOTALS	\$18,273.00	\$18,276.00	\$0.00	\$0.00	\$18,273.00	\$0.00	\$0.00	\$0.00

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

FINAL WAIVER OF LIEU

COUNTY OF COOK STATE OF ILLINOIS

Escrow #

Gty#

TO WHOM IT MAY CONCERU:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.

to furnish Toilet Partitions/Accessories work

for the premises known as PBC - Lawrence Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Vine Hundred Thirteen Dollars & 65/100---

services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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' (\$913.65) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

COMPANY NAME Commercial Specialties, Inc. DATE 01/16/2014 undersigned for the above-described premises, INCLUDING EXTRAS.\*

ADDRESS 2255 Lojs Drive #9, Rolling Meadows, IL. 60008

SIGNATURE AND TITLE

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

### CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Larry Cirincione BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Commercial Specialties, Inc. WHO IS THE

CONTRACTOR FURNISHING Toilet Accessories WORK ON THE BUILDING

LOCATED AT PBC - Lawrence Elementary School

OWNED BY Public Building Commision of Chicago

parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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 \$17,359.35 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is \$1\$1.00 on which he or she has received payment of

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:

	4				
00.0	\$9.819\$	\$5.625,71\$	00.872,818	LO COMFLETE.	TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*
					19
					·
				Toilet Accessories	2255 Lois Dr. #9. Rolling Meadows, IL 60008
00.0	\$9.£19\$	\$6.626,71\$	00.672,818	Toilet Partitions	Commercial Specialties, Inc.
 DO RVľV	LHIS	TNUOMA	CONTRACT PRICE INCLDG EXTRAS*	ЛОЧ ТАНЖ	names and addresses

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

SECTION OF SECURITION OF STREET

DAY OF

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SUBSCRIBED AND SWORN TO BEFORE ME THIS

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

F.3870 R5/96

ORDERS' BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Provided by Chicago Title Insurance Company

### with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. Certificates for Payment were issued and payments received from the Owner, and that current payment In accordance with the Contract Documents, based on on-site observations and the data comprising the information and belief the Work has progressed as indicated, the quality of the Work is in accordance Contract Documents, that all amounts have been paid by the Contractor for Work for which previous belief the Work covered by this Application for Payment has been completed in accordance with the The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and Application and onthe Continuation Sheet that are changed to conform with the amount certified.) Attach explanation if amount certified differs from the amount applied. Initial all figures on this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without S.CERTIFICATE FOR PAYMEN Distribution to: ounty of: DuPage rejudice to any rights of the Owner or Contractor under this Contract. Date: PAGE ONE OF (CHVNay of June 26, 2013 January 16, 2014 Phyllis Ann Adams 08-26-2014 APPLICATION NO: 4 FINAL Subscribed and sworn to before me this AMOUNT CERTIFIED .....\$ 1341-03 **Hinois** AIA DOCUMENT G702 CONTRACT DATE: shown herein is now due. PROJECT NOS: ARCHITECT My Commission expi PERIOD TO: CONTRACTOR: Notary Public: ARCHITECT: State of: 833 W. Jackson St., Ste 100 9928 S. Crandon Avenue PROJECT: Lawrence Elem. School Chicago, Illinois 60607 Chicago, Illinois 60617 VIA ARCHITECT: BLDD Architects, Inc. 529,487.25 DEDUCTIONS APPLICATION AND CERTIFICATION FOR PAYMENT CONTRACTOR'S APPLICATION FOR PAYMENT \$0.00 Application is made for payment, as shown below, in connection with the Contract. \$1,878.00 ⇔ʻ⇔ \$0.00 \$1,878.00 \$1,878.00 50 W. Washington Street - Room 200 BALANCE TO FINISH, INCLUDING RETAINAGE Continuation Sheet, AIA Document G703, is attached. S CONTRACT SUM TO DATE (Line 1 ± 2) PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR Richard J. Daley Center 4. TOTAL COMPLETED & STORED TO TOTAL EARNED LESS RETAINAGE Chicago, Illinois 60602 CHANGE ORDER SUMMARY West Chicago, Illinois 60185-9611 lotal Retainage (Lines 5a + 5b or NET CHANGES by Change Order 0 % of Completed Work Dynasty Plumbing Group, LLC (Column G on G703) 33w480 Fabyan Pkwy, Ste. 102 % of Stored Material 8. CURRENT PAYMENT DUE ORIGINAL CONTRACT SUM TO OWNER PBC of Chicago Total in Column I of G703) ROM SUBCONTRACTOR: (Line 4 Less Line 5 Total) a. Column D + E on G703) Net change by Change Orders in previous months by Owner Total approved this Month (Column F on G703) (Line 3 less Line 6) otal changes approved CONTRACT FOR: 5. RETAINAGE: DATE TOTALS

NOTARY PUBLIC, STATE OF ILLINDIS WY COMMISSION EXPIRES 8-28-2014

PHÝLLIS ANN ADAMS

OFFICIAL SEAL

January 16, 2014

CONTRACTOR

ARCHITECT

OWNER

## **CONTINUATION SHEET**

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.

01/16/14 APPLICATION NO: 4 FINAL APPLICATION DATE: PERIOD TO: PROJECT NO:

AIA DOCUMENT G703

01/16/14 1341-03

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	RETAINAGE	(IF VARIABLE	RATE)	\$0.00	\$0.00	\$0.00	\$0.00
-	BALANCE	TO FINISH	(C - G)	\$0.00	\$0.00	\$0.00	\$0.00
I	%	(G + C)		100.00%	100.00%	100.00%	100.00%
g	TOTAL	COMPLETED	AND STORED TO DATE (D+E+F)	\$485,297.17	\$44,857.83	\$27,200.00	\$557,355.00
ш	MATERIALS	PRESENTLY	STORED (NOT IN DORE)				\$0.00
ш	4	THIS PERIOD		\$0.00	\$0.00	\$0.00	\$0.00
٥	WORK COMPLETED	FROM PREVIOUS	APPLICATION (D + E)	\$485,297.17	\$44,857.83	\$27,200.00	\$557,355.00
O	SCHEDULED	VALUE		\$485,297.17	\$44,857.83	\$27,200.00	\$557,355.00
æ	DESCRIPTION OF WORK			Dynasty Plumbing - LABOR	Connor Company - MATERIAL	Cher-Mar - SUB - PIPE INSULATION	GRAND TOTALS
<b>∀</b>	ITEM	o S		<del>-</del>	7	e e	

### FINAL WAIVER OF LIEN

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SETE OF ILLINOIS
COUNTY OF DUPAGE

		THATON	Threft.	\$\\$8\\$02\\$	Commission Expires:	PHYLLIS ANN ADAMS NOTARY PUBLIC, STATE OF ILLINOIS WY COMMISSION EXPIRES 8-26-2014
710	Z C	nyer	- / day of	чы	·	ubscribed and sworn to before me this
I	C. Help	mong	SIGNATURE:	-	ga II, President	NAME & TITLE: Gregory C. Hold
Phicago, IL 6018	Vy, Ste. 102, West C	3w480 Fabyan Pkw		O	ing Group, LLC	COMPANY NAME: Dynasty Plumb
<b>*10</b>	z	January		day of	4391	sith bangi&
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r work of any kind	aterial, labor or othe	to any person for m		n above stated.	ith said work other tha	hat there are no other contracts for said w one or to be done upon or in connection w
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00.0\$	\$5,242.90	£6.418,S4	£8 778,44,8	JAIЯЭTĀM (	ьгливии	ОИИОВ СО
	2011274	70:700,10+4	11:107!00# <b>4</b>	70017100	N IN NOTICE	TIMASTI PEDMIBING GROOF, EEG
Balance Due	1n9mysq sidT 824,264.85	bis9 JnuomA \$461,032.32	(*sents3 (anclucion) (485,297.17	What For	A ROBAL	Names & Addresses NAMSTY PLUMBING GROUP, LLC
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vork on the	w					ho is the contractor for the Plumbi
			Dynasty Plumbing	of the	or ou mun efne nun es	HE undersigned, being duly sworn, depose <b>President</b>
		II e	Gregory C. Hologa		si ad tedt aves bre sa	
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<b>Z</b>	C. Hele	Summer	SIGNATURE:		Jus II, President	NAME & TITLE: <b>Gregory C. Holo</b>
:hicago, IL 6018	y, Ste. 102, West C	3w480 Esbyan Pkw	$\overline{\mathbf{s}}$ :883800A YNA9MC	00	ing Group, LLC	COMPANY NAME: Dynasty Plumbi
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to and on	liens, with respect t led, and on the mon us or machinery,	lating to mechanics' or machinery fumish il, fixtures, apparati	al, fixtures, apparatus o labor, services, materia	nder the statutes or and on the materi er, on account of	of, or right to, lien, ur aprovements thereon, ame due from the own	\$27,867.75  Bive and release any and all lien or claim of the im all above-described premises, and the im the or other considerations due or to become or other considerations.
<del></del>			Eight Hundred Sixt			∃E undersigned, for and in consideration c
the owner.		<del>-</del>		hicago	Commission of C	
				sty	Lawrence Element	furnish Plumbing r the premises known as PBC - I
				r Contractors, I	loyed by <u>K.R. Mille</u>	HEREAS the undersigned has been empl furnish
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### Material FINAL WAIVER OF LIEN

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	\$102 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Mosel Hussin	Subscribed and swon Motary Public:  My Commision E
h day of January 2014	Given under my hand and seal this 17th Signature: Typed Name: Ryan curry Typed Title: CFO	Connor Co. 2800 N.E. Adams Street Peoria, Illinois 61603	Company Name: Address:
ged, do(es) o mechanics' liens, with tus or machinery nereaffer, by the	ir the statutes of the State of Illinois, relating the receon, and on the material, fixtures, appara ome due from the owner, on account of all shed, or which may be furnished at any time I	Two Tand in consideration of Two ollars, and other good and valuable consideration any and all lien or claim of, or right to, lien, unde ve-described premises, and the improvements to the funds or other considerations due or to becodures, apparatus or machinery, heretoriore furnisher; linded premises, INCLUDING EXTRAS.*	(\$ (\$ (\$242.90 ) D) hereby waive and release a respect to and on said abor furnished, and on the mone labor, services, material, tix undersigned for the above-
		is the owner.	Public Building Co
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to furnish	Dynasty Plumbing Group, LLC		WHEREAS the undersigners was the world material water with the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con
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### FINAL WAIVER OF LIEN

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Page 1 of 1

TORGO SOFTWARE www.TorgoSoftware.com @1996-2010 ALL RIGHTS RESERVED

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

APPLICATION AND CERTIFICATION FOR PAYM	SATION FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION AIA G702/CMA	IA G702/CMA
TO GC: KR Miller Contractors, Inc. 1624 Colonial Parkway	PROJECT:  Lawrence Elementary School  9928 South Crandon Avenue	APPLICATION NO: 3 Distril	Distribution to:  OWNER
Inverness, IL 60067	Chicago, IL 60617	PERIOD TO: 1/31/2014 X	ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fence Masters, Inc.	VIA ARCHITECT: VIA Construction		
20400 S. Cottage Grove Ave. Chicago Heights, IL 60411	Manager:	PROJECT NOS: 1341-03	
CONTRACT FOR:	Fencing	CONTRACT DATE: 7/1/2013	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	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 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.	nowledge, : has been nave been paid by e issued and ein is now due.
	\$ 21,532.00 \$ 625.00 \$ 22,157.00 \$ 22,157.00	CONTRACTOR: Feace Masters Inc. 20400 8. Cottage Grove Chinago Hights, II 60411 Date:	51-61-1
5. KETAINAGE: a. 0 % of Completed Work \$	0.00	State of:  IL  County of: Cook Subscribed and swom to before me this	7/02
b. 0 % of Stored Material \$\frac{(Column F on G703)}{\text{Total Retainage (Lines 5a + 5b or}}	0	Notary Public: My Commission expires:	OFFICIAL OFFICIAL
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 0.00 \$ 22,157.00	ARCHITECT'S CERTIFICATE FOR PARMILE MASS RICKARD In accordance with the Contract Documents, based on on-site observations and fliesdate, STATE OF ILLINOIS comprising the application, the Architect certifies to the Owner that to incoesting time Expires of ILLINOIS	ATT AMAS RICKARD  SECTION STATE OF ILLINGS
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. PAT ANCE TO ENLISH INCL TITANG RETAINAGE	\$ \$21,049.15 \$ 1,107.85	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.	as indicated, 500/14/2014
(Line 3 less Line 6)		AMOUNT CERTIFIED\$	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS S625.00	(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:	Initial all figures on this with the amount certified.)

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

NET CHANGES by Change Order

\$625.00 \$625.00 \$0.00

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

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 Contractor named herein. Issuance, payment and acceptance of payment are without

By:

\$0.00 \$0.00

\$625.00

Total changes approved in previous months by Owner

Total approved this Month

TOTALS

### AIA DOCUMENT G703/Cma

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

**CONTINUATION SHEET** 

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

APPLICATION NO: 3
APPLICATION DATE: 1/17/2014

2 of 2

PERIOD TO: 1/31/2014 ARCHITECT'S PROJECT NO: 1341-03

olumn I on Contracts where variable retainage B	nage for line items n		nay apply. D	ш	ARC	ARCHITECT'S PROJECT NO: 1341-03	JECT NO:	H BAI ANCE	I
ITEM DESCRIPTION OF WORK SCHEDULED	SCHEDULED		WORK COMPLETED FROM PREVIOUS   THIS P	PLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL	(0+C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
ALUE			APPLICATION (D+E)		STORED (NOT INSTALLED)	,	ا	(C - G)	RAT
Fence Masters Inc Labor \$8,325.00	\$8,325.00	ᆫ	\$8,325.00	\$0.00					}
- Material	\$13,832.00	乚	\$13,832.00	\$0.00	\$0.00	\$13,832.00	100%	80.00	\$0.00
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GRAND TOTAL S \$22,157,00	\$22,157.00	+	\$22,157.00	\$0.00	\$0.00	\$22,157.00		\$0.00	\$0.00
\$22,137.00		1	27.7						

COUNTY OF Cook STATE OF ILLINOIS

Gty#

Escrow #

TO WHOM IT MAY CONCERU:

WHEREAS the undersigned has been employed by K.R. Miller Contractors, Inc.

to furnish material and installation of fencing

for the premises known as Lawrence Elementary 9928 South Crandon Avenue Chicago, IL 60617

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Seven Dollars and \$5/100

services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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' (\$1,107.85) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

undersigned for the above-described premises, INCLUDING EXTRAS.\* DATE 1/17/2014 COMPANY NAME Fence Masters, Inc.

ADDRESS 20400 Contage Grove Ave., Chioago Heights, IL 60411 SIGNATURE AND TITLE

\*EXTRAS INCLUDE BUT AREAOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

THE UNDERSIGNED, (NAME) Steve Johnson BEING DULY SWORN, DEPOSES TO WHOM IT MAY CONCERN:

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Fence Masters, Inc. WHO IS THE

CONTRACTOR FURNISHING material and installation of fencing WORK ON THE BUILDING

LOCATED AT Lawrence Elementary 9928 South Crandon Avenue Chicago, IL 60617

OWNED BY Public Building Commission

items mentioned include all labor and material required to complete said work according to plans and specifications: 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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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 \$21,049.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is \$22,157.00 on which he or she has received payment of

to jobsite in company trucks. All labor, taxes and All material from fully paid stock and delivered Fencing Fence Masters, Inc. 28.701,1 21,040,15 0 22,157,00 CONTRACT PRICE PAYMENT **DAID** DOE NAMES AND ADDRESSES **MHAT FOR** TNUOMA BALANCE SIHL

21,049,15 22,157.00 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE. 1,107.85 union dues are paid in full.

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

SICKATURE:

DAY OF

SUBSCRIBED AND SWORN TO BEFORE ME THIS

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

My Commission Expires 09/14/2014 NOTARY PUBLIC, STATE OF ILLINOIS

THOMAS PACKARD

Provided by Chicago Title Insurance Company

F.3870 R5/96

TO OWNER:	PROJECT:	APPLICATION NO: FINAL	Distribution to:
Public Building Commission of Chicago	Lawrence Elementary		OWNER
50 W. Washington Street, Room 200	9928 S. Crandon Avenue		ARCHITECT
Chicago, IL 60602	Chicago, IL 60617	PERIOD TO: 1/16/14	CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:		
GREAT LAKES LANDSCAPE CO., INC.			
434 East Devon Avenue		PROJECT NOS:	
Elk Grove Village, IL 60007			
CONTRACT FOR: Landscaping	9.00	CONTRACT DATE: July 29, 2013	
CONTRACTOR'S APPLICATION FOR PAYMEN Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	TION FOR PAYMENT v, in connection with the Contract. ched.	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.	the Contractor's knowledge, cation for Payment has been being all amounts have been paid by s for Payment were issued and tyment shown herein is now due.
	\$ 28,235.00	CONTRACTOR: GREAT LAKES LANDSCAPE CO., INC.	l, INC
<ol> <li>CONTRACT SOM TO DATE (LIBET = 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	\$ 28,235.00	By Monden M. Hisson	Date: 1/17/2014
a. 0 % of Completed Work S (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	8 4	State of: ILLINOIS Subscribed and swom to before me this This day Notary Public: My Commission expres:	County of: COOK  September: 2014  OFFICIAL SEAD  OFFICIAL SEAD  MITARY BUSING. STATE OF UNIQUE
Total in Column I of G703)		ARCHITECT'S CERTIFICATE PORMS AN CHELLISMAN	FORMSAN CHECKION
<ol><li>FOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)</li></ol>	\$ 28,235.00	In accordance with the Contract Documents, based on meric observances and the commissing the amplication, the Architect certifies to the Owner that to the best of the	On-site observances and the factors.  Cover that to the best of the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 26.823.75	Architects knowledge, information and belief the Work has progressed as indicated the mailty of the Work is in accordance with the Contract Documents and the Contractor	the harmonic and the Contractor
	\$ 1,41	is entitled to payment of the AMOUNT CERTIFIED,	
<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	ALNAGE \$	AMOUNT CERTIFIED\$	1
CHANGE ORDER STIMMARY	ADDITIONS DEDICATIONS	(ditach exploration if amount cartified differe from the amount analisal Initial all fiames on this	community and faiting all frances on this
Total changes approved in previous monthly by Owner		Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	named to conform with the amount certified.)

PAGES

PAGE ONE OF

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

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

NET CHANGES by Change Order

Total approved this Month

TOTALS

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

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

\$0.00 \$0.00

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

By:

\$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 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: FINAL APPLICATION DATE: 01/17/2014

PERIOD TO: 1/16/14

ARCHITECT'S PROJECT NO:

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IEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	(PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
j Z		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(O+0)	TO FINISH	(IF VARIABLE
			(D+E)		NOTIN	TO DATE		(b'-)	KAIE)
					D OR E)	(D+E+F)			
1	Mobilization (Great Lakes)	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		-
2	Soil prep and amendments (Great Lakes)	\$5,305.00	\$5,305.00			\$5,305.00	%00.00T		
- 6c)	Shrub removal (Great Lakes)	\$3,500.00	\$3,500.00	_		\$3,500.00	100.00%		
4	Layout & Supervision (Great Lakes)	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		
5	Plant material, mulch, sod (Bertholds)	\$3,864.20	\$3,864.20			\$3,864.20	100.00%		
9		\$11,865.80	\$11,865.80			\$11,865.80	100.00%		<u> </u>
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	GRAND TOTALS	\$28,235.00	\$28,235.00	80.00	\$0.00	\$28,235.00	100.00%	\$0.00	\$0.00
1									

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

		<del> </del>		-	All labor paid in full							
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			· · · · · · · · · · · · · · · · · · ·	<u>.</u>								
	97.114,1 \$	\$ 22,959.05	\$ 24,370.80	Site work, labor	Great Lakes Landscape Co., Inc.							
	PAYMENT	\$3,864.20	\$3'864'50 bBICE	Plant material, sod, mulch	Bertholds Flower Barn, Mursery & Garden Center							
BALANCE	SIHT	TNUOMA	CONTRACT	AOT TAHW	NAMES							
2011/1/1/	31111	TIMIOMA	10491100	903 141144	3371111							
county of cook)  TO WHOM IT MAY CONCERN:  To whom it makerial and says that (s)he is and says that (s)he is a sandra A. Harynek, President of the Great Lakes Landscape Co., Inc. , who is the contractor for the landscaping work on the building Commission of Chicago.  That the total amount of the contract, including extras is \$28,235.00 on which (s)he has received payment of the rotal amount of the contract. That all waivers are true, correct and genuine and delivered unconditionally and that there is not a claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties have contracts or sub-contracts for specific portions of asid work or for material entering into the construction thereof and the smount due or to become due to each, and that the items asid work or for material entering into the construction thereof and the amount due or to become due to each, and that the items asid work or for material entering into the construction thereof and the amount due or to become due to each, and the items												
CONNIA OF COOK)												
Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and the title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT												
				K R Miller Contractors, Inc. Lawrence Elementary School	WHEREAS the undersigned has been employed by to furnish landscaping for the premises known as							
				•	TO WHOM IT MAY CONCERN:							
	# ueo7				CONULA OE COOK) 28							

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

Totals

	OFFICI <b>KI SENT</b> NANET GRE <b>GORY WALL</b> NOTARY PUBLIC - STATE OF ILLINOIS  NY COMMISSION EXPIRES:08/14/17				
88	My Mozak Lien	day of Landay.	<b>412</b> 1	siri	Subscribed and swom to before me
	Harring I Thursday	January, 2014 Signature:	day of	41/21	Signed this

\$ 23.535.00 \$ 26,823.25 \$ 1,411.75 \$

APPLICATION AND CERTIFICATION FOR PAYMENT	ICATION FOR PAYM	ENT	AIA DOCUMENT G702	PAGE ONE OF 1 PAGES
TO OWNER: KR Miller C	KR Miller Contractors, Inc.	PROJECT:	APPLICATION NO.: 4	Distribution to:
1624 Colon	1624 Colonial Parkway	Lawrence Elementary School	PERIOD TO: 01/16/14	OWNER
Inverness, !	Inverness, IL 60067-4732	9928 S. Crandon	PROJECT NOS.: 1331	ARCHITECT
		Chicago, IL 60617		CONTRACTOR
FROM CONTRACTOR: Integrated F	Integrated Electrical Services LLC	VIA ARCHITECT:	CONTRACT DATE: 06/26/13	
12621 S. Laramie	aramie	BLDD Architects, Inc.		
Alsip, IL 60803 CONTRACT FOR: Electrical Work	803	833 VV. Jackson Chicago, IL 60607		
CONTRACTOR'S APPLICATION FOR PAYMENT	TION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and halief the World conserved by this Amilianian for Daman has been considered.	Contractor's knowledge, infor-
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	wn below, in connection with th 3, is attached.	e Contract.	ination and oction are work covered by this application for agricult has been complete 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 pay-	n raymout has been completed nts have been paid by the ayment were issued and pay-
1. ORIGINAL CONTRACT SUM	<b>↔</b>	736,200.00	ments received from the Owner, and that current payment shown herein is now due.	shown herein is now due.
2. Net change by Change Orders	<b>₩</b>	34,481.00	CONTRACTOR: Integrated Electrical Services LLC	es LLC
3. CONTRACT SUM TO DATE (Line 1 ± 2)	1±2) \$	770,681.00	BY	- Date: 01/16/14
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	TO DATE S	770,681.00	Syste of 1117 1000	
5. RETAINAGE:			Subscribed and swom to before	7
	<b>69</b>	1	me this // day of / 11 /	707
(Column D + E on G703)				
b. % of Stored Material	S		0 %	To Volume
(Column F on G703)			イスとも記述を	STATE OF ILLINOIS
Total Retainage (Lines 5a + 5b or	,		SOMMISSION	TO CT TELENOLO >
Total in Column I of G703)	59			\$ 507/11/15
6. TOTAL EARNED LESS RETAINAGE	3E S	770,681.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	AYMENT
(Line 4 Less Line 5 Total)			In accordance with the Contract Documents, based on on-site observations and the data	site observations and the data
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	FOR PAYMENT		comprising the application, the Architect certifies to the Owner that to the best of the	Numer that to the best of the
(Line 6 from prior Certificate)	<b>€</b> 9	732,146.95	Architect's knowledge, unormation and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor	as progressed as indicated, the cuments, and the Contractor
8. CURRENT PAYMENT DUE	89	38,534.05	is entitled to payment of the AMOUNT CERTIFIED.	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	G RETAINAGE		AMOUNT CERTIFIED	so.
$\circ$	s	•	(Attach explanation if amount certified differs from the amount applied for. Initial	nount applied for. Initial
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	all figures on this Application and on the Continuation Sheet that are changed to	teet that are changed to
Total changes approved in	\$ 34,481.00	ر ج	Charles are unique certification	
previous months by Owner			ARCHII ECT:	
Total approved this Month		•	By:	Date:
TOTALS	34,481.00		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contraction and determine the sensition payment and acceptance of payment are without	IFIED is payable only to the Con-
NET CHANGES by Change Order	မှာ	34,481.00	prejudice to any rights of the Owner or Contractor under this Contract	this Contract.

### CONTINUATION SHEET AIA Document G702, APPLICATION AND C

AIA Document G702, APPLICATION AND CERTIFICATIO) 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 it

APPLICATION NO.: 4
APPLICATION DATE: 01/16/14
PERIOD TO: 01/16/14
ARCHITECT'S PROJECT NO.: 0

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			WORK COMPLETED	MPLETED	MATERIALS	TOTAL			
ITEM. NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Integrated Electrical Services LLC - Labor	439,344.42	439,344.42	•		439,344.42	100.00%	•	•
	Bo-berg Communications - Low Voltage	250,000.00		•		250,000.00	100.00%	1	
	BCE, Inc - Engineering	20'000'00		-		50,000.00	100.00%	•	
	Evergreen Electric Supply - Material	23,177.78		•		23,177.78	100.00%	•	
	ELFCO	8,158.80		•		8,158.80	100.00%	t	
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	GRAND TOTALS	\$ 770,681.00	\$ 770,681.00	· «»	Ф	\$ 770,681.00 100.00%	100.00%	•	·

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	OFFICIAL SECURING VAN BE	J 1120.5715			(0) 1 (L)
BSCRIBED AND SWORN TO BEFO	E ME THIS DAY	OF.	January, 2C	<b>*</b>	
TE January 16, 2014	SIGNATURE AND TITLE	1/	131	Manager	
rt there are no other contracts for said					naterial, Isbor
TAL LABOR AND MATERIAL INCLU	NNG EXTRAS* TO COMPLETE.	00.188,0YY \$	36.941,267 \$	\$ 38,534.05	- \$
00:	slainateM	08.831,8	8,158.80		_
rgreen Supply Co.	Materials	87.771,62	87.771,62	-	
E' luc.	gnineering	60,000,03	00.000,03	_	-
Berg Communications Inc.	Materials	250,000.00	250,000.00	-	-
OLL secivical Services LLC	Labor, Materials, O/H & Profit	24.44.624 \$	7E.018,004 \$	\$ 38°£34'02	(00.0) \$
NAME AND ADDRESSES	ROH TAHW	СОИТRACT РЯЮЕ INCLDG EXTRAS•	TNUOMA GIAG	SIHT TN3MYA9	DOE BALANCE
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NATRACTOR FURNISHING  CATED BY  At the total amount of the contract inc	Electrical Worl 9928 S. Crandon, Public Building Com	k Chicago, IL 606 mission of Chica	ofi	мовк ои тні	Е ВПГДІИС
MPANY NAME) TA GETED AT TA GETED YE DETECT OF THE OFFICE O	Integrated Electrical Se Electrical Worl 9928 S. Crandon, Public Building Comr	Managervices LLC k Chicago, IL 606 mission of Chica	147 17	мовк ои тні	OF BUILDING
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Manager  Manager  Manager  Manager	es, machiner, lens, and lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, 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Chicago  To Chi	thool  Ty Four Dollars  t whereof is here  State of Illinois,  where, on accour  whereafter, by the  ctrical Service  e, Alsip, IL 608	and Five Cents by acknowledge dures, apparatus a LLC Manager Manager Manager  Manager  Manager  Manager  Manager	es, machiner, lens, and lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, lens, 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APPLICATON AND CERTIFICATE FOR PAYMENT	AIA DOCUMENT G702 (Instructions on reverse side)	ons on reverse side) PAGE 1 OF 2 PAGES		
TO (OWNER):	PROJECT:	APPLICATION NO. 3 Distribution to:		
Chicago Public Schools	CPS Lawrence Elementary School	School	Owner	
	9928 S. Crandon Ave	PERIOD TO: 1/31/14	Architect	
	Chicago, IL 60628		Contractor	
FROM (CONTRACTOR): IWANSKI-PYZIK MASONRY & BUILDERS, INC	VIA (ARCHI ECT):	ARCHITECT'S PROJECT NO:		
1000 N KOHL WING KD, SIE 40, LOMBAKD, IL 60148 CONTRACT FOR: MASONRY WORK		CONTRACT DATE: 8/7/2013		
CONTRACTORS APPLICATION FOR PAYMENT		Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	in connection with the ( ched.	Contract.
Change Order Summary				
Change Orders approved in ADDITIONS	DEDUCTIONS	1. ORIGINAL CONTRACT SUM.	€9-	197,230.00
		:	₩ (	34,600.00
- Otal	34,000.00	3. CONTRACT SUM TO DATE (LINE 1 2)	÷> €	231,830.00
Approved this month		4. IOIAL COMPLEIED & SIORED IO DATE	æ	231,830.00
		5. RETAINAGE:		
		a. 0 % of Completed Work	↔	1
		[링	•	
		b% Stored Material		
		(Column F on G703)		
€	6	Total Retainage (Line 5a+5b or	ŧ	
9	e e	Otal In Column 1 of G/US)	A (	- 00
Net Change by Change Orders	\$ 34,600.00	6. IOIAL EAKNED LESS RETAINAGE	<del>s</del> ∌	231,830.00
The undersigned Contractor certifies that to the best of the Contractors knowledge,	of the Contractors knowledge,	(Line 4 Less Line 3) 7. LESS PREVIOUS CERTIFICATES FOR		
information and belief the Work covered by this Application for Payment has been	cation for Payment has been	PAYMENT (Line 6 from prior Certificate)	₩	220,238.50
completed in accordance with the Contract Documents, that all amounts have been	its, that all amounts have been	8. CURRENT PAYMENT DUE	<b>↔</b> •	11,591.50
pard by the Contractor for the Work for which previous Certificates for Payment were issued and Payments received from the Owner, and that current payment shown	s Certificates for Payment were that current payment shown	9. BALANCE IO FINISH, PLUS KETAINAGE (Line 3 less Line $6$ )	₩.	•
herein is now due.				\ \ \
Confractor:		State or, Illinois Subscribed and sworr/ to me this (6+6+ de	OFFICIAL SEAL  daynnia granifizate	7/2 4103
4 /2/	Date: $1/16/14$	T. Jack	<b>~</b> ∙~	j.
		> 1 1 days	Gummaka	مہ
ARCHTITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on onsite observations and the data comprising the above application, the Architect certifies to the Owner that to the, best of the Architect's knowledge, information and belief the Work has progressed as	te observations and the s to the Owner that to the, Work has progressed as	Amount Certified	\$ nount applied for.)	1
indicated, the quality of the Work is in accordance with the Contract Documents, and	Contract Documents, and	By:	Date:	
the Contractor is entitled to payment of the AMOUNT CERT	TFIED.	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	ED is payable only to the tance of payment are with	out
		prejudice to any rights of the Owner or Contractor under this Contract.	his Contract.	

AIA DOCUMENT G703

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

APPLICATION DATE: 1/16/2014 APPLICATION NO. 3

PAGE 2 OF 2 PAGES

ARCHITECTS PROJECT NO: PERIOD TO: 1/31/14

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

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

Contractor's signed Certification is attached.

CONTINUATION SHEET

_				,																																		_
_	RETAINAGE				-	,		1	,		1	1	1	,		1			1				,		1	1	1	1	1	1	1	1	1	,	1	,	,	
				_	8	67	93	67		67	67	67	97	↔	97	97		97	07	07	67	↔	-	-	<i>07</i>	-	93	07	93	-		03	07	-		-	69	┨
I	BALANCE	TO FINISH (C-G)			£9	· •	· 64	· \$7	· •	· •	1 69	· •	ı 69	· •	· <del>У</del>	· <del>У</del>	г <del>сэ</del>	· &	1 69	Ө	•	•	·	· •>	· ·	· •	• <del>•</del>	· •	· •	· •	· &>	· •	· ⊕	' ₩	· •Э	\$	ı ₩	
	*	(2/5)				100%			100%			100%	100%	100%																							\$ 1.00	
9	TOTAL	COMPLETED AND STORED	TO DATE	(D+E+F)	•	168,460.00	•	•	28,770.00	1	•	10,000.00	9,600.00	15,000.00	1	,		'	,	,	,		•	•		•	1		1	,		'	•	•	,	•	231,830.00	
ш	MATERIALS	PRESENTLY STORED		D OR E)	\$	<del></del>	<u> </u>	69	₩	<i>₩</i>	69	69	<i>ы</i>	₩	₩.	<del>69</del>		Ψ.	₩	₩	<del> </del>		₩	<del> </del>		<u> </u>	<del>- 69</del>		₩	9		<del>У</del>	<del>ω</del>		<i>₩</i>	69	<del></del>	
Ш	MPLETED	THIS PERIOD								•														<del></del>	•	_			•								· ·	
۵	WORK COMPLETED	FROM PREVIOUS APPLICATION	(D+E)			\$ 168,460.00			\$ 28,770.00			•	\$ 9,600.00	\$ 15,000.00									•							•							\$ 231,830.00	
O	SCHEDULED	VALUE				168,460.00			28,770.00		-	10,000.00	9,600.00	15,000.00																	-						231,830.00	
В	DESCRIPTION OF WORK					1 Labor \$	Iwanski-Pyzik Masonry		2 Materials \$	Northwest Masonry Supply		\$ 001	CO2 \$																								TOTAL COLUMN \$	
٨	ITEM	ġ				_			2																													

AIA DOCUMENT G 703 \* APPLICATION AND CERTIFIICATE FOR PAYMENT \* MAY 1983 EDITION \* AIA \* 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

YAAUNAC Signed this FLOS 419T work of any kind done or to be done upon or in connection with said work other than shove stated. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other TOTAL LABOR AND MATERIALS 231,830.00 220,238.50 Precast Stone Custom Stone Works 05.887,<sup>4</sup> 4,788.50 Bricka<mark>, Inc</mark> Brick 02.887,4 05.887,₽ Mortar **BMI** Products 5,982.19 61.286,8 Northwest Masonry Supply 20,750.00 00,027,02 Job Materials Builders 183,929,31 18.022,291 MASONRY WORK 05.162,11 Iwanski-Pyzik Masonry & **PAYMENT** DNE PRICE NAMES **GIA9 TNUOMA MOT TAHW** CONTRACT **BALANCE** SIHL mentioned include all labor and material required to complete said work according to plans and specifications: 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 defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts ot eldering or equitable 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 That the total amount of the contract including extres\* is on which he has received payments of 00.088,182 PUBLIC BUILDING COMMISSION OF CHICAGO yd benwo LAWRENCE ELEMENTARY, 9928 S CRANDON AVE, CHICAGO, IL on building located at who is the contractor for the MASONRY **BRESIDENT** IMPARKI - BAZIK WYZONKA & BNILDERS, INC. PAUL IWANSKI THE undersigned, being duly sworn, deposes and says the he is TO WHOM IT MAY CONCERN: COUNTY OF COOK STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. NOTE:All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver Signature and Seal: YAJAUNAL lo yab **4491** puvų ИY Civen under INCLUDING EXTRAS\*. eervices, materials fixtures, apparatus or machinery heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above described premises. 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 lal 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 11,591,60 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or The Undersigned for and in consideration of EFEAEN THOUSAND FIVE HUNDRED NINETY ONE DOLLARS AND 50/100 doinw lo **DUBLIC BUILDING COMMISSION OF CHICAGO** renwO edt si for the premises known as PARENCE ELEMENTARY to furnish LABOR and MATERIALS for MASOURY WORK WHEREAS The undersigned has been employed by KE MILLER CONTRACTORS TO WHOM IT MAY CONCERN: COUNTY OF COOK #grod STATE OF ILLINOIS #XJD FINAL WAIVER OF LIEN

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EXITAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH WRITTEN AND ORAL

Subscribed and sworn to before me this

WA COMMISSION EXPIRES:05/14/16

NOTARY PUBLIC - STATE OF ILLINOIS

OFFICIAL SEAL

**5014** 

**YAAUNAC** 

# APPLICATION FOR PAYMENT

1				
TO OWNER: K.R. MILLER CONTRACTORS, INC. 1624 Colonial Parkway	PROJECT:	1341-03 PBC-Lawrence Elementary School	APPLICATION NO.	3 Final Distribution to:
Inverness, IL 60067		9928 S. Crandon Avenue	<i>ii</i> i	CONSTRUCTION
FROM CONTRACTOR: KBI CUSTOM CASE, INC.	ARCHITECT:	Chicago, IL 60617 BLDD Architects, Inc.	CONTRACT DATE: 0	06/26/2013 MANAGER
				ARCHITECT
Hebron, IL 60034		Chicago, IL 60607		CONTRACTOR
CONTRACT FOR: millwork	CONSTRUCT	CONSTRUCTION MANAGER:		
CONTRACTOR'S SUMMARY OF WORK	3K	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums	nce to Owner, concerning the required in the Contract Doc	he payment herein applied for, cuments, (2) all sums
Application is made for payment as shown below. Continuation Page is attached.		previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	intract have been used to pa Contract for Work previously	ay Contractor's costs for labor, y paid for, and (3) Contractor is
. ORIGINAL CONTRACT AMOUNT	\$13,450.00	CONTRACTOR: KET CUSTOM	Custom Case, Inc.	
NET CHANGE BY CHANGE ORDER	(\$5,195.00)	, ~A	 Date:	.e.
. CONTRACT AMOUNT TO DATE (Line 1 +/- 2)	\$8,255.00			-
. TOTAL COMPLETED AND STORED TO DATE	*8,255.00	State of: (With Nous)	**************************************	
(Column G on Continuation Page)		County of MCHOND		"OFFICIAL SEAL" *
. RETAINAGE:		in to be	NAMA ***	DAWN M. NELSON +
a. 0.00% of Completed Work	\$0.00	methis 21st day of 200	ud Kus My Commissio	on Expires 07/22/2014
$\overline{}$	6	Notary Public:	**************************************	**********
<ul> <li>b. 0.00% of stored Material</li> <li>(Column F on Continuation Page)</li> </ul>	\$0.00	ス マ マ ジ 裏	<i>አ</i>	
Total Retainage (Line 5a + 5b or		- -	9	
Column I on Continuation Page)	\$0.00	CERIFICATION		
. TOTAL EARNED LESS RETAINAGE	\$8,255.00	oncerning the payment herein applied for, that: (1) they have inspected the Work represented by	signatures below are their a , that: (1) they have inspecte	assurance to Owner, ed the Work represented by
(Line 4 minus Line 5 Total)		this Application, (2) such Work has been completed to the extent indicated in this Application, and	completed to the extent indic	cated in this Application, and
LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$7,842.25	ute quainty of work mariship and materials conforms with the Contract Documents, (3) this.  Application for Payment accurately states the amount of Work completed and payment due therefor,	conforms with the Contract the amount of Work comple	Documents, (3) this sted and payment due therefor,
(Line 6 from prior Application)		and (4) Construction Manager and Architect know of no reason why payment should not be made.	ct know of no reason why pa	ayment should not be made.
. CURRENT PAYMENT DUE	\$412.75	AMOUNT CERTIFIED		
BALANCE TO FINISH, INCLUDING RETAINAGE	. !	(Attach explanation if amount certified differs from the amount applied for, Initial all figures on this	ars from the amount applied	for. Initial all figures on this
(Line 3 minus Line 6)	\$0.00	Application and on the Continuation Page that are changed to conform to the amount certified.)	ınaı are cnanged to contorm	n to the amount certined.)
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	By:		Date:
proved in	\$0.00 (\$5.195.00)	ARCHITECT:		
		:>œ		Dafe:
			والمهدونون والمتوطيدة لامنا	
	\$0.00 (\$5,195.00)	be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under	ited for iteretif is assignable of prejudice to any rights of (	or regonable. Payment snail Owner or Contractor under
NET CHANGES by Change Order (\$5,195.00)	(00)	the Contract Documents or otherwise.		

APPLICATION FOR PAYMENT

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### **CONTINUATION PAGE**

APPLICATION FOR PAYMENT	PROJECT:	1341-03	APPLICATION NO.:	3 Final
containing Contractor's signed Certification is attached.		PBC-Lawrence Elementary School	APPLICATION DATE:	01/21/2014
Use Column I when variable retainage for line items may apply.			PERIOD TO:	01/21/2014
			PROJECT #s:	

					•							
_		RETAINAGE (IF VARIABLE RATE)	\$0.00	\$0.00				_	•	_		\$0.00
Ι	BALANCE	Z.	\$5,195.00	(\$5,195.00)								\$0.00
		(0 / 9)	61%									100%
g	TOTAL	SOME (I)	\$8,255.00	\$0.00								\$8,255.00
Ш	STORED	MATERIALS (NOT IN D OR E)	\$0.00	\$0.00								\$0.00
Ш	ED WORK	THIS PERIOD	\$0.00	\$0.00								\$0.00
Q	COMPLET	FROM PREVIOUS APPLICATION (D+E)	\$8,255.00	\$0.00								\$8,255.00
O	ı	SCHEDOLED	\$13,450.00	(\$5,195.00)							-	\$8,255.00
В		WORK DESCRIPTION	millwork furnish only	Change Order								TOTALS
Α	,	<u>≥</u> ⊒ # =	-	7			 				 	

CONTINUATION PAGE FOR APPLICATION FOR PAYMENT

### FINAL WAIVER OF LIEN

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	Z014	January	day lost	1212	sių)	em eroted of nro	Subscribed and swo
e Manager	Kylie Hahn - Offic	$\gamma$	MON	Signature:			
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				utstanding, and that th to be done upon or in			
00'0\$	\$412.75	\$2.248,7\$	00.255,8\$	· · · · · · · · · · · · · · · · · · ·	ЭТЭЛЧМО	NATERIAL TO CO	I QNA ROBAL LATOT
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00.0\$	27.21p\$	al∧a 27.248,7\$	\$ 8'522'00		efilaem		KBI Custom Case,
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		Ī	IVAQITTA 2'70	СОИТВАСТ	)	•	STATE OF ILLINOIS
	nager	Kylie Hahn - Office Ma	Hebron, IL. 60034	0000	*	ΓE	TIT GNA 3RUTANƏIS
		pı	12406 Hansen Ros	ADDRESS			
		KBI Custom Case, Inc		COMPANY NAI		\$1\Z014	UN STAG
	linois,relating on the material, e due from the	tutes of the State of II wements thereon, and ions due or to becom re furnished, or which	lien, under the sta ises, and the impro or other considerat achinery, heretofol	able considerations, t or claim of, or right to, above described prem or the moneys, funds of tures, apparatus or m above described prem	o neil lis bas s bise no ba s bas, sud c tit, lisitets	and release any a with respect to al r machinery furni ' labor, services,	do(es) hereby waive to mechanics' liens, if xtures, apparatus o owner, on account of
			ZV bns əvləwT b				The undersigned, for
s the owner		· · · · · · · · · · · · · · · · · · ·		0 อาเวาย์	uoissiuu	ic Building cor	of which Pub
**			100	ce Elementary Scho			for the premises kno
				s & Wood Door Pa			<del></del>
<u> </u>		ntractors, Inc.	K.R. Miller Cor				WHEREAS the und
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# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

 OWNER
 ARCHITECT
 CONTRACTOR Distribution to: 1/16/2014 20105517 214-024 APPLICATION NO.: CONTRACT DATE: CONTRACT NO.: PROJECT NO .: P.O. NUMBER: INVOICE NO.: PERIOD TO: JOB NO :: KR MILLER LAWRENCE SCHOOL 9928 S CRANDON AVE. CHICAGO, IL VIA ARCHITECT: PROJECT: KNICKERBOCKER ROOFING & PAVING CO K. R. MILLER CONTRACTORS. INC. 16851 SOUTH LATHROP AVE 1624 COLONIAL PARKWAY ROOFING WORK **INVERNESS, IL 60067** HARVEY, IL 60426 FROM CONTRACTOR: CONTRACT FOR TO OWNER:

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

1. ORIGINAL CONTRACT SUM		\$80,000.00	
2. Net change by Change Orders		-\$30,000.00	
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$50,000.00	
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)		\$50,000.00	
5. RETAINAGE:			
a. 0.00 % of Completed Work	\$0.00		
(Columns D + E on Continuation Sheet)			
b. 0.00% of Stored Material	\$0.00		
(Column F on Continuation Sheet)			
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		\$0.00	

\$50,000.00 6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 4 less Line 5 Total)

(Line 6 from prior Certificate) **CURRENT PAYMENT DUE** 

\$2,500.00

\$47,500.00

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-30,000.00
Total approved this Month		
TOTALS		-30,000.00
NET CHANGES by Change Order		-30,000.00

information 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 payments in accordance with the Contract Documents, that all amounts have been paid by the The undersigned Contractor certifies that to the best of the Contractor's knowledge, received from the Owner, and that current payment shown herein is now due.

Date: January 16, 2014 KNICKBOCKER ROOFING & PAVING CO, INC. CONTRACTO

me this 16 day of January, 2014 Illinois Sook Subscribed and sworn to before County of: State of:

My Commission Expires Apr 25, 2016 Notary Public - State of Illinois PAUL V CRONIN OFFICIAL SEAL

Notary Public: Paul V. Conun My Commission expires: 4.25.2016

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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. comprising this application, the Architect certifies to the Owner that to the best of the

### AMOUNT CERTIFIED

\$0.00

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

ARCHITECT:

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

### **CONTINUATION SHEET**

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

APPLICATION NO.:

1/16/2014 1/16/2014 APPLICATION DATE: PERIOD TO:

214-024 JOB NO:

			_,							
-	RETAINAGE									
H	BALANCE	IO FINISH (C-G)								
	%	(a/c)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
ŋ	TOTAL	COMPLETED AND STORED TO DATE (D+E+F)	00'000'9	10,000.00	43,500.00	10,000.00	10,000.00	200.00	-30'000'00	20'000'09
Ш	MATERIALS	FRESENILY STORED (NOT IN D OR E)								
ш	PLETED	THIS PERIOD								
٥	WORK COMPLETED	FROM PREVIOUS APPLICATION (D+E)	6,000.00	10,000.00	43,500.00	10,000.00	10,000.00	500.00	-30,000.00	50,000.00
υ		SCHEDULED VALUE	6,000.00	10,000.00	43,500.00	10,000.00	10,000.00	900.00	-30,000.00	50,000.00
В		DESCRIPTION OF WORK	101 KNICKERBOCKER - MOBILIZE	102 KNICKERBOCKER - GENERAL C¢	103 KNICKERBOCKER ROOFING LAB	104 KNICKERBOCKER STOCK MATER	105 KNICKERBOCKER SHEET METAL	FIRESTONE WARRANTY	901 CO #: 1 SCOPE REVISION	Totals
A		ITEM NO.	101	102	103	104	105	106	901	

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TO OWNER:	PROJECT: School Investment	Application No: 1 2	Distribution to:
K. R. Miller Contractors Inc. 1624 Colonial Parkway Inverness, IL 60067 FROM CONTRACTOR:	Program - Project 14 Lawrence School VIA ARCHITECT:	Period to: 101/2013 -1/30/2014	OWNER ARCHITECT X CONTRACTOR
L.D. Flooring Company Inc. 1354 Ridge Ave.		Project No: 1341_03_11	
Elk Grove Village, IL 60007 CONTRACT FOR: Wood Flooring		fe:	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.	FOR PAYMENT connection with the Contract.	tractor of the Work on the Community of the Work of the Withouth of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Co	t of the Contractor's knowledge, blication for Payment has been sints, that all amounts have been paid by tes for Payment were issued and the 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</li> <li>COLUMN G on G703)</li> </ol>	\$ 2080.00 \$ 2080.00 \$ 2080.00	CONTRACTOR:  By:	Date: January 23, 2014
	\$0.00	State of: Subscribed and sworn to before me this 23rd day of Subscribed and sworn to before me this Fylds A	f Jan., 2014 Cook  FILIP I ZDROWOV  NOTARY PUBLIC, STATE OF ILLINOIS
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 0.00		TIFICATE FOR PAYMENT  Documents, based on on-site observation with the 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 (Line 3 less Line 6)	\$ \$\frac{1976.00}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\$\frac{1000}{\	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	fork has progressed as indicated, ntract Documents, and the Contractor
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:	he amount applied. Initial all figures on this changed to conform with the amount certified.)
Total approved this Month	\$0.00	By:	Date:
TOTALS  NET CHANGES by Change Order	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ERTIFIED is payable only to the coeptance of payment are without nder this Contract.

PAGES

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PAGE1 OF

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 6/1992

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

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肾炎	APPLICATION AND CERTIFICATE FOR PAYMEI Subcontractor's signed Certification is attached.	RTIFICATE FOR F Certification is atta		√T, RETAINAGE %:				APPLICA APPLICA	APPLICATION NUMBER: APPLICATION DATE:	2 1/23/2014
n ta Jse	In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	iounts are stated to	o the nearest retainage for	dollar. Iine items ma	ıy apply.			PERIOD TO: CONTRACT	PERIOD TO: CONTRACTOR'S PROJECT NO	1/30/2014 1341-03-11
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<u>#</u> ≥ 9	DESCRIPTION OF WORK	NAME OF SUPPLIER OR SUB- SUBCONTRACT OR	SCHEDULED VALUE	FROM PREVIOUS APPLICATIO N (D+E)	THIS PERIOD	MATERIAL S PRESENTL Y STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	(G/C) %	BALANCE TO FINISH (C - G)	RETAINAGE
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WHO IS THE			INC.	,YNA⊆	D. FLOORING COM	1		(3MA	и үиачмос)
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APPLICATION AND CERTIFICATION FOR PAYMEN	CALION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES	
TO OWNER:	PROJECT: Lawrence Elementary	INVOICE NO:	Distribution to:	
K.R. Miller Contractors, Inc.	9928 S. Crandon Avenue	APPLICATION NO: 2	OWNER	
1624 Colonial Pkwy.	Chicago, IL 60617		ARCHITECT	
Inverses, IL 60067  FROM CONTRACTOR:	MA A DOLITECT.		CONTRACTOR	
M & I Acabalt Daving Co. Inc.	VIA ANCHI IBCI.	TOD NO. 1241 02 28	][	
3124 S. 60th Court				
Cicero, IL 60804				
CONTRACT FOR: Stone / Asphalt		CONTRACT DATE: 8/6/2013		
CONTRACTOR'S APPLICATION FOR PAYMENT	ON FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	best of the Contractor's knowledge,	
Approximation Sheet, AIA Document G703, is attached.	н солиссиол win пе соличась.	unformation and belief the work covered by this Application for Fayment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	Application for rayment has been uments, that all amounts have been paid by ifficates for Payment were issued and rent payment shown herein is now due.	sior sə.
1. ORIGINAL CONTRACT SUM	\$ 20,000.00	7		MI ALIIIII Stoire Stos
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	\$ 20,000.00	De la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de	Date: 11 000	CESA Dilo, Si missi missi missi missi
· 💆		Nick Distasto, V.P. of Operations		0 0 1   1   1   1   1   1   1   1   1   1
a. 5% of Completed Work (Column D + E on (4703)	1	State of: Illinois Subscribed and sworm to before me this	County of COOK 2014	0
b. % of Stored Material	· · · · · · · · · · · · · · · · · · ·	<b>7</b> {		N (S
(Column F on $G703$ ) Total Retainage (Lines $5a + 5b$ or		My Commission expires: 11 / 14   201   5		
Total in Column I of G703)		ARCHITECT'S CERTIFICATE FOR PAYMENT	TE FOR PAYMENT	
6. TOTAL EARNED LESS RETAINAGE		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) 7. LESS PREVIOUS CERTIFICATES FOR		comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,	es to the Owner that to the best of the hes Work has progressed as indicated,	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$19,000.00 \$1,000.00	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	e Contract Documents, and the Contractor (IED)	
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IOIALS	· ·	Into Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	VI CERTIFIED is payable only to the d acceptance of payment are without	
NET CHANGES by Change Order	- 8	prejudice to any rights of the Owner or Contractor under this Contract.	tor under this Contract.	

AIA DOCUMENT 6702 - 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.

## **CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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

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

INVOICE NO

PAGE 2 OF 2 PAGES

AIA DOCUMENT G703

1/17/2014 APPLICATION NO APPLICATION DATE

2013-1070 JOB NO / PO#

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

### FINAL WAIVER OF LIEN

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					TO WHOM IT MAY CONCERN:
		# ueo7 #\0:03			STATE OF ILLINOIS COUNTY OF COOK

JOYCE SARAFIN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
My Commission Expires

### PERIOD TO: January 20,2014 (Instructions on reverse side) APPLICATION NO: Final **ARCHITECT'S** AIA DOCUMENT G702 Lawrence Elementary Schoo APPLICATION AND CERTIFICATE FOR PAYMENT TO (OWNER, K.R. Miller Contractors, Inc. Chicago, Illinois 60617 9928 S Crandon FROM (CONTRACTOR): Midway Contracting Group, LI VIA (ARCHITECT): 7413 Duvan Drive, Unit 2 nverness, Illinois 60067 1624 Colonial Pkwy

PAGE ONE OF PAGES

Distribution to: ] OWNER CONTRACTOR

PROJECT NO:

### \$0.00 \$174,937.00 \$174,937.00 \$0.00 \$174,937.00 \$20,410.00 \$88,937.00 \$154,527.00 \$86,000.00 Application is made for Payment, as shown below, in connection with the Contract. €9 69 \$ (Line 1 + 2).....\$ ↔ ٠٠٠٠ 8 CONTRACT DATE: Continuation Sheet, AIA Document G703, is attached ഗ <del>ω</del> 4 TOTAL COMPLETED & STORED TO DATE PAYMENT (Line 6 from prior Certificate) 9 BALANCE TO FINISH, PLUS RETAINAGE 7 LESS PREVIOUS CERTIFICATES FOR 6 TOTAL EARNED LESS RETAINAGE 2 Net change by Change Orders Total Retainage (Line 5a + 5b or a.\_10\_\_% of Completed Work Total in Column I of G703) ORIGINAL CONTRACT SUM 3 CONTRACT SUM TO DATE % of Stored Material (Line 4 less Line 5 Total) (Column D + E on G703) 8 CURRENT PAYMENT DUE (Column G on G703) (Column F on G703) (Line 3 less Line 6) 5 RETAINAGE: ا م 0.00 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been CONTRACTOR'S APPLICATION FOR PAYMENT completed in accordance with the Contract Documents, that all amounts have been issued and payments received from the Owner, and that current payment shown paid by the Contractor for Work for which previous Certificates for Payment were DEDUCTIONS CONTRACT FOR: Interior Demolition and Environmental Remediation

25,957.00

Date Approved

Number

341-03-12-01 1341-03-12-02

Approved this Month

ADDITIONS

CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner

Tinley Park, IL 60477

50,703.00 12,277.00

1341-03-12-03

88,937.00

TOTALS

Net change by Change Orders

\$88,937.00

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

NOTARY PUBLIC - STATE OF ILLINOIS

County of: Cook

Subscribed and sworn to before me this 20th day of January, 2014

State of: Illinois

Notary Public: of march My Commission expires: 9-11-17

AMOUNT CERTIFIED

/20/2014

Date:

Confraging Group, LLC.

CONTRACTOR:

herein is now due.

8 **≥** 

ALC: N

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

AJA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AJA 1983 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006 WARNING: Unicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF PAGES	taining APPLICATION NUMBER:
CONTINUATION SHEET	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, con

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.

ARCHITECT'S PROJECT NO:

1/20/2014 1/20/2014

APPLICATION DATE:

PERIOD TO:

MIDWAY CONTRACTING GROUP, LLC.

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ITEM	DESCRIPTION OF WORK	SCHEDULED		WORK COMPLETED	MATERIALS	TOTALS	%0	BALANCE	RETAINAGE
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	Lawrence Elementary School		(D + E)		N ton)	TO DATE			
	Demolition & Remediation				טטא בי	(D+E+F)			
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	Environmental Change Order Number: 1341-03-12-01 Number: 1341-03-12-02 Number: 1341-03-12-03	25,957.00 50,703.00 12,277.00	25,957.00 50,703.00 0.00	0.00 0.00 12,277.00		25,957.00 50,703.00 12,277.00	100%	0.00	
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AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983

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

### FINAL WAIVER OF LIEN

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STATE OF ILLINOIS

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Notary Public, State of Illinois
My Commission Expires Oct. 05, 2014 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. 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. 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. \$ 12,401.10 (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.) CONTRACTOR FIELD OFFICE ARCHITECT OWNER DATE: DATE 10/01/13 01/30/14 CERTIFICATE FOR PAYMENT CONTRACT DATE: National Painting, Inc. PERIOD FROM: PROJECT NO: CONSTRUCTION MANAGER: Illnots ŝ CONTRACTOR: ARCHITECT: County of: State of: .: 6 BY: AIA DOCUMENT G702 12,401.10 0.00 12,422.00 248,022.00 248,022.00 248,022.00 DEDUCTIONS 235,600.00 235,620.90 Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached. 0.00 80 000 PBC/CPS PROJECT #14 Lawrence Elementary ADDITIONS CONTRACT FOR: JOB NO.: Painting APPLICATION AND CERTIFICATE FOR PAYMENT
TO: KR Miller Contractors, Inc.
1624 Colonial Parkway
Lawr TOTALS CONTRACTOR'S APPLICATION FOR PAYMENT 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 9. BALANCE TO FINISH, INCLUDING RETAINAGE 4. TOTAL COMPLETED & STORED TO DATE (Line 6 from prior Certificate) 3. CONTRACT SUM TO DATE (Line 1 + 2) (Line 4 less Line 5 Total) 6. TOTAL EARNED LESS RETAINAGE (Column G on G703) 811 W. Evergreen Avenue, Suite 400 0% of Work Completed 10% of Stored Materials (Line 3 less Line 6) 2. Net change by Change Orders 1. ORIGINAL CONTRACT SUM 8. CURRENT PAYMENT DUE NET CHANGE by Change Orders CHANGE ORDER SUMMARY National Painting, Inc. Inverness, IL 60067 Chicago, IL 60642 5. RETAINAGE: ίΩ FROM:

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AIA DOCUMENT G703

AIA DESUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

PBC CPS PROJECT #14 Lawrence Elementary
In tabulations below, amounts are statied to the nearest dollar.

Use Column 1 on Contracts where variable results or the fears may apply.

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

4 Final 1/23/2014 10/1/2013 1/30/2014

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. 27	ile 400, Chicago, IL 606.	National Painting, Inc. 811 W. Evergreen Ave., Su			Muany, 2014	DATE:  Standa this 23 day of Ja
ribed premises, and the	to and on said above-descr s due or to become due fron described premises.	лесћалісь' liens, with respect s, funds or other considerations the undersigned for the above	e of Illinois, relating to t hed, and on the moneys t any time hereafter, by t	nder the statutes of the Stat pparatus or machinery furnis inery, herefolore furnished a	or claim of, or right to, lien, u ind on the material, fixtures, a il, fixtures, apparatus or mach	release any and all lien improvements thereon. s of labor services, materis
o(es) hereby waive and	is hereby acknowledged d	ations, the receipt whereof i	and valuable consider	Twelve thousand four hu Doollars, and other good	wand in consideration of	21\$
the owner.	si		hicago	Public Commission of C	<del></del>	doirlw lo
			суоој	Lawrence Elemantary S	se	for the premises known
				Painting		deiniu) of
			Juc,	oy K.R. Miller Contractors,	igned has been employed b	WHEREAS the unders
	# UBO7				эисеви:	TO WHOM IT MAY CO
<del></del>	# UBO7				SS	COUNTY OF COOK
	⊕# <sup>1</sup> 9					STATE OF ILLINOIS
		LIEN	AL WAIVER OF	<b>EIN</b>		

APPLICATION AND CERTIFICATE FOR PAYMENT	TE FOR PA	YMENT	CONSTRUCTION MANAGER-ADVISER EDITION	-ADVISER EDITION
AIA DOCUMENT G702/CMa				PAGE ONE OF PAGES
TO OWNER: K.R. MILLER CONTRACTORS	PROJECT:	Lawrence Elementary School 9928 S. Crandon Ave	ol APPLICATION NO:	5 Distribution to:
1624 Colonial Parkway		Chicago, Illinois 60617	PERIOD TO: 1.16.2014	CONSTRUCTION
INVERSES, IL 9000/			+1-50-1+01+ 'ON 10050NT	MAINAGER
Pinto Construction Group, Inc.	Owner:	Public Building Commission	on CONTRACT DATE:	X CONTRACTOR
7225 W. 105th Street		of Chicago		
Falos Hills, 1L 60465 CONTRACT FOR:				
CONTRACTOR'S APPLICATION FOR PAYMEN	I FOR PAYI	MENT	Asigned (	tof the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	inection with the Col	iract.	n acco	The Work covered by this Application for Payment has been dee with the Contract Documents, that all amounts have been paned or CFFによっている Certificates for Payment were saved and これ これ これ これ これ これ これ これ これ これ これ これ これ
I. ORIGINAL CONTRACT SUM		\$ 245,000.00	nece ve	In the Owner, and that cutrent payment shown herein is now due. IRENE R FOR ENZA
		\$ 11,097.00	CONTRACTOR	NOTARY PUBLIC - STATE OF ILLINOIS
3. CONTRACT SUM TO DA LE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			<u>}</u>	Date: 1 - 1 Consultsion Expires.06/16/14
5. RETAINAGE: 3. 0. % of Completed Work \$	0.00	00	State of: Cou	
			Subscribed and sworn to before me this 16 Th day of Notary Public.	day of January 1 days
 1 + 5b or		1	My Commission expired June It Ford	2-6
Total in Column 1 of G703)		00.00	<b>CERTIFICATE FOR PAYMEN</b>	
6. TOTAL EARNED LESS RETAINAGE		\$ 256,097.00	In accordance with the Contract Documents, based on on-site observations and the data	on on-site observations and the data
(Line 4 less Line 5 Total) 7 TESS PREVIOUS CERTIFICATES FOR		ۥ>	comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has	ger and Architect certify to the tion and belief the Work has
		\$ 241,596.40 \$ 14,500.60	progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOLINT CERTIFIED	in accordance with the Contract on of the AMOLINT CHRIFIED
9. BALANCE TO FINISH, INCLUDING RETAINAGE	89			
(Line 3 less Line 6)			AMOUNT CERTIFIED \$	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all	the amount applied for. Initial all
Total changes approved in previous months by Owner	\$9,312.00	00	Josines on this Application and on the Continuation Sheet and changed to conjoin to the amount certified.)	i oneel mai changea to conjorni to the
Total approved this Month	\$1,785.00	00	CONSTRUCTION MANAGER: By:	Date:
TOTALS	\$11,097.00	\$0.00	ARCHITECT: By:	Date:
NET CHANGES by Change Order		\$11,097.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	CERTIFIED is payable only to the
			Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any piphs of the Owner or Contractor under this Contract	sceptance of payment are without under this Contract

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity PAGUMENT GAÜZGMB - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA "GAT992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292.

## CONTINUATION SHEET

AIA DOCUMENT G703

2012 PAGE OF PAGES

APPLICATION NO: APPLICATION DATE: 1.16.2014

PERIOD TO: 1.16.2014 ARCHITECT'S PROJECT NO:

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.

\ _	α	נ	D	. III	Ĭ1.	c	-	1	-
Z OF	DESCRIPTION OF WORK	SCHEDUI ED		WORK COMPLETED	MATERIALS	TOTAL	%	RAI ANCE	PETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERJOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(C) + 5	TO FINISH (C - G)	(IF VARIABLE RATE)
9	POLICE CARBENTRY	\$3 450 00	\$3,450.00	100% \$0.00		\$3.450.00	100 0%	00 00	00 03
001-00	CARPENTRY MATERIAL(SPI)	\$2,280.00	\$2,280.00	100%		\$2,280.00	100.0%	80.00	\$0.00
06-300	TRIM/CASEWORK	\$4,460.00	\$4,460.00	100%		\$4,460.00	100.0%	\$0.00	\$0.00
<u> </u>	TRIM MATERIAL(SPI)	\$620.86	\$620.86	100% \$0.00		\$620.86	100.0%	\$0.00	\$0.00
06-400	DOORS/FRAMES/HARDWARE	\$54,988.00	\$54,987.40	00'0\$ %001		\$54,987.40	100.0%	80.60	\$0.00
	PRECISSION DOORS	\$87,541.00	\$87,541.00	100% \$0.00		\$87,541.00	100.0%	\$0.00	80.00
09-250	FRAME	\$4,865.00	\$4,865.00	100% \$0.00		\$4,865.00	100.0%	\$0.00	\$0.00
	FRAME MATERIAL (PRECISSION DOORS	\$1,894.00	\$1,894.00	100% \$0.00		\$1,894.00	100.0%	\$0.00	\$0.00
09-251	DRYWALL	\$7,258.00	\$7,258.00	100% \$0.00		\$7,258.00	100.0%	\$0.00	\$0.00
	DRYWALL MATERIAL(M.R. LEE)	\$1,100.00	\$1,100.00	100% \$0.00		\$1,100.00	%0.001	\$0.00	\$0.00
09-252	TAPE-PLASTER	\$7,465.00	\$7,465.00	100% \$0.00		\$7,465.00	100 0%	\$0.00	\$0.00
	TAPE-PLASTER MATERIAL(M.R.LEE)	\$1,620.00	\$1,620.00	100% \$0.00		\$1,620.00	%0 001	\$0.00	\$0.00
09-511	ACOUSTICAL	\$9,456.00	\$9,456.00	100% \$0.00		\$9,456.00	%0.001	\$0.00	\$0.00
	ACOUSTICAL MATERIAL(M.R.LEE)	\$7,490.00	\$7,490.00	100% \$0.00		\$7,490.00	100.0%	\$0.00	\$0.00
008-01	TOILET ACCESSORIES-INSTALL ONLY	\$4,650.00	\$4,650.00	100% \$0.00		\$4,650.00	%0.001	\$0.00	\$0.00
10-801	SINAGE	\$5,412.00	\$5,412.00	100%		\$5,412.00	%0.001	\$0.00	\$0.00
	SINAGE MATERIAL(DISKEY)	\$12,603.14	\$12,603.14	100% \$0.00		\$12,603.14	100.0%	\$0.00	\$0.00
10-1103	MARKER TACK	\$22,640.00	\$22,640.00	100% \$0.00		\$22,640.00	%0-001	\$0.00	\$0.00
	MARKER TACK MATERIAL(CLARIDGE)	\$5,207.00	\$5,207.60	100% \$0.00		\$5,207,60	100.0%	(\$0.60)	\$0.00
	CHANGE ORDER	\$9,312.00	\$9,312.00	00'0\$ %001		\$9,312.00	100.0%	\$0.00	\$0.00
	APPROVED CO 003	\$1,785.00	\$0.00	0% \$1,785.00		\$1,785.00	100 0%	\$0.00	\$0.00
	GRAND TOTALS	\$256,097.00	\$254,312.00	\$1,785.00	20.00	\$256,097.00	100.00%	(\$0.00)	\$0.00
							-		

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### FINAL WAIVER OF LIEN

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	5014		Viennet	day of	16TH	Subscribed and sworn before me this
00.0\$	09:009;41 4102	241,596.40 and form for materials,	S66,097,00 to become due to any per ter than above stated.	qshol luccion with said work oth		TOTAL LABOR AND MATERIAL TO C That there are not other contracts for said is bor or other work of any kind done or to b Signed this
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00:0\$	00'0\$	00.888,4	00'999'7\$	material	eur	Claridge Products and Equiptm
00.0\$	00.0\$	00.682,18	00.682,18\$	lshəlsm	nc.	Percision Metals & Hardware, I
00'0\$	00.0\$	28.827,11	38.527,112	leitetem		Diskey Architectural signage
00:0\$)	09'00S'b1\$	135,355.01	19.258,941\$	Labor		Pinto Construction Group, Inc.
Balance	zidT )namys9	truomA bis9	Contract Price	YVhal for		Иатея
received payment on	, Inc.	f Chicago	Carpentry Indon Avenue, Chics Iding Commission o 097.00 sct and genuine and deliver	9928 S Cra Public Bui \$256, at all waivers are true, corre	of the	TO WHOM IT MAY CONCERN:  The undersigned, being duly sworn dep President who is the contractor for the building located at owned by That the total amount of the contract includ
~			TIVAQITTA 2'90	<u>ото<b>А</b>ЯТИОО</u>		State of Illinois } SS County of Cook } SS
	\$10Z	orate seal affixed			ınt paid. If waiver is fo	Signature ar Mote: All waivers must be for the full amou and title of signing waiver should be set for designate himself as partner.
	Sir	vsm dəidw o , bədzinin bə	s or machinery heretofore fu es, and seal	raterial, ladures, apparatus e above described premise	unt of labor services, the undersigned for the my hard	shove described and the improvements the or to become due from the owner, on accomay be fumished at any time hereafter by the fumished at any time hereafter by the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function of the function o
						release any lien or claim of, or right to, lien
		and five hundred d, do(es) hereby waive	Fourteen thouse ereof is hereby acknowledge		ons and in consideration ood and valuable cons	
the owner.	si	. 0	gsoidO to noissimm	OD gnibliug co		rhoidw to
	7	1-E0-14E1# YAAT	<b>VANKENCE ELEMEN</b>	PBC-L	•	for the premises known as
	•		Carpentry			daimuì of
	uc.	ller Contractors, I	K.R. Mi		bloyed by	WHEREAS the undersigned has been em
						TO WHOM IT MAY CONCERN:
		# veo¬ # veo¬ # veo¬				State of Illinois } SS County of Cook } SS

## APPLICATION AND CERTIFICATE FOR PAYMENT

### AIA DOCUMENT G702/CMa

PAGE 1 OF 3 PAGES

						J
TO OWNER:	PROJECT: Lawrence Elementary School	itary School	APPLICATION NO:	2	<u></u>	ŀ
Public Building Commission of Chicago	9928 S. Crandon	Avenue			OWNER	
50 W. Washington Street, Rm 200	Chicago, II 60617	7	PERIOD TO:	01/31/14	GONSTRUCTION	
Chicago, II 60602	2013 School Investment Program	stment Program	PROJECT NO:	1341-03	MANAGEK	
FROM CONTRACTOR:					4	
Qu-Bar, Inc.			CONTRACT DATE	06/26/13	X CONTRACTOR	
4149 West 166th Street						
Oak Forest, Illinois 60452-4626	VIA GENERAL CONTRACTOR:	KR Miller Contrac	KR Miller Contractors, project #1341-03			
	VIA ARCHITECT:	in the second				
CONTRACTOR'S APPLICATION FOR PAYMENT	PAYMENT	The undersigned	The undersigned contractor certifies that to the best of the Contractor's knowledge.	est of the Contractor's know	ledge,	
Application is made for payment, as shown below, in connection with the Contract.	tion with the Contract.	information and	information and belief the work covered by this Application for Payment has been	Application for Payment has	been	
Continuation Sheet, AIA Document G703, is attached.		completed in acc by the Contracto	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	ments, that all amounts haver striftcates for Payment were	e been paid s issued and	
1. ORIGINAL CONTRACT SUM	\$ 136,000.00	paymentective	payment received from Owner and the carpett payment shown recent is now unc.	yment snown netem is now		
2. Net change by Change Orders	\$ 3,652.50	CONTRACT	CTOR: /   / /		QU-BAR, Inc.	
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 139,652.50					
4. TOTAL COMPLETED & STORED TO DATE	\$ 139,652.50	>	うくとく、			
(Column G on G703).		By: Vijay Choksi,	oksi,		þate: 01/16/14	
5. RETAINAGE:						
g 0 % of Completed Work	· ·	State of	ILLINOIS	To A Add and Assess a self-to become normal form a self-to-	County of: Cook	
(Column D + E on G703).		Sunscribed a	Sunscribed and sworn to before me this	) 16th	day of January, 2014	
b 10 % of Completed Work	· <del>\$</del>	Notary Public	Notary Public: (Lynghan No.	7		
(Column F on G703)		My Commission expires:	ion expires:		CYNTHIA M. KWIECINSKI	1
Total Retainage (Lines $5a + 5b$ or				!	OFFICIAL SEAL Notery Public - State of Illinois	
· Total in Column I of G703	+		CERTIFICATE FOR PAYMENT		My Commission Expires March 18, 2017	
6. TOTAL EARNED LESS RETAINAGE	\$ 139,652.50		In accordance with the Contract Documents, based on on-site observation and the	ed on on-site observation ar	dara.	
(Line 4 less Line 5 Total)		comprising this	comprising this application, the Construction Manager and Architect certify to the	mager and Architect certify	to the	
7. LESS PREVIOUS CERTIFICATES FOR		-	Owner that to the best of their knowledge, information and belief, the Work has	nation and belief, the Work	has	
PAYMENT (Line 6 from prior Certificate)	\$ 54,000.00		progressed as indicated, the quality of the Work is in accordance with the Contract	is in accordance with the C	ontract	
8. CURRENT PAYMENT DUE	\$ 85,652.50		Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ment of the AMOUNT CER	KTIFIED.	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	NAGE \$					
(Line 3 less Line 6)		AMOUNT CERTIFIED	ERTIFIED	ક્ક	85,652.50	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	_	(Attach explanation if amount certified differs from the amount applied for. Initial all	iffers from the amount	applied for. Initial all	
Total changes approved in		figures on thi	figures on this Application and  on the Continuation Sheet that changed to conform to the	ontinuation Sheet that	changed to conform to the	
previous months by Owner	\$ 6.582.00 S 2.929.50		amount certified.) CONSTRUCTION MANAGER:			
		T			Date:	
Total approved this Month			-:			
TOTALS	\$ 6,582.00 \$ 2,929.50	1 7			Date:	
NET CHANGES by Change Order	\$ 3,652.50	This certifica	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	AMOUNT CERTIFIE	D is payable only to the	
		Contractor n	Contractor names herein. Issuance, payment and acceptance of payment are without	ment and acceptance of	of payment are without	

AIA DOCUMENT G702/CM3-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992

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

THE NOIT MINITION SHEET	Ë	<b>H</b>		AIA DOCUMENT G 703	MENT G 703			PAGE 2 OF 3 PAGES	8
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing Contractors' signed Certification is attached. In tabulations below, amounts are stated to the nearest dollars. Use column I on Contracts where variable retainage for line items may apply.	TIFICA est dolla for line	TION FOR PAYMENT ars.	S, Containing		¥	APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT PROJECT NO:	TION DATE: PERIOD TO: ROJECT NO:	2 01/16/14 01/31/14	
						QU-BAR FROJECI NO.	ici No	40/	,
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			WORK COMPLETED	MPLETED		,			
ITE M DESCRIPTION OF WORK NO		SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1 HVAC Work Ou	1	54,315.00	27,157.50	27,157.50		54,315.00	100	1	'
							0	-	
2 FD/Louvers/GRD/EHU	Έ	4,110.00		4,110.00		4,110.00	100	-	•
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3 Piping /Louvers Thermo Systems	Ħ	11,730.00		11,730.00		11,730.00	100		
Qu-Bar Mechanical LLC	L	65,845.00	32,842.50	33,002.50		65,845.00	100	1	τ
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Earley Insulation	S	200.00		500.00		200.00	100	-	
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5 CO #2 Deduct Cleaning		-\$2,742.00		-2,742.00		(2,742.00)	100		1
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6 CO #3 Backcharge Environ Design		-\$187.50		-187.50		(187.50)	100	•	
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GRAND TOTALS		\$139,652.50	\$60,000.00	\$79,652.50	\$0.00	\$139,652.50 100.00%	100.00%	30.00	30.00

GRAND TOTALS

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AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992
THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200006-5232

G703-1992

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·		_		·	, Elk Grove Village, Il			
- \$	00.025,2 &	- \$	00.026,2 \$	Louver		Brucker Company		
		<del>-</del>	· <del>-</del> ·	<u> </u>	0016-100 (90/) 70	Oak Forest, IL 6045		
- \$	00.278,74 &	00.007,62 \$	00'SLS'LL \$	Piping Work		Qu-Bar Mechanical		
		-				Oak Forest, IL 604		
- \$	02.720,4E &	00.00£,42 8	05.722,68	HAYC MOLK	0988 688 (802) 63	Qu-Bar Inc,		
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January, 2014

### EINYL WAIVER OF LIEN

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### FINAL WAIVER OF LIEN

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[E] Amount should be the amount actually received and equal to total amount of contract as adjusted. [D] Furnish an accurate enough description of the improvements and location of premises so that it can be distinguished from any other property.

[F] If the waiver is for a corporation, the corporate name should be used, the corporate seal affixed and the title of the officer signing waiver

should be set forth: if waiver is for a partnership, the partnership name should be used.

### PARTIAL WAIVER OF LIEN

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"OFFICIAL SEAL"
Hobert J Sailer
Notary Public, State of Illinois
My Commission Expires 2/3/2017

### FINAL WAIVER OF LIEN

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"OFFICIAL SEAL"
Robert J Sailer
Notary Public, State of Illinois
My Commission Expires 2/3/2017

### FINAL WAIVER OF LIEU

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Provided by Chicago Title Insurance Company

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PAYM	PAYMENT APPLICATION	NOL				- 280	
Ë	KR Miller Contractors Inc		JECT	Lawrence Elementary	APPLICATION #	2 Distribution to:	:: ::
	312 N May St Ste 110		EAND	Excavation	PERIOD THRU:	01/23/2014 TI OWNER	
	Chicago IL 60607		LOCATION: 9928	9928 S Crandon	PROJECT #s:		ECT
	Attn:			Chicago IL	TOATE OF CONTRACT.	06/36/2013 CONTRACTOR	\CTOR
FROM:	Quality Excavation, Inc.		ARCHITECT:				
	2432 W. Barry Ave.				PAYMENT TERMS: Net 30 Days	30 Days □	
FOR:	Chicago, IL 60618 Excavation				PAYMENT DUE: 02/22	02/22/2014	
CONT	CONTRACTOR'S SUMMARY OF WORK	ARY OF WORK		Contractor's signature below is his assurance to Owner, concerning the payment herein applied for that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously	rance to Owner, concerning is required in the Contract Do	the payment herein applied ocuments, (2) all sums prev	for, ously
Application Continuation	Application is made for payment as shown below. Continuation Page is attached.	own below.		paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	ave been used to pay contra t for Work previously paid for	tcors costs for labor, mater r, and (3) Contractor is legal	<u></u>
1. CONT	1. CONTRACT AMOUNT		\$51,625.00	CONTRACTOR: Quality Excavation, Inc.	رنحد		
2. SUM C	SUM OF ALL CHANGE ORDERS		\$18,575.00	By: (John Bennt)		Date: 133 2014	
3. CURRI	CURRENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$70,200.00		rett	-	
4. TOTAL	TOTAL COMPLETED AND STORED	6	\$70,200.00	=	S OFFICIAL SEAL	SEAL	
(Colur	(Column G on Continuation Page)			County or: Cook	GRAINNE KEANE	KEANE	
5. RETAI	RETAINAGE:			90	NOTARY PUBLIC - STATE OF ILLINOIS  11.2 MY COMMISSION EXPIRES:01/18/15	TATE OF ILCINOIS	
roi	0.00% of Completed Work		\$0.00	me this 2000 day of 1000	يُّر	Same	
<u>ల</u>	(Columns D + E on Continuation Page)	n Page)	•				
ِ نه	0.00% of Material Stored		\$0.00	Notary Public: Grainne Keane	120 Sin X	0000	
) F	(Column F on Continuation Page)	(e)		My Commission Expires: 01/18/2015	- Trans	)	
S	Column I on Continuation Page)		\$0.00	ARCHITECT'S CERTIFICATION	ATION		
6. TOTAL	TOTAL COMPLETED AND STORED LESS RETAINAGE	ED LESS RETAINAGE	\$70,200.00	Architect's signature below is his assurance to Owner, concerning the payment herein applied for,	ance to Owner, concerning th	he payment herein applied for	۲.
(Line 4	(Line 4 minus Line 5 Total)			that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application and the quality of workmanship and materials	ork represented by this Applic Application, and the quality	cation, (2) such Work has be of workmanship and materia	គ ទ
7. LESS	LESS PREVIOUS PAYMENT APPLICATIONS	LICATIONS	\$60,480.00	confined to the Contract Documents, (3) this Application of Pays accurately states the amount conforms with the Contract Documents, (3) his Application of Pays accurately states the amount conforms with the contract Documents of the Contract Documents	(3) this Application for Payn	ment accurately states the a	nount
  8. PAYM	PAYMENT DUE		\$9,720.00	should not be made.	סואי שיייי (ד) אוים יוסיסיס		
9. BALAI	BALANCE TO COMPLETION			CERTIFIED AMOUNT			
	(Line 3 minus Line 6)	\$0.00	00	(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)	the payment due, you shouk se certified amount.)	d attach an explanation. Initi	al all
SUMMAF	SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS				
Total ct previous	Total changes approved in previous months	\$18,575.00	\$0.00	ARCHITECT:	•	Date:	
Total ac	Total approved this month	\$0.00	\$0.00	Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be	applied for herein is assignab	ble or negotiable. Payment s	all be
	TOTALS	\$18,575.00	\$0.00	made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the	ut prejudice to any rights of C	Owner or Contractor under the	Φ
	NET CHANGES	\$18,575.00		Contract Documents or otherwise.			

PAYMENT APPLICATION

Quantum Software Solutions, Inc. Document

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Page 2 of 2

1	_	_		<b></b>		
2 01/23/2014 01/23/2014 1341-03-15	-		RETAINAGE (If Variable)			
PLICATION #: PPLICATION: ERIOD THRU: PROJECT #s:	I	BALANCE	COMPLETION (C-G)	\$0.00	\$0.00	\$0.00
APPLICATION #: DATE OF APPLICATION: PERIOD THRU: PROJECT #s:		%	COMP. (G / C)	100%	700%	100%
DATE O	g	TOTAL	COM	\$51,625.00	\$18,575.00	\$70,200.00
ary	Ш	STORED	MATERIALS (NOT IN D OR E)	\$0.00	00.08	\$0.00
Lawrence Elementary Excavation	ш	; ;	AMOUNT THIS PERIOD	\$3,000.00	00:0\$	\$3,000.00
PROJECT:	۵	COMPLETED WORK	AMOUNT PREVIOUS PERIODS	\$48,625.00	\$18,575.00	\$67,200.00
	ာ	1	SCHEDULED AMOUNT	\$51,625.00	\$18,575.00	\$70,200.00
Payment Application containing Contractor's signature is attached.	В		WORK DESCRIPTION	Excavation & backfill for 2 ADA ramps & elevator	CO 1 per estimate # 8292 & 8293	TOTALS
Payment Appl	∢		ITEM #	-	0	

Quantum Software Solutions, Inc. Document

Escrow#

### FINAL WAIVER OF LIEU

COUNTY OF COOK STATE OF ILLINOIS

WHEREAS the undersigned has been employed by KR Miller TO WHOM IT MAY CONCERN:

to furnish excavation

for the premises known as PBC- Lawrence Elementary, 9928 S Crandon Chicago IL

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of nine thousand seven hundred and twenty dollars

services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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' (\$9,720) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/23/2014 COMPANY NAME Quality Excavation Inc

ADDRESS 2432 W Barry Ave Chicago IL 60618 SIGNATURE AND TITLE ZUNKL

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

### CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Cathal McNally BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF

(COMPANY NAME) Quality Excavation Inc WHO IS THE

CONTRACTOR FURNISHING excavation WORK ON THE BUILDING

LOCATED AT PBC - Lawrence Elementary School, 9928 S Crandon Chicago IL

OWNED BY Public Building Commission

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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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 \$60,480 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is \$70,200 on which he or she has received payment of

items mentioned include all labor and material required to complete said work according to plans and specifications:

All labor & related taxes are paid in full.					
				_	
Quality Excavation Inc	Excavation	002,07	084,03	07L'6	0
NYMES YND YDDKESSES	ЯОЭ ТАНЖ	INCEDG EXLEYE:	TNOOMA	PAYMENT	DOE

70,200 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE. 07L'6 084,08 Materials taken from fully paid stock. Hauling by our own vehicles.

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

DAY OF SICHATURE:

WY COMMISSION EXPIRES:01/13/15 NOTARY PUBLIC - STATE OF ILLINOIS **GRAINNE KEANE** 

OFFICIAL SEAL

MOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

7100

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Provided by Chicago Title Insurance Company

F.3870 R5/96

DATE

# APPLICATION and CERTIFICATE for PAYMENT

To: K.R. Miller Contractors, Inc. 1624 Colonial Pkwy Inverness, IL 60067 From: Romero Steel Company, Inc. 1300 W. Main St. Melrose Park IL 60160	ct: Lawrence Elementary School 9928 S. Crandon Avenue Chicago IL 60617	school Application No: 3  Je App Date: January 22, 2014  Period to: January 31, 2014  Project Nos: R13109  Contract Date: July 1, 2013	Distribution to:  OWNER CONSTRUCTION MGR. ARCHITECT CONTRACTOR COTHER	
Contract For: Structural Steel & Installation	Via Architect: BLDD A	BLDD Architects, Inc.		
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.	T vith the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments	Contractor's knowledge, for Payment has been completed ts have been paid by the ment were issued and payments	
1. ORIGINAL CONTRACT SUM	66,000.00	received from the Owner, and that current payment shown herein is now over		
2. Net Change By Change Orders	0.00	CONTRACTOR: Romero Steel Company, Inc.	ny, Inc.	} 91 } }
3. CONTRACT SUM TO DATE	66,000.00	Take Control	Date: January 22, 2014	90/70 101
4. TOTAL COMPLETED AND STORED TO DATE	66,000.00	Warthez, Vice President		ا dejas of اااثر s 08/0
5. RETAINAGE:		5 ,	Cook	Ses les Sen State Sures
a. 0% of Completed Work	0.00	Subscribed and sworn before me this ZZha da	~~	741116
b. 0% of Stored Material	00:00	Jay Martinez, Vice President, personally appeared before me, the undersigned notally publishand provided satisfactory evidence of identification to be the person who signed this	444	
Total Retainage	0.00	document in my presence and swore of artifmed to me that the contents of this document of truthful and accurate to the best of his/her knowledge and belief.	the contents of this document are belief.	Moti ToO
6. TOTAL EARNED LESS RETAINAGE	66,000.00	Notary Public: Self M. C. M. M. M. M.	My Commission expires: 8/	₩ <b>₹</b>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	62,700.00	CT'S CERTIFICATE FOR P	AYMENT	
8. CURRENT PAYMENT DUE	3,300.00	<u> </u>	site observations and the data	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00		s progressed as indicated, the uments, and the Contractor is	
		entitled to payment of the AMOUNT CERTIFIED.		
OMOITIGOA VOMENTIO CONTROL	DEDLICTIONS	] AMOLINT CERTIFIED		

AMOUNT CERTIFIED	Attach explanation if amount certified differs from the amount applied for. Initial all figures	on this Application and on the Continuation Sheet that are changed to conform to the amount		長	Date:
AMOUN	(Attach ex	on this Ap	cermea.)	\$ 0.00 ARCHITECT:	By:
DEDUCTIONS	00.00		0.00	\$ 0.00	00
ADDITIONS	00.0		00:0	\$ 0.00	\$ 0.0
CHANGE ORDER SUMMARY	Total changes approved in	previous months by Owner	Total approval this Month	TOTALS	NET CHANGES by Change Order

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

CONTINUATION SHEET G703

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

PROJECT: Lawrence Elementary School

Romero Steel Company, Inc.

APPLICATION NUMBER:

Page 1 of 1

APPLICATION DATE: January 22, 2014

PERIOD TO: January 31, 2014

PROJECT NUMBER: R13109

Use Column I on Contracts where variable retainage for line items may apply. Contractor's signed Certification is attached.

							}		
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Item	Description of Work	Scheduled	Work Completed	mpleted	Materials	Total Completed	%	Balance	Retainage
#		Value	From Previous Application(s)	This Period	Presently Stored	and Stored To Date		to Finish	
-	Romero Steel - Shop Drawings	4,000.00	4,000.00	0.00		4,000.00	100.00	0.00	0.00
2	Romero Steel - Shop Labor	36,637.00	36,637.00	0.00		36,637.00	100.00	00.0	0.00
3	Composite Steel - Steel Material	13,000.00	13,000.00	00.00		13,000.00	100.00	00:00	0.00
4	William Steel - Field Labor	12,363.00	12,363.00	00.00		12,363.00	100.00	00:00	0.00

1					1		
GRAND TOTAL:	96,000.00	90.000.00	0.00	66,000.00	100.00	0.00	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application F=Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

### HINAL WAIVER OF LIEN

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00.0	00.0	00.000,4	00.000,4	Detail Steel Drawings	ouj	ompany,	Romero Steel Co
BALANCE DUE	THIS TNEMYA9	TNUOMA GIA¶	CONTRACT PRICE INCLDG EXTRAS*	AOT TAHW		<del>-</del>	NA SƏMAN
to defeat the both, for said	naterial or labor, or na into the constru	is no claim either have furnished m	resses or an parnes wno oortions of said work or f		prior to this correct and ginest the follow go contracts of become due	0.00 are true, raivers. T ties havin due or to	62,700 That all waivers validity of said w work and all pan
<del></del>		<del></del>		cluding extras* is \$		t to truor	
<del></del>	<u>_</u>			Crandon Ave. , Chicago, II Building Commission of Chic		_	owned by
c on the building	MOL	<del>_</del>		unts listani bna revileb bna r		6	contractor furnis located at
ent si onw			1111111111111	o Steel Company, Inc.		poid	10 Contractor furnis
			<u> </u>	resident		s ot she is	suq saks that he
sworn, deposes	ylub gniəd		<u>-</u> -	Jay Martinez		ndersign	-
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	-Chank	W W W	Mark	X 30 0 000			SIGNATURE A
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<del></del>	<del>(</del>	19108 II 9161 98	00 W. Main Street, Melro	ADDRESS 130			
		c.	mero Steel Company, In	COMPANY NAME Rol	7 2014	annary 22	<u>st</u> ∃TAQ
әų	of ILLINOIS, thereon, and on to or to become due	her of the State o	considerations, the rece ght to, lien, under the sta escribed premises, and t noneys, funds or other c s, apparatus or machine s, apparatus or machine	and other good and valuable and all lien or claim of, or rig ect to and on said above-do inery furnished, and on the n or, services, material, fixtures e undersigned for the above	Dollars, 8 Trelease any Prest, with rest Pus or machi Purt of all labo	0.00 hanics' lie se, appara on acco	(\$ 3,300 do (es) hereby v relating to mecimaterial, fixture from the owner from the owner
10000000000			Three Hundred Dollars & no		abisnoo ni bi	ed, for ar	THE undersign
is the owner.		Chicago Chicago	Puilding Commission of				of which
<u>_</u>	<u> </u>	10016 (0.0000 0.0	rce Elementary School		SB	s known	for the premise
	<del></del>	structural steel	Illistani bna tevileb bna n				to furnish
	<del></del> -	v	ILLER Contractor's Inc.	u embloyed by $K.R.M$			
	7	Escrow #		•	ACEBN:	MAY COI	I TI MOHW OT
		ety ≢		ss	s	СООК ІГГІИОІ	STATE OF COUNTY OF
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<u></u>					
00.0	00.0	00.838,21	12,363.00	Misc Field Labor	Williams Steel Erectors, Inc.
00.0	00.0	00.000,81	00.000,81	Misc. Steel	Composite Steel Products, Inc.
00.0	00.008,8	00.788,88	00.7E8,8E	Fabrication	кошего Shop Labor

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,	No Ser June Seus New York No. Annual No. Ann	2010)	Mg	E SACT.	NCLUDE BUT ARE NOT LIMITED TO CHANG BOTH ORAL AND WRITTEN, TO THE CONTI	II &AЯТХЭ⁴ I ,&ЯЭОЯО
5	( ) ( ) ( )	Jardany	day of	bnSS	ed and sworn before me this	Subscrib
5	ulli selapu samu	Just .	Rosage	Signature:	January 22, 2014	_ BTAQ
ier Mork of	material, labor or oth	ne to any person for	b emoced of to eub gnin	standing, and that there is notl < other than above stated.	s are no other contracts for said work out done upon or in connection with said wor	That there any kind o
00.0	3,300.00	00.007,28	00.000,88	əjəldr	or And Material Including Extras* To Con	Total Lab

### 61,670.00 56,914.50 59,910.00 1,760.00 61,670.00 61.670.00 CONTRACTOR Distribution to: OWNER ARCHITECT CONTRACTO Application is made for Payment, as shown below, in connection with the Contract. **Continuation Sheet, Document G703**, is attached. day of တတ ₩ 1/18/2014 TOTAL COMPLETED & STORED TO DATE. ..... PAYMENT (Line 6 from prior Certificate) ..... OFFICIAL SEAL BALANCE TO FINISH, PLUS RETAINAGE LESS PREVIOUS CERTIFICATES FOR Net Change by Change Orders ...... CONTRACT SUM TO DATE (Line 1+2) TOTAL EARNED LESS RETAINAGE County of: ORIGINAL CONTRACT SUM ... 0% of Completed Work of Stored Material (Line 4 less line 5 Total) CURRENT PAYMENT DUE. Column D+E on G703) Total Retainage (Line 5a+5b or Total in Column I of G703) (Column G on G703) b. or common (Column F on G703) Line 3 less Line 6) APPLICATION NO: My Commission exp PERIOD TO: RETAINAGE: Subscribed and swo Notary Public: લં State of ~ 4 ဖ ် യ ത က် ďώ 1341-03 ENGAGEMENT NO. knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents. DEDUCTIONS hat all amounts have been paid by the Contractor for work for which pre-The undersigned Contractor certifies that to the best of the Contractor's vious certificates for payment were issued and payments received from Lawrence School CONTRACTOR'S APPLICATION FOR PAYMEN PROJECT the Owner, and that current payment shown herein is now due. Date: 1,760.00 1,760.00 1,760.00 ADDITIONS APPLICATION FOR PAYMENT 1624 W Colonial Pkwy K R Miller Contractors Shamrock Flooring OTALS Riverside IL 60546 TOTAL Net Change by Change Orders Date Approved CHANGE ORDER SUMMARY 176 Lawton Rd Change Orders approved in 12/9/2013 previous months by Owner FROM (CONTRACTOR): nverness Approved this Month CONTRACTOR Number <u>~</u>

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/20/17

LAURIE LABECK

SONTI	CONTINUATION SHEET			TRADEP	TRADE PAYMENT BREAKDOWN	WN		Page 2 of	2 Pages
	Larwence School Chicago IL Flooring Work						APP.	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ENGAGEMENT NO:	4.00.4 1/18/2014, 1/18/2014
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TEM		•	Work Completed		Materials	Completed	Percent		
ġ —	Description of Work	Schedule Value	Previous Applications (D+E)	This	Presently Stored (NOT IN D OR E)	and Stored to Date (D+E+F)	Complete (G/C)	Balance to Complets (C-G)	Retainage
1.000	Shamrock Flooring (Labor)	22,670.00	20,910.00	1,760.00	0.00	22,670,00	100.00%	0.00	0,00
	176 Lawton Rd, Riverside IL 60546								
Ş	Colombia Managara	00 000	00 000 9	8	000	00000	700 004	c	S
30.5	CO Welch (Materials)	00:000'6	on once 'c	000	00.0	9,900.00	@CO:001	00.0	00.0
	600 W Marse, Elk Grove Village iL								
200		00000	00000	6	000	000000	2000	d	0
9.000	J & WILLIE (Waterfals / Labor) 7600 S Grant, Burr Ridge IL	72,000.00	28,000,00	00.0	0.00	20,000,02	200%	00.0	000
4.000	4.000 pai Tile	7,500.00	7,500.00	00'0	00'0	7,500.00	0.00%	00:0	00'0
	7700 S Grant, Burr Ridge IL								
   			1		•	•			
	TOTAL:	61,670.00	59,910.00	1,760.00	0.00	61,670.00	100.00%	0.00	0.00

	2014		Just	то уsb	SIC SIC	Subscribed and swom to beinger partial Laber A. L. B. B. L. B. B. L. B. B. L. B. B. L. B. B. L. B. B. L. B. B. L. B. B. L. B. B. B. B. B. B. B. B. B. B. B. B. B.
			Inm	Э.	intengi2	
	2014		net/		day of	81 sint bengi?
			e stated.	eją wotk other than above	ction with a	work of any kind done or to be done upon or in conne
			61,670.00	that there is nothing due o	bns ,gnibn	That there are no other contracts for said work outstail
00.0	00.887,4	05.416,88	00 029 19			
				<u> </u>		
00:0	00.0	00,000,1	00.008,7	·	Materials	Dal Tile 7700 S Grant St. Burr Ridge II
00.0	00 0	00.002,2	00.008,8	<del></del>	Raterials	600 Morse, Elk Grove Village
		1	ļ		əliT Ìo	7700 Grant Street, Burr Ridge, IL 60527 E J Welch
00.0	00.0	00.000,82	00.000,92	Material for Installation		J & M Tile, Inc (630) 789-4600
			00,010,22		gninoo!⊣	Shamrock Flooring & Tile Co (708) 853-9214 176 Lawton Road, Riverside, IL 60546
0.00 DUE	PAYMENT 4,755.50	<b>□IA</b> 9 02.416,71	PRICE 22,670.00	AOT TAHW	paincol	NAMES
BALANCE	SIHT	TNUOMA	ТЭАЯТИОЭ			work according to plans and specifications:
nselt			<u> </u>	<del>ТА 2.ИОТОАЯТИО</del>	<u> </u>	officer signing waiver should be set forth; if waiver is for as partner.  STATE OF ILLINOIS  TO WHOM IT MAY CONCERN:  THE undersigned, being duly sworn, de
, jo	alfixed and fille	sed, corporate sea	te name should oe u	for a corporation, corporat	t waiver is	NOTE: All waivers must be for the full amount paid. I
= <del></del>			mn	ature and Seal:	Signs	
		p10/	· · //	าลก		18 day of
sidt	NO	)	and seled		pasd _	WY Tabriu navið
ųµ	s chinery fumished, nechanics' liens, w s hereby acknowle	Dollars and fifty ce s receipt whereof is illinois relating to n s, apparatus or ma fixtures, apparatus	Hundred Fifty Five le consideration, the utes of the State of the material, fixtures the services, material,	Four Thousand Seven nd other good and valuab ght to, lien, under the state vements thereon, and on wher, on account of labor	s , Dollars, a in of , or nig orgmi the to orgmi the o	The undersigned, for and in consideration of & upon re
is the owner.			ogsoidO to noisim	Public Building Com		of which
				Lawrence School		for the premises known as
				Flooring		daintui of
<del></del>	<del></del>	<u> </u>	ne' luc	K.R. Miller Contracto	рλ	WHEREAS the undersigned has been employed
						TO WHOM IT MAY CONCERN:
-		<u> </u>	_ # ueo¬			COUNTY OF Cook
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APPLICATION AND CERTIFICATE FOR PAYMENT			Page 1 of 2
32323 KR MILLER CONTRACTORS INC 1624 W COLONIAL PKWY INVERNESS,IL 60067-4725	PROJECT: LAWR LOCATION: 9928 ( CHICA TKE PROJECT NUMBER: 16586	PROJECT: LAWRENCE ELEMENTARY SCHOOL. LOCATION: 8928 S CRANDON AVE CHICAGO, IL T NUMBER: 16586	APPLICATION NO; 4 APPLICATION DATE: 28-OCT-2013 PERIOD FROM: 01-OCT-2013 PERIOD FOM: 31-OCT-2013
THYSSENKRUPP ELEVATOR CORP 2726 E. KEMPER ROAD GINGINNATI OH 45241	CUSTOMER PURCHASE ORDER: 1341-03-18 CONTRACTOR JOB NUMBER: 1341-03 SUBCONTHACTOR NUMBER:	1341-03-18 1341-03	CONTRACT FOR: ELEVATOR WORK CONTRACT DATE: 12-JUL-2013
CONTRACTOR'S APPLICATION FOR PAYMENT		CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN	/AIVER OF LIEN
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	th the Contract.	HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATE SHOWN REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMEN CONTRACT DOCUMENTS AND ALL AUTHORIZED CHANGES,	HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS, SHOWN REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THE CONTRACT DOCUMENTS AND ALL AUTHORIZED CHANGES, RELATING TO THE ABOVE
1, ORIGINAL CONTRACT SUM	\$ 88,700,00		
2. NET CHANGE BY CHANGE ORDERS	\$ 19,727.00	ALL LABONERS, MATERIALMEN AND SUBCO FOR THE WORK, LABOR AND/OR MATERIAL, BY THEM TO THE COMPANY FOR THE PROJI	ALL LABORERS, MATERIALMEN AND SUBCONTRACTORS OF THE COMPANY HAVE BEEN PAID FOR THE WORK, LABOR AND/OR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL FURNISHED BY THEM TO THE COMPANY FOR THE PROJECT TO THE FULL EXTENT THAT SUMS WERE DUF
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$ 108,427,00	TO SAID PARTIES AND THE COMPANY HAS F LABOR, MATERIAL, MACHINERY, EQUIPMENT	TO SAID PARTIES AND THE COMPANY HAS PREVIOUSLY RECEIVED PAYMENT FOR THE WORK, LABOR, MATERIAL, MACHINERY, EQUIPMENT, AND FUEL SO FURNISHED BY SAID PARTIES.
4. TOTAL COMPLETED AND STORED TO DATE	\$ 108,427,00	AT 30 MOIT ABOUNDED IN TOCKNOTHED IS	TO AVABLANCE TO STATE AND STATE OF THE STATE
5. RETAINAGE: 0%	\$	THE AMOUNT OF THIS REQUEST, THE UND	TOXINERMONE, IN CONSIDERATION OF THE PAYMENTS RECEIVED, AND UPON RECEIPT OF THE AMOUNT OF THIS REQUEST, THE UNDERSIGNED DOES HEREBY WAIVE, RELEASE AND
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 108,427.00	RELINGUISH ALL CLAIM OR RIGHT OF LIEN WHICH THE UNDERSIGNED MAY HAV PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.	RELINCUISH ALL CLAIM OR RIGHT OF LIEN WHICH THE UNDERSIGNED MAY HAVE UPON THE PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.
7. LESS: CERTIFICATES FOR PAYMENT (Line & from prior Certificates)	\$ 97,584,30		
8. CURRENT PAYMENT DUE	\$ 10,842.70	SUBCONTRACTOR: ThyssenKrupp Elevator Corporation	poration
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	S	BY: HOSETTA BARNES BILLING ADMINISTRATOR	DATE: 12-DEC-2013
CHANGE ORDER SUMMARY ADDITIONS D Total Changes approved by Owner 19,727,00	DEDUCTIONS 0.00	State of: DHID county of	
		Subscribed and sworn to before me this date:	12-12-13
AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for)	ed fot)	Notary Public:	
By: DATE:			PAMELA STEVENS  Wotary Public, State of Onio
		0 40 3/1/8 05 0	October 3, 2016

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AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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AIA	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.	RTIFICATION	FOR PAYMENT, c	ontaining		APPLICATION NO: APPLICATION DATE:	APPLICATION NO: PLICATION DATE:	4 4 12/121	
In tal	In tabulations below, amounts are stated to the nearest dollar.	eatest dollar.	LAWRENCI	LAWRENCE ELEMENTARY SCHOOL	Y SCHOOL	PE	PERIOD TO:	10/31/13	
Use	Use Column I on Contracts where variable retainage for line items may apply.	nage for line item	is may apply.	10586		ARCHITECT'S PROJECT NO:	DIECT NO:		
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED. VALUE	WORK COMPLETED FROM PREVIOUS THIS PI APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN	1 活面	(2 + 5)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	ENG/PREPRODUCTION	24,921.00	24,921.00		D OK E.	24,921.00	100%		00.0
	MATERIAL	23,004.00	23,004.00			23,004.00	100%		00.00
	LABOR	15,975.00	15,975.00		No. 10 to 100	15,975.00	100%		0.00
	CHANGE ORDER #1	19,727.00	19,727.00		enta jamen	19,727.00	100%		0.00
	STAIRLIFT (SBW427) ENG/PREPRODUCTION	9,672.00	9,672.00			9,672.00	100%		0.00
	MATERIAL	8,928.00	8,928.00			8,928.00	100%		0.00
<del></del>	LABOR	6,200.00	6,200.00			6,200.00	100%		00.00
<del>,</del>						·	<u> </u>		
	GRAND TOTALS	\$108,427,00	\$108,427.00	20.00	\$0.00	\$108,427.00	7001	\$0.00	20.00

1421 120 02/11/11 11/11	NEIL	OE I	<b>A</b> BV	IAW	JANIA
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*extras include but are not limited to change orders, both oral and written to the		sirnmoð Vin Eggð	sion Expires 09-22-2	270	
<u> </u>	goure Toler	PretoN   Volany	Sign Expires of Ohic		
My Commission Expires:		YANTON	THE WAY	m	
Subscribed and sworn to before me on 12/12/13		تَرْدِي اللَّهِ عَلَيْهِ عِلَيْهِ عِلَيْهِ عِلَيْهِ عِلَيْهِ عِلَيْهِ عِلَيْهِ عِلْهِ عِلْهِ عِلْهِ عِلْهِ عِل			
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That there are no other contracts for said work outstanding, and labor or other work of any kind done or to be done upon or in co	se diw noibenr	id work other tha	beteta evode ne	uu isi usaasid (	incom
	on ai modt tedt	_			
TOTAL LABOR AND MATERIAL TO COMPLETE		00.72 <b>4</b> ,801	05.488,76	10,842.70	00.0
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NO OUTSIDE RENTAL ÉQUIPMENT USED.	במרטמאבט פז	TTONNINGE THI		.01210	
ALL MATERIAL MANUFACTURED BY THSSENKRUPP OR TAKEN FR					#U i
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ТНҮЅЅЕИККОРР ЕГЕУАТОК	ELEVATOR	108,427.00	05.488,79	10,842.70	00.0
SEMAN	ROT TAHW	PRICE	GIAq	PAYMENT -	D∩E
		CONTRACT	TNUOMA	SIHT	BALANCE
all labor and material required to complete said work according	de nun cunid o	:eHonnoulo:			<del>-</del>
or for material entering into the construction thereof and the an			OUR YOUR DUE HOE	anomioni amon	oppious p
furnished material or labor or both for said work and all parties in					
There is no claim either legal or equitable to defeat the validity of					
	_				
That the total amount of the contract including extras is			on which he has	mysa bayianar	lo fne
		IIZZION OE CH			
who is the contractor for the ELEVATOR work on a built			LEMENTARY, 9928		
THE undersigned, Michael E Trent, being duly sworn, deposes and	A si ad tadt avas	edional Collection	not traepA (	тнүѕѕеиквиР	ROTAVELE 9
CONTRAC	TOR'S AFFIE	ΠVΑC			
COUNTY HAMILTON	11224 01002	±11.44			
STATE OHIO					
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October 3, 2016

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PAGE 2 OF 2 PAGES

AIA DOCUMENT G703

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AIA I Contr	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.	ERTIFICATION	FOR PAYMENT, c	ontaining		APPLICATION NO: APPLICATION DATE:	APPLICATION NO: PLICATION DATE:	3 10/29/13	
In tab	In tabulations below, amounts are stated to the nearest dollar.	nearest dollar.	LAWRENCI	LAWRENCE ELEMENTARY SCHOOL	Y SCHOOL	PF	PERIOD TO:	10/31/13	
Use C	Use Column I on Contracts where variable retainage for line items may apply.	inage for line iten	ıs may apply.	10586	AR(	ARCHITECT'S PROJECT NO:	JECT NO:		
<b>L</b>	В	U	D	Э	ű	Ð		H	I
NO.	DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS P APPLICATION (D+E)	IPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	(C + D)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
<u></u>	ENG/PREPRODUCTION	24,921.00	24,921.00		(320)	24,921.00	100%		2,492.10
	MATERIAL	23,004.00	23,004.00			23,004.00	%00I		2,300.40
	LABOR	15,975.00		15,975.00		15,975.00	100%		1,597.50
	CHANGE ORDER #1	19,727.00		19,727.00		19,727.00	%001		1,972.70
•	STAIRLIFT (SBW427) ENG/PREPRODUCTION	9,672.00	9,672.00			9,672.00	100%		967.20
9	MATERIAL	8,928.00	8,928.00			8,928.00	100%		892.80
_	LABOR	6,200.00		6,200.00		6,200.00	100%		620.00
								•	
	GRAND TOTALS	\$108,427.00	\$66,525.00	\$41,902.00	80.00	\$108,427.00	100%	80.00	\$10,842.70

## **WAIVER OF LIEN TO DATE**

GIV #

This waiver is valid only upon receipt of the above amount of:			ission Expires 09-22	1102-	
extras include but are not limited to change orders, both oral and written, to	in particol	JDDOAT ≥ Leva	O JO BIES OF OF	0!!	
Subscribed and swom to before me on 12M2/13  My Commission Expires:	Control of the Contro	YHATON	VICKING TO	M	
CNICALCA TO OT STORY OF STORY PROPERTY.		MICHAGEL E TRENT	I, REGIONAL COLL	ECTION ANALYS.	
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That there are no other contracts for said work outstanding, an	log si enedt tedt				
TOTAL LABOR AND MATERIAL TO COMPLETE		108,427.00	08.278,68	08.117.75	07.248,01
			ļ		
NO OUTSIDE RENTAL EQUIPMENT USED.	<del></del>		<u> </u>		
JOBSITE BY THYSSENKRUPP PAID TRUCKS. ALL OTHER LABOR		4407/08/10 	I CLEVAIUM EIVIFL	01000	
ALL MATERIAL MÁNUFACTURED BY THSSENKRUPP OR TAKEN P					
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		CONTRACT	TNUOMA	SIHT	BALANCE
all labor and material required to complete said work according	ade nue eura da	cincanona.	•		
			OLD MUD DUD HOT	OHOMISH CHION	oppout p
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furnished material or labor or both for said work and all parties					
there is no claim either legal or equitable to defeat the validity					
\$59,872.50 prior to this payment. That all waivers a					
That the total amount of the contract including extras is			on which he has	mysa bayiaaai	ent of
•	ULDING COMM				
	ling located at	3 33N3XWA1			
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THE undersigned, Michael E Trent, being duly sworn, deposes an	Says that he is R			THYSSENKRUPI VA NOONARD S	
СОИТКРО	TOR'S AFFIE Rays that he is R	egional Collection			
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## CONTINUATION SHEET

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

PROJECT NAME: LAWHENCE ELEMENTARY SCHOOL TKE PROJECT NUMBER: 10586

UNIT NUMBER: EBW426 ELEVATOR DESIGNATION: UNIT 1

APPLICATION NO: 2
APPLICATION DATE: 2013-9-24,0.0.0.0
PERIOD FROM: 01-SEP-2013
PERIOD TO: 30-SEP-2013

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8	DESCRIPTION OF WORK	SCHEDULED	PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE	PERCENTAGE COMPLETED	BALANCE TO FINISH	ACTUAL STORED MATERIAL TO DATE
+	AND TABOR OF THE PROPERTY OF T	15,975.00					15,975.00	3 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
κi	ENGINEERING / PRE-PRODUCTION	24,921.00	24,921.00		24,921.00	100.00	0.00	
က	MATERIAL SET SET SET SET SET SET SET SET SET SET	23,004.00		23,004.00	23,004.00	100.00	00.00	23,004.00
4.	CHANGE ORDERS	19,727.00					19,727.00	
	TOTALS	83,627.00	24,921.00	23,004.00	47,925.00	57.31	35.702.00	0.00

## **WAIVER OF LIEN TO DATE**

		Vicki Hauck	ieloN (		ge orders, both oral and written, to gre smount of: smount of:	tude but are not limited to chang s valid only upon receipt of the above	
	mh		YAN TON		*	eajou Expires:	
	I STAMMANOR JE	REGIONAL COLL	INENI E IKENI		\$ C1/80/01	no em enoled of niows bas b	adioadu2.
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derial,	y person for ma	scome due to an n above stated.	ring due or to be d work other tha	that there is noth iss diw nothseir	for said work outstanding, and or in cor	re are no other contracts i other work of any kind do	That ther
48,554.50	08.857,82	07.EE1,1E	108,427.00		TO COMPLETE	ABOR AND MATERIAL	1 <b>J</b> ATOT
		<u> </u>	<u> </u>	<u>]</u> _		SIDE RENTAL EQUIPME	
					TRUCKS. ALL OTHER LABOR PR		
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BALANCE	SIHT	TNUOMA	TOARTNOO	002 14/11/1		<b>42</b>	
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					complete said work according to		
					onstruction thereof and the amo		
					for said work and all parties ha		
					to defeat the validity of		
1	tionally and tha	elivered uncondi	e <mark>b bns eniuneg t</mark>	true, correct and	payment. That all waivers are		
io ine	received payme	ou which he has	00.72	p'80l\$	et including extras is	total amount of the contra	
		09 <sub>A3</sub>	IZZION OE CHI	IIFDING COMM	PUBLIC BU		owned by
E, CHICAGO, IL	з скаирои Ау	BSee ,YAATNEME.			ELEVATOR work on a buildi		
PELEVATOR .	THYSSENKRUP	Yoent for	gional Collection	says that he is Re	being duly sworn, deposes and s	ersigned, Michael E Trent,	ibnu 3HT
			TIVA	TOR'S AFFID	CONTRACT	ALC L'EURINALI	LINGOO
						, HAMILTON	
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				.ToA:	RDERS, BOTH ORAL AND WRITTEN TO THE CONTR	O BONT ARE NOT LIMITED TO CHANGE O	*EXTRAS INCL
<u> </u>	ECTION ANALYST	REGIONAL COLL	MICHAEL'E TRENT	_			
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extras*					s, or machinery, furnished this d		
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	sutenedde ,a	material, fixture:	ereon and on the	improvements th	ove described premises and the	nespect to and on said ab	liens, with
	o wecusuics.	Illinois, relating t	es of the State of	, under the statute	ıll lien or claim of, or right to, lien,	aive and release any and a	регеру w.
					t olher good and valuable consid		
	!	TY-EIGHT & 80/100	и нлиркер тнік.	THOUSAND, SEVE	sideration of TWENTY-EIGHT :	ndersigned, for and in cons	u aht
is the owner.					SSION OF CHICAGO	PUBLIC BUILDING COMMIS	of which
	_		ICAGO, IL	НЭ 'ЗАИ МОДИЯН	AWRENCE ELEMENTARY, 9928 S C	emises known as	for the pri
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Vicki Hauck

Nolary Public, Stale of Ohio

Lyy Commission Expires 09-22-2017

APPLICATION AND CERTIFICATE FOR PAYMENT	AIA DOCUMENT G702	EXHIBIT #2	PAGE 1 of 1
TO Owner PROJECT: Lawre	PROJECT: Lawrence Elementary School	APPLICATION NO: 3	Distribution to:
K. R. Miller Contractors, Inc.	9928 S. Crandon		OWNER
1624 Colonial Pkwy	Chicago, IL	PERIOD TO: 01/31/2014	ARCHITECT
Inverness, IL 60067		Project Nos:	CONTRACTOR
FROM (SUBCONTRACTOR):		SUBCONTRACTORS	
Unique Casework Installations, Inc.	VIA (ARCHITECT)	CONTRACT NO:	
3936 W. 16th Street			
Chicago, IL 60623			
CONTROL OF CASEWOIN		CONTRACT DATE: 6/26/2013	en
CONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for Payment, as shown below, in con Continuation Sheet, AIA Document G703, is attached.	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	the Contract.
CHANGE ORDER SUMMARY	1. ORIGINAL CONTRACT SUM	***************************************	\$69,720.00
Change Orders approved in ADDITIONS DEDUCTIONS	2. Net change by Change Orders		\$0.00
previous months by Owner	3. CONTRACT SUM TO DATE (Line 1 & 2)	Line 1 & 2)	\$69,720.00
TOTAL	4. TOTAL COMPLETED & STORED TO DATE	RED TO DATE	\$0.00
Approved this Month	(Column G on G703)		<b>.</b>
Number Date Approved	5. RETAINAGE:		
	a. 10 % of Completed Work	\$0.00	1
	(Column D + E on G703)		
	b % of Stored Material (Column F on G703)	0.00	ı
	Total Retainage (Line 5a + 5b or	-	
TOTALS	Total in Column I of G703		\$0.00
Net change by Change Orders	6. TOTAL EARNED LESS RETAINAGE	INAGE	\$0.00
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	TES FOR	
Payment has been completed in accordance with the Contract Documents,	PAYMENT (Line 6 from prior Certificate).	Certificate)	\$66,234.00
that all amounts have been paid by the Contractor for Work for which previous	8. CURRENT PAYMENT DUE		\$3,486.00
Certificates for Payment were issued and payments received from the Owner,	9. BALANCE TO FINISH, PLUS RETAINAGE	RETAINAGE	S OEE 84 80 SEAL
and that can an payment shown herein is now due.	State of II I INOIS	County of COOK	CHERYLL FOX  NOTARY PIRE IC. STATE OF ILLINOIS
CONTRACTOR	Subscribed and sworn before me this		MY COMMISSION EXPIRES:12/07/15
By: <b>M</b> Date: January 23, 2014	Notary Public: Notary	07-2015	, marine marine marine marine
Patricia Davis, President	AMOUNT CERTIFIED		\$
ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with Contract Documents, based on on-site observations and	(Attach explanation if amount cer ARCHITECT:	(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	l for.)
the data comprising the above application, the Architect certines to the Owner that to the best of the Architect's knowledge, information and belief the Work	By:	Date:	
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 AMOLINT CERTIFIED.	This Certificate is not negonal Contractor named here without prejudice to any	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, Issuance, payment and acceptance of payment are without prainting to any rights of the Output or Contractor index this Contract.	s payable only to the ce of payment are
ANCON CENTITIED.	without prejudice to any	/ rights of the Owner of Contractor u	nder triis Contract.

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AIA DOCUMENT G703

PROJECT: Lawrence Elementary School 9928 S. Crandon Chicago, IL VIA (ARCHITECT) Inverness, IL 60067
FROM (SUBCONTRACTOR):
Unique Casework installations, inc.
3936 W. 16th Street
Chicago, IL 60623 K. R. Miller Contractors, Inc. 1624 Colonial Pkwy CONTRACT FOR: Casework TO Owner

PERIOD TO: 01/31/2014
Project Nos:
SUBCONTRACTORS:
CONTRACT NO:

PAGE 1 OF 1

CONTRACT DATE: 6/26/2013

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ITEM NO.	O. DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK-IN-PLACE THIS PERIOD	% Complete	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	RETENTION WITHELD THIS REQUEST	CURRENT NET PAYMENT	PREVIOUS NET PAYMENT	BALANCE TO FINISH	RETAINAGE
	Unique Casework Installations,											
	Inc. 1 (Installation of Lockers)	18,760.00	18,760.00	0.00	100%	00'0	18.760.00	0.00	3.486.00	15.274 00	000	- 60
	Larson Equipment & Furniture										8	
	Company 2 (Supply of Metal Lockers)	50,960,00	50 960 00	000	100%	000	50 980 00	0	000	00 080 08	o o	8
					3	2010		8	00.0	00.006,00	00.00	000
	TOTALS:	69,720.00	69,720.00	0.00		0.00	69,720.00	0.00	3,486.00	96,234.00	0.00	0.00

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS }

Cty#

FOX FOE ILLINOIS	OFFICIAL:  MY COMMISSION EX  MY COMMISSION EX			_	
2014	VieuneL	23rd day of	sint em e	Subscribed and sworn befo	
Patricia Davis	_M-	Halena	Signature:		
	Viennet	Jo Aep	- S3rd	sirit bəngil	
work of any kind done	son for material, lobor or	to pecome que to suy per			That there are no other contracts for or to be done upon or in connection or
00.0\$	00'987'8\$	\$66,234.00	\$69,720.00	OMPLETE	TOTAL LABOR AND MATERIAL TO C
	<del></del> .				
00.0\$	00.0\$	00.086,03\$	00.096,03\$	Metal Locker Material	Larson Furniture & Equipment Co.
00.0\$	\$3,486.00	\$15,274.00	00.097,81\$	Supply & Install Lockers and Sealing	Unique Casework Installations, Inc.
BALANCE	SIHT TN3MYA9	PREVIOUSLY PAID	СОИТКАСТ ВОІЯЧ	AO3 TAHW	NAMES
of the building located at ion of Chicago	Public Building Commiss	Patricia Da Patricia Da Potricia Da	_	ng duly sworn, deposes and says that he ence Elementary School  - ang duly swarn, deposes and says that he	Unique Casework installations, inc.
		be used, partner should		Sign Sign Sign (If walver is for co waiver is for co waiver is for a parti	MOTE: All waivers must be for the signing waiver should be set forth; if signing waiver should be set forth; if
sirl)	uo	leas bne		bnsd 100	Given under
bedrations due to to described	Eighty Six and 00/100 reby acknowledged, do(e with respect to and on said moneys, funds or other commoneys, funds or other commoneys,	ng to mechanics' liens, v ery furnished, and on the	eating Chicago Three Ti able considerations, of the Illinois, relati	Supply & Install Lockers and S Lawrence Elementary Sch Public Building Commission of preideration of ) Dollars, and other good and valu or right to, lien, under the statutes reon, and on the material, fixtures, a	TO WHOM IT MAY CONCERN: WHEREAS the undersigned, for and in c \$3,486.00 release any and all lien or claim of, premises, and the improvements the or to become due from the owner, or to become due from the owner,
		# ueo¬			CODMIX OF COOK 3 SS